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 REIMBURSEMEMT	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	10.55
257398	1/11/2012	1LE40	LESPINASSE MELISSA	11002852	MILEAGE REIMBURSEMENT	10.54
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

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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
257411	1/11/2012	1SM00	SMART BARBARA	11010264	Mileage reimbursement	65.31
257412	1/11/2012	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	31.63
257412	1/11/2012	1ST16	STONE PATRICIA	11004388	MILEAGE REIMBURSEMENT	96.14
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	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	1281
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	1920
257418	1/11/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	1536
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	720
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	1449.69
257421	1/11/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	155
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SERVICES	11009810	INMATE FOOD SERVICES	9810.97
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	11010372	FOOD SERVICE	23959.74
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	11010372	FOOD SERVICE	23226.32
257428	1/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	11010372	FOOD SERVICE	14990.33
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	2927.97
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	1614.15
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
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	27497.03
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	11002518	ENGINEERING ON CALL SERV 2011	9694

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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
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	4158
257445	1/11/2012	BRI32	BRIDGES SAFETY INSTITUTE	11001735	10 GSGJ 103 GREEN JOBS	3808
257446	1/11/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
257446	1/11/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009550	SANE, OCTOBER 2011	71.2
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009550	SANE, OCTOBER 2011	10
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009949	SANE, NOVEMBER 2011	10
257447	1/11/2012	CAL30	CALLAHAN KAREN	11009949	SANE, NOVEMBER 2011	57.8
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

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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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	9358.98
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
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 EQUIP	11003781	HOSPITAL SUPPLIES & EQUIPMENT	111.84
257479	1/11/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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	939.53
257480	1/11/2012	DIT04	DITTO COPY SYSTEMS	11003443	PRINTER REPAIR SERVICES	819.94
257481	1/11/2012	DRE08	DREYER'S LUMBER & HARDWARE INC	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	589
257486	1/11/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	832
257486	1/11/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	659
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	ELIZABETHTOWN 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)	121501.4

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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
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	213127.7
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	RIC46	RICOH USA, INC.	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	202.52
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
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
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	2469.89
257532	1/11/2012	JFS00	JEWISH FAMILY SERVICES	11006735	11 CSB 100M1 MONITORING	2468.23
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

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257536	1/11/2012	KEN29	KENILWORTH BOARD OF EDUCATION	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	476
257538	1/11/2012	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	171
257538	1/11/2012	LAR04	LARRYS GENERATOR INC	11008480	ELECTRICAL REBUILDING	213.75
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 EMBOSSED	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
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	2404.92
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	1893.67
257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	1652.36

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257552	1/11/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	40175.52
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	468
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	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	547.28
257558	1/11/2012	MUL03	MULTI CHEVROLET	11009921	GM OEM PARTS	755.41
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 SERVICES	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
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

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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 INC	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 &	704.52
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	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	2745
257583	1/11/2012	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	795
257584	1/11/2012	PET00	PET SHANTY	11008783	PET CARE SUPPLIES	704.77
257585	1/11/2012	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250

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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	611
257586	1/11/2012	PLA07	PLAINFIELD CITY OF	11004905	11 APC 104 MAINTENANCE	4166
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	243.42
257590	1/11/2012	PRE47	PRESTIGE AUTO WASH	11010206	CAR WASH SERVICES	16.52
257591	1/11/2012	PRF02	PREVENTIVE MAINTENANCE ROOFING	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	116.95
257597	1/11/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	369.94
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 LLC	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	15584.05

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257604	1/11/2012	RIG02	RIGGINS INC	11009922	GASOLINE	12267.1
257604	1/11/2012	RIG02	RIGGINS INC	11009922	GASOLINE	22148.85
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 CORPORATION	11000091	GLUCOSE TESTING SUPPLIES	292.64
257606	1/11/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	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 DEV	11010065	10 FAMA 115 RESET TRAINING	800
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 TRAC	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

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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
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 CALLS	11000154	VETERINARY SERVICE	1022
257636	1/11/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	11010104	VETERINARY SERVICE	1923
257637	1/11/2012	TRE51	TREE HOUSE INC, THE	11008474	BLANKET PRINTER CARTRIDGES	212.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	55724
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
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
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	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	11009958	11 WFNJ 124 TANF	428
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	690
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	320
257647	1/11/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	640
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	9696.05
257653	1/11/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	200.05
257653	1/11/2012	VER07	VERIZON WIRELESS	11007871	CELLULAR PHONE SERVICE	720.18
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	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1540
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	32.59
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	143.69
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	620.69
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	96.06
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	81.37
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	579.85
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	212.26
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	225.13
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	234.31
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.14
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	491.65
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	257.02
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	261.82
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	245.34
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	43.73
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	28.89
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	15.59
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	31.84
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	355.12
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.14
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	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	161.34
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	28.89
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	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	82.15
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	634.03
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	470.24
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	150.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.14
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	556.41
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	202
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	539.85
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	2425.84
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	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1380.1
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	58.84
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	53.28
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	147.31
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	57.07
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	103.33
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	31.83
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	37.72
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1107.06
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	54.52
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	105.76
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	1997.11
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	3709

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	214.32
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	28.89
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	82.58
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	15315.22
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.98
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	130.17
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	620
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	23.12
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	130.17
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
257656	1/11/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	100.71
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
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

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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	234.14
257665	1/11/2012	WBM00	W B MASON	11007669	OFFICE SUPPLIES AS NEEDED	185.31
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
257665	1/11/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	1491.94
257665	1/11/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	815.8
257665	1/11/2012	WBM00	W B MASON	11009999	OFFICE SUPPLIES	1085.06
257665	1/11/2012	WBM00	W B MASON	11009999	OFFICE SUPPLIES	1817.31
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2475.06
257675	1/11/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2953.78
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
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	FROEHLICH 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	80
257694	1/18/2012	1AD10	ADOUR SANDRA L	11010437	EMPLOYEE REIMBURSEMENT	79.89
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	75
257725	1/18/2012	1LI15	LIM VENUS P.T.	11010336	EMPLOYEE REIMBURSEMENT	554
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	100
257728	1/18/2012	1MI05	MIGNECO ELIZABETH	11010013	REGISTRATION/MEAL/TRAVEL	22.81
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

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257733	1/18/2012	1SA05	SALISBURY MARGARET A	11003234	EMPLOYEE REIMBURSEMENT	200.74
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	60
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	25
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	26.35
257745	1/18/2012	1YU00	YUSKA MICHAEL	11010459	REIMBURSEMENTS	39
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 SYSTE	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

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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
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	2100
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
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	1632
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
257771	1/18/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
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	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	1280
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
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
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	140
257785	1/18/2012	CLA01	CLARK BOARD OF EDUCATION	11006840	11 SYP 101 TRAINING	672.81
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 & FAMILIE	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 MANAGEME	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
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
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	21.5
257800	1/18/2012	DEO01	DEO ELIZABETH	11009551	SANE, OCTOBER 2011	10
257800	1/18/2012	DEO01	DEO ELIZABETH	11009950	SANE, NOVEMBER 2011	10
257800	1/18/2012	DEO01	DEO ELIZABETH	11009950	SANE, NOVEMBER 2011	87.2
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	813.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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
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	6656

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257832	1/18/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	1605
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	160
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	2520
257832	1/18/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	500
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	7890
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
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	382.18
257841	1/18/2012	JAC00	JACK AND JILL ICE CREAM	11005831	ICE CREAM FOR RESIDENTS/PATIEN	1176.42
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

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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.	2800
257855	1/18/2012	KIN16	KINNEY CATHERINE E	11009544	DUTIES AS ACTING SANE COORD.	1400
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
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 COMPANY	11008703	REPLACEMENT PLAYGROUND EQUIP.	11571.1
257869	1/18/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	7000.45
257869	1/18/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	2115.49
257870	1/18/2012	MAS32	MAST CONSTRUCTION SERVICES,INC	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

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257872	1/18/2012	MCK08	MCKESSON	11008977	PATIEN 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/ORISCELLO COR FAC	2740
257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	133533.6
257884	1/18/2012	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	105133.8
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	1277986
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

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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 TRANSPORTATION	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 JERSEY	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	480
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	875
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
257898	1/18/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	960
257899	1/18/2012	ORG02	ORGANIZATION FOR RECOVERY INC	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,INC	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
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 Maintenence	1160.83
257907	1/18/2012	PRF02	PREVENTIVE MAINTENANCE ROOFING	11007926	BLANNKET: ROOF MAINT. & REPAIR	295.07
257908	1/18/2012	PRO03	PROCEED INC	11001797	11 ALC 109 OUTPATIENT SERVICES	17347

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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 ENGINEERS	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	5542.37
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	5649.61
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	09010254	BLANKET FOR JANITORIAL SUPPLY	17037.49
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	8871.78
257924	1/18/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	842.05
257925	1/18/2012	STA COB	STAR LEDGER THE	11008022	LEGAL ADS	2404.4

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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	26860
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	7420
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
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
257945	1/18/2012	TRI73	TRIUS INC.	11000592	BLANKET/SNOWPLOW/SPREADER PART	9340.83
257945	1/18/2012	TRI73	TRIUS INC.	11010378	DEWEZ MOWER PARTS	1199.54

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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	169.2
257950	1/18/2012	TUR09	TURNOUT FIRE & SAFETY INC	11008168	BLANKET - UNIFORM SHIRTS	57.95
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	3750
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	4750
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	3000

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257956	1/18/2012	UMD06	UMDNJ DENTAL SCHOOL	11009676	11 RYAN 105M1 ORAL HEALTH CARE	2000
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	22.29
257957	1/18/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	12.6
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	19477.56
257962	1/18/2012	USF01	US FOODS INC	11005696	FOOD FOR RESIDENTS/PATIENTS	13225.77
257962	1/18/2012	USF01	US FOODS INC	11006945	PAPER & PLASTIC	571.22
257962	1/18/2012	USF01	US FOODS INC	11006945	PAPER & PLASTIC	38.08
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 INC	10010770	TRANSPORTATION SERVICES	14843.05
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	14843.05
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	1683.1
257965	1/18/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	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

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257968	1/18/2012	VER09	VERIZON	11007602	LOCAL PHONE SERVICE	3514
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	267.38
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	450.83
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	596.69
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	616.55
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	56.76
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	176.99
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	930.06
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	77.98
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	29.69
257968	1/18/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	5715.74
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	4730.5
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	11004251	11 DSS 10 HEALTH SERVICES	612
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	11006293	11 PGR 103 CARE SERVICES	9301
257970	1/18/2012	VIS01	VISITING NURSE AFFILIATE	11006293	11 PGR 103 CARE SERVICES	4665
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.	1058.75
257972	1/18/2012	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	2316.25
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

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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	445.94
257976	1/18/2012	WBM00	W B MASON	11006900	OFFICE SUPPLIES - BLANKET PO	444.84
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	1014.32
257976	1/18/2012	WBM00	W B MASON	11009935	OFFICE SUPPLIES	613.94
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	459
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	237.5
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	13196.25
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11010427	EMERGENCY FOOD	69708
257985	1/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	11010427	EMERGENCY FOOD	1402.75
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1152
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	1498
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	2136
257987	1/18/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
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	1120
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	1500
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	2080
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	2250
257992	1/18/2012	YMC00	YMCA OF EASTERN UC	11003328	11 APC 131 DAY SERVICES	581
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	500
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	800
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

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1239	1/20/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11010478	TRANSFER OF FUNDS	8973.52
1368	1/20/2012	COM88	COMMUNITY SAFETY CONSULTANTS	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 LABORATORIES	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
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	67.16
257996	1/25/2012	1AD13	ADELMAN TAMARA	11008190	MILEAGE REIMBURSEMENT	75.22
257997	1/25/2012	1AL11	ALMEIDA PERLE	11005922	REIMBURSEMENT/TRAVEL	29.35
257997	1/25/2012	1AL11	ALMEIDA PERLE	12000207	REMIBURSEMENT/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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	16.65
258014	1/25/2012	1GO41	GORA RAYMOND F.	12000171	MILEAGE REIMBURSEMENT	14.35
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
258019	1/25/2012	1LO23	LOUIS BERNADETTE	11010381	EMPLOYEE REIMBUSEMENT	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	31.1
258027	1/25/2012	1OC02	OCANA LEO	11010094	EMPLOYEE REIMBURSEMENT	188
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	6.63
258032	1/25/2012	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	17.34
258032	1/25/2012	1RE43	REGAN KATIE M.	11002369	MILEAGE REIMBURSEMENT	0.27
258032	1/25/2012	1RE43	REGAN KATIE M.	11010449	MILEAGE REIMBURSEMENT	196.51
258032	1/25/2012	1RE43	REGAN KATIE M.	11010449	MILEAGE REIMBURSEMENT	32.22
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
258041	1/25/2012	1TO13	TOPOLOSKY CHRISTINA	11006502	MILEAGE REIMBURSEMENT	86.08
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	16.66
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2496
258047	1/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
258048	1/25/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	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 WESTMINSTER ASSOC	12000116	RENT EXPENSES FOR THE MONTH	85954.41
258051	1/25/2012	ALF11	ALFIERI-342 WESTMINSTER 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	10
258052	1/25/2012	ALI04	ALI JUDI	11009948	SANE, NOVEMBER 2011	113.8
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	1300
258057	1/25/2012	AME77	AMERICAN RED CROSS	11001759	10 GSGJ 104 GREEN JOBS	650
258058	1/25/2012	AND40	ANDERSEN JENNIFER	11009940	SKATE INSTRUCTOR	536.26
258059	1/25/2012	ANS00	ANSWERPHONE INC.	11007125	TELEMESSAGING	149.08
258060	1/25/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	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	15000
258061	1/25/2012	ARJ00	ARJO INC	11009513	PATIENT LIFTS WITH SLINGS	23609.78
258061	1/25/2012	ARJ00	ARJO INC	11009513	PATIENT LIFTS WITH SLINGS	25000
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	3504.48
258062	1/25/2012	ASS11	ASSOCIATED AUTO PARTS	12000107	AUTO & LIGHT TRUCK PARTS	2377.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	11609.64
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	2904.08
258077	1/25/2012	BIR00	BIRDSALL SERVICES GROUP	11002518	ENGINEERING ON CALL SERV 2011	3500
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
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	2112
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
258079	1/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
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

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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	39340.08
258089	1/25/2012	CAT08	CATHOLIC CHARITIES OF THE	11002711	11 APC 101 SOCIAL SERVICES	18352.01
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	620.4
258091	1/25/2012	CHA19	CHAS F CONNOLLY DIST CO	11008546	HVAC SUPPLIES	525.22
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 GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	843291.3
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
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

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258099	1/25/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	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 INC	11004475	11 YSC 102 UC YOUTH	4024.97
258101	1/25/2012	COM100	COMMUNITIES IN COOPERATION INC	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	41740.41
258103	1/25/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	3557.5
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 ASSC.	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	DATASCRIPT SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	1115.38
258109	1/25/2012	DAT21	DATASCRIPT SYSTEMS LLC	11006636	MEDICAL TRANSCRIPTION SERVICE	1045.94
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	524
258116	1/25/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	33960
258117	1/25/2012	DEW02	DEWBERRY ENGINEERS 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	155300
258135	1/25/2012	FRA47	FRANK LURCH DEMOLITION CO. LLC	11004844	DEMO BLDG&STRUCTURES VAR LOCAT	9732
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	201181
258141	1/25/2012	HAN06	HANNONS FLOOR COVERING	11005889	CARPET AND ACCESSORIES	105
258143	1/25/2012	HEW05	HEWLETT PACKARD COMPANY	11009757	Printer	179

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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
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
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	RIC46	RICOH USA, INC.	11004880	RICOH MP906EX COPIER LEASE	475
258151	1/25/2012	RIC46	RICOH USA, INC.	11009642	RENTAL OF CANON COPIER	475
258151	1/25/2012	RIC46	RICOH USA, INC.	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

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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
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 CORP	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

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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	210.39
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	10006458	SECURITY SYSTEMS SERVICES	6077.7
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	707.21
258199	1/25/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	2327.51
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

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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	NATI0	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
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 AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	5167.01

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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	529.18
258228	1/25/2012	PSE00	PSE&G	11007558	MONTHLY ELECTRIC SERVICE	465.12
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
258229	1/25/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	78.95
258229	1/25/2012	PUB04	PUBLIC SERV ELEC & GAS	11000800	ELECTRIC SERVICES	375.58
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	112.5
258233	1/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	175
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

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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	640
258242	1/25/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	11009381	REIMBURSEMENT	2560
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 INC	11003460	PORTABLE TOILETS	474
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	474
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11003460	PORTABLE TOILETS	47.4
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11007374	PORTABLE TOILETS	1514.99
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11010083	PORTABLE TOILETS	2287.22
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11010083	PORTABLE TOILETS	981.49
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11010083	PORTABLE TOILETS	3731.29
258243	1/25/2012	RUS03	RUSSELL REID-WASTE HAULING INC	11010477	PORTABLE TOILETS	107.94
258244	1/25/2012	RUT01	RUTGERS COOPERATIVE EXTENSION	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	149019.9
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

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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 ASSOCIATES	11007686	SPEECH/LANGUAGE PATHOLOGY	9761.97
258257	1/25/2012	SPE13	SPEECH AND HEARING ASSOCIATES	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	1539.35
258258	1/25/2012	SPR07	SPRUCE INDUSTRIES	10000662	BLANKET FOR JANITORIAL SUPPLY	334.1
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
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	1681012
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	SUBSCCRIPTION	195

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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-	500
258273	1/25/2012	TOW13	TOWNSHIP OF BERKELEY HEIGHTS	11010015	LICENSE FOR CLASS 4 ESTABLISH-	150
258274	1/25/2012	TRE03	TREASURER STATE OF NEW JERSEY	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 JERSEY	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	266.18
258279	1/25/2012	UCC14	UC COLLEGE	11003951	10 WYT 102 JOB SKILLS	217.75
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258292	1/25/2012	USI04	USI AFFINITY	12000526	hpae nurses dis ins	3559.22
258293	1/25/2012	USP07	US POSTACUTE SERVICE SOLUTIONS	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 INC	09008191	TRANSPORTATION SERVICES	30501.02
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	50424.07
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	12000
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	2580.12
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11007067	TRANSPORTATION SERVICES	147822.7
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11009492	Transportation Services	2000
258297	1/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	11009492	Transportation Services	8527.96
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	53.9
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	474
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	29.26
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	565.37
258300	1/25/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	32.91
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	29.27
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	11008293	TELEPHONE SERVICE	43.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	2322.71
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	10576.62
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.35
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	535.72
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	1445.56
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	5039.63
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	81.47
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	162.75
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	243.04
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.26
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	226.05
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.36
258300	1/25/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1120.86
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	3300
258304	1/25/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	10830
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3993.26
258310	1/25/2012	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	354.44
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 ORCHESTRA	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 NEWSPAPER	11000650	LEGAL ADS	42.14
258315	1/25/2012	WOR07	WORRALL COMMUNITY NEWSPAPER	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258319	1/25/2012	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
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	1856
258323	1/26/2012	PAY08	PAYALL SOLUTIONS, LLC	12000588	AUTOMATIC PAYROLL PROCESSING	12500
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 ACCT	11002007	BROADBAND SERVICE FOR AGING	40.01
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11005917	Communication Services	13.66
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11007961	ELIZABETH ONE STOP (XTEL)	255.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11007961	ELIZABETH ONE STOP (XTEL)	247.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11009842	PYNT FOR ALBERT GARDNER PHONE	38.18
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000131	REIMBURSEMENT/FRINGE BENEFITS	735.11
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000131	REIMBURSEMENT/FRINGE BENEFITS	4699.5
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	303.64
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	667.51
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	1297.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	1660.89
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	729.02
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	1346.08
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	5957.57
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	1627.98
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	2759.34
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	5501.41
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	247.29
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	604.07
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000501	FRINGE BENEFITS	1180.25
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	1008.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	790.85
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	173.35
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	341.85
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	179.3
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	1859.85
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	231.14
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	125.2
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	273.03
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	27.3
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	231.41
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	86.67
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000504	FRINGE BENEFITS	308.18
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	2148.03
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	2425.03
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	1589.43
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	4265.05
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	3352.94
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	4642.88
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	115.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	240.28
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	1088.47
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	6373
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	4702.97
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	601.83
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	3127.72
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	864.23
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000536	FRINGE BENEFITS	20105.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	1409.17
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	268.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	127.13
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	307.69
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	1052.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	1275
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	333.75
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	63.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	1573.81
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000553	FRINGE VOUCHER	293
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	4390.61
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	2559
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	43059.21
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	38071.2
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	3639.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	21511.68
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	6164.61
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	1178
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	3357.74
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	765.65
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000581	FRINGE FOR 4TH QUARTER	7203.54
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	4477.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	72.54
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	5158.83
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	3354.35
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	2325.84
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	1529.88
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	770.48
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	4900.88
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	542.6
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	450.78
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	2837.36
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000587	FRINGE BENECITS	953.22
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	247.29
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	1660.89
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	667.5
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	3502.39
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	1180.25
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	604.08
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	303.63
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	729.01
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	1346.08
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	2357.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	4098.62
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	1297.92
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000656	FRINGE BENEFITS	9460.63
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	268.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	1275.54
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	127.12
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	1409.17
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	63.7
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	333.76

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258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	1573.82
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	175.31
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	91.47
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	554.78
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	293.01
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000658	FRINGE BENEFITS	307.71
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	2459.36
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	450.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	1423.83
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	4945.57
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	4204.26
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	1529.87
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	2826.43
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	770.48
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	2588.77
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	953.22
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000663	FRINGE BENEFITS	4477.91
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000671	FRINGE	22218.93
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000726	Trf salaries $ to grant	1447.53
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000726	Trf salaries $ to grant	5629.3
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000726	Trf salaries $ to grant	6867.35
258329	1/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000726	Trf salaries $ to grant	1532.68
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

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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
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

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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 WESTMINSTER 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 SYSTE	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 SERVICES	12000402	FOOD SERVICE	12471.54
258372	2/1/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	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	CARENDO COMPLETE: SHOWER CHAIR	1426
258374	2/1/2012	ARJ00	ARJO INC	11009672	CARENDO COMPLETE: SHOWER CHAIR	6612.14
258374	2/1/2012	ARJ00	ARJO INC	11009672	CARENDO COMPLETE: SHOWER CHAIR	6583.44
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
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	1420
258383	2/1/2012	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	5497.64
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

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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	1066.66
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	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	10
258388	2/1/2012	CAL30	CALLAHAN KAREN	12000303	SANE, DECEMBER 2011	52
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 WHEELOCK INC	12000881	first alert minutes	17897.04
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

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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	222904.9
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
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	101177.5
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
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., ARBITRATOR	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

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258431	2/1/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	5654
258431	2/1/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	3452
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	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	10010356	copier Child Advocacy	372
258435	2/1/2012	RIC46	RICOH USA, INC.	10010357	copier Prosecutors	372
258435	2/1/2012	RIC46	RICOH USA, INC.	10010358	copier Prosecutors	372
258435	2/1/2012	RIC46	RICOH USA, INC.	10010359	copier Clerk elections	169.2
258435	2/1/2012	RIC46	RICOH USA, INC.	10010361	copier prosecutors 4th	475
258435	2/1/2012	RIC46	RICOH USA, INC.	10010362	copier Patrol Division	276
258435	2/1/2012	RIC46	RICOH USA, INC.	10010363	copier pub wrks 2nd	73.64
258435	2/1/2012	RIC46	RICOH USA, INC.	10010363	copier pub wrks 2nd	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	10010365	copier pub wrks mv	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	10010366	copier clerk westfield	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372
258435	2/1/2012	RIC46	RICOH USA, INC.	10010441	copierProcesutors color	398.93
258435	2/1/2012	RIC46	RICOH USA, INC.	10010444	copier Sheriff	175.2
258435	2/1/2012	RIC46	RICOH USA, INC.	11000670	replacement copier	73.64
258435	2/1/2012	RIC46	RICOH USA, INC.	11000671	replacement copier	73.64
258435	2/1/2012	RIC46	RICOH USA, INC.	11000687	copier for years 2011 & 2012	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	11000706	replacement copier	372
258435	2/1/2012	RIC46	RICOH USA, INC.	11000707	copier for 2011 & 2012	175.2
258435	2/1/2012	RIC46	RICOH USA, INC.	11000708	copier for years 2011 & 2012	102.89
258435	2/1/2012	RIC46	RICOH USA, INC.	11000716	copier for 2011 & 2012	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	11000992	copier for 2011 & 2012	175.2
258435	2/1/2012	RIC46	RICOH USA, INC.	11001033	copier for 2011 & 2012	200.29
258435	2/1/2012	RIC46	RICOH USA, INC.	11001034	copier for 2011 & 2012	105
258435	2/1/2012	RIC46	RICOH USA, INC.	11001531	copier for 2011 & 2012	105
258435	2/1/2012	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258435	2/1/2012	RIC46	RICOH USA, INC.	11002288	new copier/replacement	401.53
258435	2/1/2012	RIC46	RICOH USA, INC.	11002301	copier 2011 ,2012	276
258435	2/1/2012	RIC46	RICOH USA, INC.	11002302	copier for consumers	175.2
258435	2/1/2012	RIC46	RICOH USA, INC.	11002304	copier 2011, 2012	105
258435	2/1/2012	RIC46	RICOH USA, INC.	11002532	copier for 2011 & 2012	74.9
258435	2/1/2012	RIC46	RICOH USA, INC.	11002533	copier for 2011 & 5mo 2012	331.93
258435	2/1/2012	RIC46	RICOH USA, INC.	11002664	copier for 2011 & 2012	79.1
258435	2/1/2012	RIC46	RICOH USA, INC.	11005534	replacement copier	73.64
258435	2/1/2012	RIC46	RICOH USA, INC.	11009128	COPIER PAYMENTS	44.39
258435	2/1/2012	RIC46	RICOH USA, INC.	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 TRANSCRPITS	308.04
258466	2/1/2012	MET27	METRO TRANSCRIPTS, LLC	11006545	STANDING ORDER FOR TRANSCRPITS	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	NJAEO 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 AUTOMATION	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 Maintenence	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	RIEDELL 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	26010
258511	2/1/2012	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	12838
258511	2/1/2012	SAL06	SALVATION ARMY THE	11005218	11 SSH 109 HOMELESS	17124.67
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	10
258513	2/1/2012	SCH13	SCHMIDT VICTORIA	12000278	SANE, DECEMBER 2011	96.8
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	10
258517	2/1/2012	STO33	STOKES SYLESIA	12000280	SANE, DECEMBER 2011	41.8
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	27060
258520	2/1/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	27520
258520	2/1/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	27180
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258525	2/1/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	9468
258525	2/1/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	4002
258526	2/1/2012	USF01	US FOODS INC	11009591	FOOD FOR RESIDENTS/PATIENTS	19051.91
258526	2/1/2012	USF01	US FOODS INC	11009591	FOOD FOR RESIDENTS/PATIENTS	585.52
258526	2/1/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	484.33
258526	2/1/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	431.98
258526	2/1/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	18401.83
258526	2/1/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	18855.83
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
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	82.99
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	107.4
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	54.08
258533	2/1/2012	VER09	VERIZON	11008293	TELEPHONE SERVICE	17.83
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	110.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	131.13
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	23.12
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	84.28
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	57.98
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	153.6
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	54.14
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	38.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.33
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	214.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	146.17
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	130.17
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.12
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	490.68
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	130.17
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	488.8
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	44
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	235.92
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	3709
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	100.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	262.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.11
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.4
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	361.55
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	104.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	201.42
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1967.6
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.3
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.24
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	620
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.33
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	302.13
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	33.02
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	543.22
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	59.28
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.32
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	100.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.52
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	57.94
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	100.71
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	57.98
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	571.59
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.37
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	29.36
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	69.09
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	203.19
258533	2/1/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	15529.01
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1120
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	2562
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
258539	2/1/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	3200
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
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

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258557	2/8/2012	1FA14	FAELLA ALFRED J	12000763	REIMBURSEMENT	16
258557	2/8/2012	1FA14	FAELLA ALFRED J	12000763	REIMBURSEMENT	409.92
258557	2/8/2012	1FA14	FAELLA ALFRED J	12000763	REIMBURSEMENT	70
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	14.22
258565	2/8/2012	1JO31	JOHNSON REGINALD	11006486	REIMBURSEMENT FOR MILEAGE	3.04
258565	2/8/2012	1JO31	JOHNSON REGINALD	11010430	MILEAGE REIMBURSEMENT	17.05
258565	2/8/2012	1JO31	JOHNSON REGINALD	11010430	MILEAGE REIMBURSEMENT	11.2
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	1MA1O	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 MARIA	12000512	Mileage reimbursement	24.42
258574	2/8/2012	1OW02	OWENS ANNA MARIA	12000693	Mileage reimbursment	45.51
258574	2/8/2012	1OW02	OWENS ANNA MARIA	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

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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
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 & EQUIPMENT	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 PEDIATRICS	12000495	REGISTRATION FEE	175
258604	2/8/2012	AME94	AMERICAN CORRECTIONAL ASSOC	11008752	MEMBERSHIP DUES	300
258605	2/8/2012	ANI01	ANIXTER	11005789	TELEPHONE/RADIO COMM.EQUIPMEN	943.83
258606	2/8/2012	ANJ02	ANJR	12000688	MEMBERSHIP FOR 2012	175
258607	2/8/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	1137.5
258607	2/8/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	93.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
258607	2/8/2012	ANT11	ANTONELLI MINCHELLO PC	11008362	LEGAL SERVICES	431.57
258608	2/8/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	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	664.58
258613	2/8/2012	BAY02	BAYWAY LUMBER	11009884	LUMBER & ASSOCIATED MATERIAL	261.6
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
258626	2/8/2012	CHE07	CHERRY VALLEY TRACTOR SALES	11008325	GROUNDS EQUIP. REPAIR PARTS	532.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 OFFICERS	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 LLC	11004556	LABOR/MANAGEMENT CONSULTING	1050
258639	2/8/2012	CON74	CONVENTUS LABOR CONSULTING LLC	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 MANAGEME	11009748	Records storage & retrieval sv	6263.22
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	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	50
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	150
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
258646	2/8/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	400
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 EQUIP	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

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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
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	75
258664	2/8/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	150
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 COMMER	12000351	REGISTRATION FEE-	65
258674	2/8/2012	GRE01	GREATER ELIZ CHAMBER OF COMMER	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	213127.7
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	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
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

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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
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	428
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	14850
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	222
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	4353
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7770
258681	2/8/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
258683	2/8/2012	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
258683	2/8/2012	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
258683	2/8/2012	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
258683	2/8/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372
258683	2/8/2012	RIC46	RICOH USA, INC.	11005883	COPIER PAYMENTS WDO	1732.5
258683	2/8/2012	RIC46	RICOH USA, INC.	11006925	COPIER	220.92
258683	2/8/2012	RIC46	RICOH USA, INC.	11009128	COPIER PAYMENTS	3705.14
258684	2/8/2012	IMM00	IMMACULATE CONCEPTION CHURCH	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

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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
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	19630
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	3198
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	1318.64
258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	11010292	IP CAMERAS FOR POLICE ACADEMY	31.17

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258712	2/8/2012	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	274.46
258713	2/8/2012	MAS32	MAST CONSTRUCTION SERVICES,INC	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	7650
258714	2/8/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	2134.98
258714	2/8/2012	MEA02	MEALS ON WHEELS INC	11010327	11 APC 114M2 PROVIDE MEALS	37561.92
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	234020.1
258721	2/8/2012	MOB10	MOBILEX USA	11008417	XRAY/RADIOLOGY/CARDIOLOGY/EKG/	3036
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	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	150.76
258727	2/8/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	857.24
258728	2/8/2012	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	10007282	Neighborhood House Association	21283.49
258729	2/8/2012	NEI12	NEIGHBORHOOD HEALTH SERVICES	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	380.38
258730	2/8/2012	NES03	NESTLE WATERS NORTH AMERICA	11004213	BOTTLED WATER	449.35
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

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258731	2/8/2012	NET15	NETTA ARCHITECTS, LLC	11006872	ARCHITECTURAL SERVICE PKG DECK	228324.8
258732	2/8/2012	NEW1E	NEW JERSEY SEX CRIMES OFFICERS	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	NJAEO 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
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 INC	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 AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	19938.03
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1000
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1539.42
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	3776.53
258753	2/8/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	12000162	ELECTRO MECHANICAL REPAIRS	34027.14
258754	2/8/2012	PEN33	PENGUIN COMMUNICATIONS LIMITED	12000400	E-DISPATCH SERVICE	621
258755	2/8/2012	PET45	PETS,PETS, PETS	11002867	MAINTENANCE OF AQUARIUMS	250

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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	10901
258762	2/8/2012	PRO03	PROCEED INC	11003008	11 APC 118 ENERGY FOR SENIORS	3156.53
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	205416.6
258763	2/8/2012	PSE00	PSE&G	11010303	ELECTRICITY	30000
258763	2/8/2012	PSE00	PSE&G	12000983	ELECTRICITY	80337.78
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	190
258764	2/8/2012	RAH01	RAHWAY BUSINESS MACHINES	12000068	TIME STAMP MACHINE REPAIRS	102.5
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 SERVICES	12000168	REGISTRATION	128
258774	2/8/2012	SCO05	SCOTCH PLAINS TOWNSHIP DPW	11002633	11 ALL 112 ALLIANCE SERVICES	22579.29

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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 TRAC	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 ASSOCIATES	11006108	SPEECH/LANGUAGE PATHOLOGY SVCS	3412.91
258780	2/8/2012	SPE13	SPEECH AND HEARING ASSOCIATES	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
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	22722
258793	2/8/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11002101	11 ALC 108 OUTPATIENT SERVICES	31189
258794	2/8/2012	UCC14	UC COLLEGE	10010566	10 WDW 118 TRAINING	498

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	177122.6
258794	2/8/2012	UCC14	UC COLLEGE	12001091	PROVIDING FUNDS FOR UC COLLEGE	15056.76
258795	2/8/2012	UCE00	UC ECONOMIC DEVELOPMENT CORP	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 ASSOC	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 SOCIETY	11009620	2012 HISTORY RE-GRANTEE	200
258802	2/8/2012	UNI82	UNION TWNHP HISTORICAL SOCIETY	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	2135
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	11009960	11 WFNJ 125 TANF	960
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
258803	2/8/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	500
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	333.34
258805	2/8/2012	VEN04	VENTURE & VENTURE INC	11007582	11 WFNJ 116 TANF	250
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

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258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.12
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.42
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.11
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.4
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	146.07
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	19831.47
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	15.59
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.39
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	235.37
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	534.73
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	137.07
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.42
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	82.87
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	58.12
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	104.16
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	68.74
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	97.59
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	618.28
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	33.1
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	5694.11
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	179.5
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	947.92
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	269.96
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	608.45
258806	2/8/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.36
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

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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	285.88
258812	2/8/2012	WBM00	W B MASON	11010431	OFFICE SUPPLIES	44.07
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	78.98
258812	2/8/2012	WBM00	W B MASON	12000189	OFFICE SUPPLIES	17.17
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
258817	2/8/2012	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
258817	2/8/2012	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990

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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	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	5969.52
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	1280
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	11010213	11 WFNJ 130 TANF	375
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
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	88.97
258827	2/15/2012	1CL18	CLEARY KATHRYN	12000893	MILEAGE REIMBURSEMENT	70.32
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

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258836	2/15/2012	1GI20	GILLON CHARLES	12001062	FAIR HEARING PARKING	194
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	88.23
258840	2/15/2012	1KL06	KLAUS JEFFREY	12001043	EMPLOYEE REIMBURSEMENT	39.5
258840	2/15/2012	1KL06	KLAUS JEFFREY	12001043	EMPLOYEE REIMBURSEMENT	107.15
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	29.21
258845	2/15/2012	1PU01	PUSCHEL RICHARD	12001045	EMPLOYEE REIMBURSEMENT	107.15
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	RANDAZZA 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	982.43
258859	2/15/2012	AKE00	A & K EQUIPMENT COMPANY	12000442	SNOW PLOW PARTS	17.57

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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
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	1642.58
258864	2/15/2012	ASS11	ASSOCIATED AUTO PARTS	12000873	TRUCK PARTS	274.92
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	6730.82
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	189.85
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	1783.39
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	1664.37
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	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	708
258867	2/15/2012	AVA02	AVAYA COMMUNICATIONS	11004696	MAINT.FOR AVAYA SERVERS & PBX	85.48
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	438.93
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	116.98
258869	2/15/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11009724	LEGAL SERVICES	5502.27
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

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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
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	1760
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1125
258875	2/15/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
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 TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
258881	2/15/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	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	417199
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

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258886	2/15/2012	CIO	CIO EMBROIDERY	12000411	CLOTHING	2960
258887	2/15/2012	CLA07	CLARK TOWNSHIP OF	11001915	11 ALL 100 ALLIANCE SERVICES	600
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
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
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	1634
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	521
258902	2/15/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	400
258903	2/15/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12000219	HOSPITAL SUPPLIES	212.25
258904	2/15/2012	DIR03	DIRECTV	12000445	BOARD ROOM CABLE SERVICES 2012	841.52

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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	3815
258906	2/15/2012	ELI07	ELIZ COALITION TO HOUSE THE	12000706	11 SSH 107M1 SHELTER SERVICES	6333
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
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	1703.36
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	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 AL	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 & COMPUT	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

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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	RIC46	RICOH USA, INC.	10010359	copier Clerk elections	79.1
258933	2/15/2012	RIC46	RICOH USA, INC.	11007014	copier	73.64
258933	2/15/2012	RIC46	RICOH USA, INC.	11007140	copier 5 months	475
258933	2/15/2012	RIC46	RICOH USA, INC.	11007965	copier for 5 months	105
258933	2/15/2012	RIC46	RICOH USA, INC.	11009170	OVERAGES FROM COPIERS	50.96
258933	2/15/2012	RIC46	RICOH USA, INC.	12001044	copier Sheriff Slap Prgm	73.64
258933	2/15/2012	RIC46	RICOH USA, INC.	12001046	copier Jail Law Library	169.2
258933	2/15/2012	RIC46	RICOH USA, INC.	12001047	copier PCR Housing	175.2
258933	2/15/2012	RIC46	RICOH USA, INC.	12001079	copier Phone Room	73.64
258933	2/15/2012	RIC46	RICOH USA, INC.	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
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

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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	127.5
258947	2/15/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
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	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	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
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	PATIEN 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

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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
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	123515.7
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

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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	500
258991	2/15/2012	PAR04	PARK TROPHIES	12001002	PLAQUES	200
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 AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	448
258995	2/15/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	9330.38
258996	2/15/2012	PER41	PERSONAL SAFETY CORPORATION	11009494	PATIENT SAFETY ALARMS	2729.61
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

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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	2084.89
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	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 INC	11010477	PORTABLE TOILETS	92.06
259017	2/15/2012	RUS03	RUSSELL REID-WASTE HAULING INC	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
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

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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 TRAC	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 PROS	STAR LEDGER THE	12000238	SUBSCRIPTION	273

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259034	2/15/2012	STA PROS	STAR LEDGER THE	12000239	SUBSCRIPTION	195
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 CALLS	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 JERSEY	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	61989
259055	2/15/2012	UCE02	UC EDUCATIONAL SERVICES COMM	12000778	EDUCATIONAL SERVICES	27750
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

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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
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 INC	10010770	TRANSPORTATION SERVICES	16772.25
259065	2/15/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	621.3
259068	2/15/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.46
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

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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
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	58518.25
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	56155.25
259077	2/15/2012	WOR07	WORRALL COMMUNITY NEWSPAPER	11000650	LEGAL ADS	385.14
259077	2/15/2012	WOR07	WORRALL COMMUNITY NEWSPAPER	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

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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
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 ACCT	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 ACCT	11007961	ELIZABETH ONE STOP (XTEL)	255.77
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11009842	PYNT FOR ALBERT GARDNER PHONE	38.49
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000650	FRINGE REIMBURSEMENT	18920.69
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12000923	PEER GROUPING FRINGE	91453.85
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001033	JOBS IN BLUE - JANUARY 2012	6837.24
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001123	DUE SOCIAL SERVICES	119126.6
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001123	DUE SOCIAL SERVICES	61350.57
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001123	DUE SOCIAL SERVICES	218968.4
259087	2/17/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001123	DUE SOCIAL SERVICES	33379.44
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

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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	60
259094	2/22/2012	1MO74	MORRISON DARLENE	12001261	EMPLOYEE REIMBURSEMENT	44.06
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
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	95
259106	2/22/2012	ALI04	ALI JUDI	12000302	SANE, DECEMBER 2011	10
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	22.51
259113	2/22/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	292.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 TECHNOLOGI	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	CAROSELLI 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
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	10875
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	1523.15
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11000192	10 SUP 106 HOUSING	8714.5
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	2716.23
259133	2/22/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	884.49
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	76500
259138	2/22/2012	CRA12	CRANFORD TOWNSHIP OF	12000815	Reimbursement of Grants	8942
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	1231.96
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11004700	COMPUTER EQUIPMENT/ WSCA	5863.56
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11008113	COMPUTER EQUIPMENT/REQUIREMEN	373.59
259143	2/22/2012	DEL07	DELL COMPUTER CORP	11008113	COMPUTER EQUIPMENT/REQUIREMEN	103.29
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
259144	2/22/2012	DEL16	DELTA DENTAL PLAN OF NJ	12001325	January 2012 Premiums	9221.53
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
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	737
259148	2/22/2012	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	88750
259149	2/22/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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	210398.9
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	92.5
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	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	117642.8
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	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350
259170	2/22/2012	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
259170	2/22/2012	RIC46	RICOH USA, INC.	10001941	RENTAL OF CANON COPIER	475
259170	2/22/2012	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1
259170	2/22/2012	RIC46	RICOH USA, INC.	10010356	copier Child Advocacy	372
259170	2/22/2012	RIC46	RICOH USA, INC.	10010357	copier Prosecutors	372
259170	2/22/2012	RIC46	RICOH USA, INC.	10010358	copier Prosecutors	372
259170	2/22/2012	RIC46	RICOH USA, INC.	10010359	copier Clerk elections	169.2
259170	2/22/2012	RIC46	RICOH USA, INC.	10010360	copier pprosecutors 4th	475
259170	2/22/2012	RIC46	RICOH USA, INC.	10010361	copier prosecutors 4th	475
259170	2/22/2012	RIC46	RICOH USA, INC.	10010362	copier Patrol Division	276
259170	2/22/2012	RIC46	RICOH USA, INC.	10010363	copier pub wrks 2nd	79.1
259170	2/22/2012	RIC46	RICOH USA, INC.	10010365	copier pub wrks mv	79.1
259170	2/22/2012	RIC46	RICOH USA, INC.	10010366	copier clerk westfield	79.1
259170	2/22/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372

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259170	2/22/2012	RIC46	RICOH USA, INC.	10010441	copierProcesutors color	342.87
259170	2/22/2012	RIC46	RICOH USA, INC.	10010444	copier Sheriff	175.2
259170	2/22/2012	RIC46	RICOH USA, INC.	11000670	replacement copier	73.64
259170	2/22/2012	RIC46	RICOH USA, INC.	11000671	replacement copier	73.64
259170	2/22/2012	RIC46	RICOH USA, INC.	11000687	copier for years 2011 & 2012	79.1
259170	2/22/2012	RIC46	RICOH USA, INC.	11000706	replacement copier	372
259170	2/22/2012	RIC46	RICOH USA, INC.	11000708	copier for years 2011 & 2012	102.89
259170	2/22/2012	RIC46	RICOH USA, INC.	11000709	copier for 2011 & 2012	73.64
259170	2/22/2012	RIC46	RICOH USA, INC.	11001033	copier for 2011 & 2012	200.29
259170	2/22/2012	RIC46	RICOH USA, INC.	11001034	copier for 2011 & 2012	105
259170	2/22/2012	RIC46	RICOH USA, INC.	11001531	copier for 2011 & 2012	105
259170	2/22/2012	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
259170	2/22/2012	RIC46	RICOH USA, INC.	11002288	new copier/replacement	401.53
259170	2/22/2012	RIC46	RICOH USA, INC.	11002301	copier 2011 ,2012	276
259170	2/22/2012	RIC46	RICOH USA, INC.	11002302	copier for consumers	175.2
259170	2/22/2012	RIC46	RICOH USA, INC.	11002304	copier 2011, 2012	105
259170	2/22/2012	RIC46	RICOH USA, INC.	11002305	copier for 2011 & 2012	175.2
259170	2/22/2012	RIC46	RICOH USA, INC.	11002532	copier for 2011 & 2012	74.9
259170	2/22/2012	RIC46	RICOH USA, INC.	11002533	copier for 2011 & 5mo 2012	331.93
259170	2/22/2012	RIC46	RICOH USA, INC.	11002664	copier for 2011 & 2012	79.1
259170	2/22/2012	RIC46	RICOH USA, INC.	11005534	replacement copier	73.64
259170	2/22/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	276
259170	2/22/2012	RIC46	RICOH USA, INC.	12001046	copier Jail Law Library	169.2
259170	2/22/2012	RIC46	RICOH USA, INC.	12001047	copier PCR Housing	175.2
259170	2/22/2012	RIC46	RICOH USA, INC.	12001079	copier Phone Room	73.64
259170	2/22/2012	RIC46	RICOH USA, INC.	12001081	copier Prosecutors 2nd fl	372
259171	2/22/2012	IMM00	IMMACULATE CONCEPTION CHURCH	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259175	2/22/2012	IRO00	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	SUBCRIPTION	65.34
259191	2/22/2012	LIF08	LIFESAVERS INC	12000101	CPR EQUIPMENT	109.14
259191	2/22/2012	LIF08	LIFESAVERS INC	12000101	CPR EQUIPMENT	1804.86
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
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

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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	898.48
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	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 COMPANY	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	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	5460
259210	2/22/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1170
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259213	2/22/2012	NES03	NESTLE WATERS NORTH AMERICA	11000789	BLANKET FOR BOTTLED DRINKING	25.08
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	480
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	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 ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	27769.48
259237	2/22/2012	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	1414.71
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

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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
259243	2/22/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	367.22
259243	2/22/2012	RIC01	RICCIARDI BROTHERS	11007739	PAINT AND SUPPLIES	1269.83
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	1200
259251	2/22/2012	SAM13	SAMUELS INC.	12000043	TRUCK & BUS PARTS	660.06
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
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

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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
259266	2/22/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	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	15270
259270	2/22/2012	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	12933
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

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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
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	9496
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	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	250
259282	2/22/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	640
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	960
259285	2/22/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	2208
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	28.69
259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	470.9
259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.88

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259288	2/22/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	79.19
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
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
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	126.8
259311	2/29/2012	1KA13	KALEBOTA JR. OLIVER	12001422	REIMBURSEMENT	450.8
259311	2/29/2012	1KA13	KALEBOTA JR. OLIVER	12001422	REIMBURSEMENT	44.03

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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
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 WESTMINSTER ASSOC	12001759	RENT EXPENSE FOR THE MONTH	91429.28
259329	2/29/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	3933.1
259329	2/29/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	5723.81
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.EQUIPMEN	741.95
259332	2/29/2012	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMEN	1221.95
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	11010372	FOOD SERVICE	9392.6
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12000402	FOOD SERVICE	9365.92
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12000993	FOOD SERVICES	73.5
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	46938.49
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27755.66
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	28043.57

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259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	3999.28
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27954.2
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	12948.84
259333	2/29/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	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	1998.79
259336	2/29/2012	ASS11	ASSOCIATED AUTO PARTS	12001441	AUTO & LIGHT TRUCK PARTS	3100.17
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 PRODUCTS	12000627	PARTS TO REPAIR PATIENT BEDS	2016.04
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 SONDRA	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	1066.66
259347	2/29/2012	BM02	B & M CONSULTANTS INC	12001089	11 WAD 139 TRAINING	2133.34

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259348	2/29/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
259348	2/29/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11004728	INTERNET SERVICE - T1	375
259349	2/29/2012	CAL30	CALLAHAN KAREN	12001233	SANE, JANUARY 2012	10
259349	2/29/2012	CAL30	CALLAHAN KAREN	12001233	SANE, JANUARY 2012	80.2
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	424933.7
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 GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	686165.4
259361	2/29/2012	CLE06	CLEVELAND TIRE	12000106	BRIDGESTONE/FIRESTONE TIRES	69.89
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 PROGRAMS	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	DATASCRIPT SYSTEMS LLC	12000018	MEDICAL TRANSCRIPTION SERVICES	1752.66

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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	10.45
259371	2/29/2012	DEE08	DEER PARK WATER	11000656	WATER DELIVERY BLANKET	31.35
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 EQUIP	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	575
259384	2/29/2012	ELI52	ELIZABETH AUTO GLASS CO	11009906	AUTO GLASS	180
259384	2/29/2012	ELI52	ELIZABETH AUTO GLASS CO	12001456	AUTO & TRUCK GLASS	170
259385	2/29/2012	ELI77	ELIZABETHTOWN GAS	12001652	NATURAL GAS	119948.3
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

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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	651
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, INC	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	213127.7
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	RIC46	RICOH USA, INC.	11000842	COPY MACHINE RENTAL	224.19
259409	2/29/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	51.81
259409	2/29/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	394.34
259410	2/29/2012	IMM00	IMMACULATE CONCEPTION CHURCH	12000950	PARKING LOT SERVICES	4500
259411	2/29/2012	INC03	INCLUSIONS LLC	11006950	PAY BALLOTCALL ELECTION ALERT	1229

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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	341.48
259417	2/29/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	734
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	2467.26
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	2663.5
259422	2/29/2012	JFS00	JEWISH FAMILY SERVICES	11009388	11 CSB 100M2 MONITORING PROGRA	2467.26
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	231.16
259425	2/29/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	471.96
259426	2/29/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	600
259426	2/29/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	900
259427	2/29/2012	KEE07	KEEMO INC	12001403	REFRESHMENTS	100

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259428	2/29/2012	KEI00	KEISER THELMA L.	12001195	SANE, JANUARY 2012	628.2
259428	2/29/2012	KEI00	KEISER THELMA L.	12001195	SANE, JANUARY 2012	10
259429	2/29/2012	KEY13	KEYES POLTORAK MARGARET M	12001366	DESIGN SERVICES -	412.5
259430	2/29/2012	KOV02	KOVATCH MOBILE EQUIPMENT CORP	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	22619.67
259440	2/29/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	30431.23
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 TRANSCRPITS	1690.74
259443	2/29/2012	MID02	MID-ATLANTIC TRUCK CENTRE	11010191	INTERNATIONAL TRUCK PARTS	1032.15

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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
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	NATI0	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	MMEMBERSHIP 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 TRANSPORTATION	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

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259466	2/29/2012	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	12001056	MEMBERSHIP DUES	100
259467	2/29/2012	NJS66	NJSACRS/HUNTERDON CNTY ROADS &	12000958	NJ STATE ASSOC OF COUNTY ROAD	350
259468	2/29/2012	NJS72	TREASURER-STATE OF NEW JERSEY	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
259471	2/29/2012	OLE01	OLESKE JAMES M MD	12000968	PROFESSIONAL SERVICES	3500
259472	2/29/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	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	693.12
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	691.45
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	12000134	TRASH CAN LINERS, PAPER AND	963.1
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	42.61
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	56.94
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	156.12
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	49.79
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	594.95
259478	2/29/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	257.8

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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 ROOFING	12001634	ROOF MAINT & REPAIR	513.09
259485	2/29/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000803	TONER CARTRIDGES	344
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	9201.26
259486	2/29/2012	PRO03	PROCEED INC	11009957	11 CSB 107M2 EMPLOYMENT	798.74
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	243640.7
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 COUNCIL	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	811.45
259492	2/29/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	801.13
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

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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	781.52
259499	2/29/2012	SAM13	SAMUELS INC.	12000944	AUTO & LIGHT TRUCK PARTS	1286.92
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
259502	2/29/2012	SCH13	SCHMIDT VICTORIA	12001199	SANE, JANUARY 2012	10
259502	2/29/2012	SCH13	SCHMIDT VICTORIA	12001199	SANE, JANUARY 2012	87.2
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 TRAC	12001101	11 WDW 170 TRAINING	3200
259506	2/29/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12001102	11 WDW 171 TRAINING	3200
259506	2/29/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	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

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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 CALLS	11010104	VETERINARY SERVICE	77
259522	2/29/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	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
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	157986.8
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 TWNSHP POLICE DEPT	09010391	LAW ENFORCEMENT EQUIPMENT	1836.91

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259534	2/29/2012	UNI24	UNION TWNSHP POLICE DEPT	09010391	LAW ENFORCEMENT EQUIPMENT	28605
259534	2/29/2012	UNI24	UNION TWNSHP 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 ASSOC	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 INC	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	557.83
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	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.97
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	162.48
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	43.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	222.94
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	32.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1119.27
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.31
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	28.31
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	1401.33
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	530.12
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	243.96

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259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	53.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	152.85
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	75.95
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	81.35
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	2556.73
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	29.2
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	54.05
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	26.62
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	32.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	587.9
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	2889.02
259541	2/29/2012	VER09	VERIZON	11009946	TELEPHONE SERVICE	11275.8
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	542.44
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	17.92
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	110.97
259541	2/29/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2541.25
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	82.89
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

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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	850
259547	2/29/2012	WBM00	W B MASON	12001228	CABINETS	795
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	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	79.2
259550	2/29/2012	WEL07	WELCO CGI	11002900	OXYGEN CYLINDERS	84
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	1108
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	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
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 ACCT	11009239	PYMT FOR ALBERT GARDNER PHONE	38.49
259558	3/1/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001295	Support Fee/NJ Sr. Art Show	85
259558	3/1/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001326	BROADBAND SERVICE FOR AGING	40.01

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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.	611.54
259562	3/7/2012	1BE20	BENSON FRANCES	12001718	Reimbursement N4A Conf.	100
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	274
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	90
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	1400
259573	3/7/2012	1LA30	LANZA RAYMOND DO	12001508	EMPLOYEE REIMBURSEMENT	194
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
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

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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 & EQUIPMENT	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	10
259591	3/7/2012	ALI04	ALI JUDI	12001232	SANE, JANUARY 2012	85.2
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	6160
259595	3/7/2012	AME2G	AMERICAN NURSING ASSOC ANA	12001183	MEMBERSHIP DUES: ONE YEAR	308
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
259601	3/7/2012	ASS11	ASSOCIATED AUTO PARTS	12001792	AUTO & LIGHT TRUCK PARTS	3105.16

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259601	3/7/2012	ASS11	ASSOCIATED AUTO PARTS	12001792	AUTO & LIGHT TRUCK PARTS	456.5
259602	3/7/2012	ASS38	ASSOCIATION OF FIREARM AND	12001340	MEMBERSHIP DUES	200
259603	3/7/2012	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	2028.29
259603	3/7/2012	AT16	AT & T MOBILITY	11002812	BLACKBERRY AIRTIME	41.51
259604	3/7/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	794.58
259604	3/7/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	76.9
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	4934.52
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	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	6731
259617	3/7/2012	CAR70	CARD DATA SYSTEMS	12001016	INVENTORY SYSTEM EXPANSION	3182
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	2495.29

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259622	3/7/2012	CLE06	CLEVELAND TIRE	12001810	BRIDGESTONE/FIRESTONE TIRES	2620.75
259623	3/7/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	09009320	08 SPC 103 RENTAL ASST.	8419
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 MANAGEME	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	4249
259641	3/7/2012	ELI07	ELIZ COALITION TO HOUSE THE	11009212	11 HUD 101 SHELTER	580
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

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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
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	NJAEO 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 COMMER	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 CORPORATION	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	500
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	2610
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	143

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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.	11010471	11 SUP 109 HOUSING	2220
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	66
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	900
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	1550
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
259663	3/7/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7020
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	469005.3
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	4785
259670	3/7/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	4860
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	118.18
259674	3/7/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000331	ELECTRIC SUPPLIES	989
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

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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	1003.24
259677	3/7/2012	KCI00	KCI	12001404	WOUND VAC SUPPLIES	116.42
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	516.25
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	175
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
259679	3/7/2012	KIN16	KINNEY CATHERINE E	12001196	SANE, JANUARY 2012	10
259680	3/7/2012	KOV02	KOVATCH MOBILE EQUIPMENT CORP	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

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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 COMPAN	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
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 ADMI	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

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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 TELEMANAGEMENT SERVICE	11009945	TELEPHONE SERVICE	1095.36
259716	3/7/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1725.82
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
259717	3/7/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	154.55
259717	3/7/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	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	31.4
259720	3/7/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	65
259721	3/7/2012	PIZ05	PIZZA GOOMBAS	12000429	REFRESHMENT	265
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	2943
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	39068
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	4530
259723	3/7/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	834
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

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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	362.19
259736	3/7/2012	ROS55	ROSELLE AUTO PARTS LLC	12001375	AUTO PARTS & ACCESSORIES	1287.09
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
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	42
259739	3/7/2012	SAL12	SALVATION ARMY SHELTER	11001287	EMERGENCY SHELTER	126
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

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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
259745	3/7/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	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 JERSEY	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	800
259756	3/7/2012	UCC14	UC COLLEGE	11006981	11 WAD 104 TRAINING	1066
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	44708.23
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	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

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259757	3/7/2012	UCE00	UC ECONOMIC DEVELOPMENT CORP	11005031	professional services	20000
259757	3/7/2012	UCE00	UC ECONOMIC DEVELOPMENT CORP	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	547.08
259765	3/7/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	393.85
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 SOLUTIONS	12001632	ASSIST IN INCREASING OCCUPANCY	596
259766	3/7/2012	USP07	US POSTACUTE SERVICE SOLUTIONS	12001758	ASSIST IN INCREASING OCCUPANCY	1391
259767	3/7/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
259767	3/7/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	2016
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
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	53.9
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	3709

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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	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	214.35
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1240
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	245.34
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	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.32
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	204.73
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	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.67
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	29.33
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.31
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	46.24
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	258.35
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2

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259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.3
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	214.32
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	145.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	261.82
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.9
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	59.15
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1540
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
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	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	145.7
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	103.87
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	395.69
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	38.17
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15513.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1967.6
259769	3/7/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
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	2993.8
259769	3/7/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	2875.63
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

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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	499.98
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	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	1120
259781	3/7/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	3843
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

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259783	3/7/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	3665.59
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	2600
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	3352.23
259784	3/7/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	1685
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	1705
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	11010213	11 WFNJ 130 TANF	480
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	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	CRIMENTEL 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 FORF	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	15354.4
259788	3/9/2012	HCE00	H C EQUITIES	12001712	MONTHLY RENTAL	112031.9
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 ACCT	11007961	ELIZABETH ONE STOP (XTEL)	256.58
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	2153.51
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	6044.64
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	13375.77
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	1230.62
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	208.67
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	405.91
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	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 ACCT	12002024	FRINGE BENEFITS	12462.04
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	1001.04
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	104.57
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	2803.69
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	512.56
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	553.76
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	2272.28
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	1097.85
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	3368.44
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002024	FRINGE BENEFITS	1956.03
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	197.28
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	2373.84
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	441.08
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	2338.11
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	2795.85
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	421.57
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	2113.31
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	7904.81
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	5869
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	2616.27
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	6053.66
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	5575.56
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	1729.49
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	1606.39
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	2663.73
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	494.61
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	760.95
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	973.75
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002032	FRINGE BENEFITS	3227.93
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002096	CLOSE OUT GRANT	3506.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002096	CLOSE OUT GRANT	6741.95
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002097	CLOSE OUT GRANT	4259.18
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002097	CLOSE OUT GRANT	1280.65
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002097	CLOSE OUT GRANT	4536.91
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002097	CLOSE OUT GRANT	3742.97
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002097	CLOSE OUT GRANT	8723.09
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002097	CLOSE OUT GRANT	2215.2
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002142	IDRC FRINGE	221.2
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002158	RYAN WHITE FRINGE BENEFITS	1371.71
259790	3/9/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002215	JOBS IN BLUE - FEBRUARY 2012	2874.17
259791	3/9/2012	COU63	COUNTY OF UNION	12002020	Transfer Exp.from Trust Acct.	675
259792	3/14/2012	1AL21	ALBERT NORMAN	12001281	TRAVEL REIMBURSEMENT	20.1
259793	3/14/2012	1AU01	AUDINIS KRZYSTOF	12001874	EMPLOYEE REIMBURSEMENT	447.4
259794	3/14/2012	1AV01	AVELAR ANA	12002153	Mileage reimbursement	44.955
259795	3/14/2012	1BU44	BUTLER KATHERINE	12001988	REIMBURSEMENT: NJ LAWYERS FUND	194
259796	3/14/2012	1CL03	CLAY GREGORY	12001990	BLANKET PURCHASE ORDER	139.72
259797	3/14/2012	1DI31	DIRADO NICOLE	12002055	REIMBURSEMENT -	88.29
259798	3/14/2012	1FA06	FARRELL DONNA	12002129	Mileage reimbursmeent	83.805
259799	3/14/2012	1GI20	GILLON CHARLES	12002254	FAIR HEARING PARKING	197
259800	3/14/2012	1HA19	HANSEN DONNA	12001951	REIMBURSEMENT	50
259801	3/14/2012	1HO11	HOLMES BRUCE	12002030	REIMBURSEMENT: NJ LAWYERS FUND	194
259802	3/14/2012	1KA22	KAHN JESSICA	12001950	REIMBURSEMENT: NJ LAWYERS FUND	194
259803	3/14/2012	1KU05	KUSPIEL EDWARD	12001049	BLANKET - O.T. MEAL ALLOWANCE	14
259804	3/14/2012	1LA47	LAFACE ANN MARIE	12002132	Mileage reimbursement	19.98
259805	3/14/2012	1LU05	LUBOW RAHEL C	12002155	Mileage reimbursement	97.125
259806	3/14/2012	1MC00	MC CARTHY BERNADETTE	12002127	Mileage reimbursment	66.44
259807	3/14/2012	1MC54	MC MAHON JOSHUA F	12001947	REIMBURSEMENT: NJ LAWYERS FUND	199
259808	3/14/2012	1MI22	MIRRA JR VINCENT	12001082	BLANKET - O.T. MEAL ALLOWANCE	14
259809	3/14/2012	1MI51	MINARCK LAURA	12001655	EMPLOYEE REIMBURSEMENT	125
259809	3/14/2012	1MI51	MINARCK LAURA	12001655	EMPLOYEE REIMBURSEMENT	48.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259810	3/14/2012	1MO75	MONTES ELAINE	12002130	Mileage reimbursement	69.375
259811	3/14/2012	1OW02	OWENS ANNA MARIA	12002207	Mileage reimbursement	63.27
259812	3/14/2012	1PE42	PELESKO RICH	12001981	REIMBURSEMENT FOR EXPENSES	49.95
259813	3/14/2012	1PE55	PELLETTIERE JAMES E	12002264	PETTY CASH	131.95
259814	3/14/2012	1RE39	REYES JILLIAN	12001961	REIM: 2012 ATTORNEY CERT FEE	200
259815	3/14/2012	1RU00	RUBIN ANN	12001965	REIMBURSEMENT: NJ LAWYERS FUND	194
259816	3/14/2012	1RU18	RUPPERT COLLEEN	12002029	REIM: 2012 ATTORNEY CERT FEE	200
259817	3/14/2012	1SA31	SANDFORD MICHAEL	12001873	EMPLOYEE REIMBURSEMENT	1071.73
259818	3/14/2012	1SC00	SCASSO MARY ROSE	12001672	TRAVEL REIMBURMEMENT	80.2
259819	3/14/2012	1SC39	SCHILLER BRIAN S	12001987	REIMBURSEMENT: NJ LAWYERS FUND	165
259820	3/14/2012	1SP11	SPAGNOLI MELISSA A	12001956	REIMBURSEMENT: NJ LAWYERS FUND	194
259821	3/14/2012	1TA14	TANSEY JAMES	12001486	AT & T WIRELESS	136.68
259822	3/14/2012	1TH09	THOMPSON BETRICE	12002133	Mileage reimbursment	41.07
259823	3/14/2012	1WH15	WHITE MIESHA	12002234	Mileage reimbursement	75.48
259824	3/14/2012	1ZI01	ZIELINSKI ROBERT	12001867	OVER TIME MEAL MONEY	17
259825	3/14/2012	5000	50+ MONTHLY	12001678	ADS: 1/4 PAGE (5" X 6 1/4")	265
259826	3/14/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12001865	TRUCK PARTS	949.3
259827	3/14/2012	AIR10	AIRGAS EAST	12000817	OXYGEN/ACETYLENE TANK EXCHANGE	22.96
259828	3/14/2012	AIR17	AIR-MATE, INC	12000696	Dyna Jet Mosquito Sprayer	10900
259829	3/14/2012	AIS00	AIS/AFFORDABLE	12000690	MODULAR OFFICE COMPONENTS FOR	535.02
259830	3/14/2012	ALT49	ALTERNATIVE PRESS LLC THE	12001679	AD: "LEADER BOARD" ON HEALTH	750
259831	3/14/2012	AMB07	AMBULANCE REIMBURSEMENT SYSTE	12001747	AMBULANCE REIMBURSEMENTS	1056.74
259832	3/14/2012	AME5E	AMERICAN VENDORS SUPPLY CO	12001338	WARRANTY	897
259833	3/14/2012	APP10	APPROVED FIRE PROT CO INC	12000306	AIR SUPPLY MASKS	3611
259834	3/14/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	16974.33
259835	3/14/2012	ARC06	ARCOLA BUS SALES CORP	12001904	AUTO PARTS	579.62
259836	3/14/2012	ASC07	ASCAP	12000644	ANNUAL LICENSE FEE	4850
259837	3/14/2012	ASS03	ASSISTIVE CHOICES INC	12001666	12-PAD-101 ASSISTIVE CHOICES	41086.62
259838	3/14/2012	ASS11	ASSOCIATED AUTO PARTS	12000873	TRUCK PARTS	73.38
259838	3/14/2012	ASS11	ASSOCIATED AUTO PARTS	12001515	HEAVY DUTY TRUCKS PARTS	1117.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259839	3/14/2012	ASS13	ASSOC EXEC OF MOSQUITO CONTROL	12001557	MEMBERSHIP - ASSOCIATED	25
259840	3/14/2012	AUT15	AUTO SPA OF WESTFIELD	12001585	CAR WASH SERVICE	301.5
259840	3/14/2012	AUT15	AUTO SPA OF WESTFIELD	12002194	DIVISION WASHES - BLANKET	45.5
259840	3/14/2012	AUT15	AUTO SPA OF WESTFIELD	12002194	DIVISION WASHES - BLANKET	19.5
259841	3/14/2012	BAL11	BALLYS PARK PLACE	12001166	8TH ANNUAL PUBLIC WORKS	190
259842	3/14/2012	BAN08	BANNWORTH FUNERAL HOME	12001531	INDIGENT BURIAL	1550
259843	3/14/2012	BAR27	BARTELS GARDEN SUPPLIES	12001721	HAY/STRAW - LIVE FIRE TRAINING	64
259844	3/14/2012	BAR46	BARBARA'S CERAMICALLY YOURS	12000258	CERAMIC PROGRAM	320
259844	3/14/2012	BAR46	BARBARA'S CERAMICALLY YOURS	12000258	CERAMIC PROGRAM	80
259845	3/14/2012	BAR67	BARBATO NURSERY CORP.	10004588	SOD	10710
259846	3/14/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12000282	FOR SPECIALIZED LEGAL SERVICES	15527.66
259846	3/14/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12001007	LEGAL SERVICES	8732.23
259846	3/14/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002322	LEGAL SERVICES (PROSECUTOR)	5296.37
259846	3/14/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002379	FOR SPECIALIZED LEGAL SERVICES	6937.93
259847	3/14/2012	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	153.16
259848	3/14/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	2812.5
259848	3/14/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12000019	PSYCHIATRIC SERVICES	875
259848	3/14/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	4750
259849	3/14/2012	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11007392	B.H. Senior Citizens Transport	9894
259850	3/14/2012	BIN00	BINSKY & SNYDER SERVICE LLC	09010180	PLUMBING	7348
259851	3/14/2012	BM02	B & M CONSULTANTS INC	11007319	11 WFNJ 104 CWEP	200
259851	3/14/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	2304
259851	3/14/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
259851	3/14/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1375
259851	3/14/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1600
259851	3/14/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
259851	3/14/2012	BM02	B & M CONSULTANTS INC	12001061	11 FAMT 117 TRAINING	1600
259852	3/14/2012	BRO04	BROOKDALE COMM COLLEGE	12002003	chgbk per chpt 179 pll968	260.16
259853	3/14/2012	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	4370.34
259854	3/14/2012	CAS43	CASALE JESSICA	12002065	REIMBURSEMENT	211

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259855	3/14/2012	CLA07	CLARK TOWNSHIP OF	12002057	2010 Kids Recreation Grant	50829.01
259856	3/14/2012	CLE06	CLEVELAND TIRE	12001935	TIRES	1271.06
259857	3/14/2012	CMR02	CMR CLAIMS DEPT	12001768	SETTLMENT OF TORT CLAIM	2727.98
259858	3/14/2012	COA13	COACHING SYSTEMS LLC	12001801	CEVO TRAINING MATERIALS	1649.73
259859	3/14/2012	COM00	COMCAST	12000813	CABLE TELEVISION SERVICE	29.06
259859	3/14/2012	COM00	COMCAST	12001209	CABLE SERVICE	409.97
259859	3/14/2012	COM00	COMCAST	12002080	CABLE TELEVISION SERVICE	3056.41
259860	3/14/2012	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	280.43
259861	3/14/2012	CON56	COANJ TREASURER	12001850	2012 MEMBERSHIP DUES	750
259862	3/14/2012	CON74	CONVENTUS LABOR CONSULTING LLC	12002095	LABOR/MANAGEMENT CONSULTING	9318.75
259863	3/14/2012	COU1S	COUNTRY FEED & GRAIN LLC	11008495	FEED	474.87
259863	3/14/2012	COU1S	COUNTRY FEED & GRAIN LLC	12000604	SENIOR FEED	1869
259863	3/14/2012	COU1S	COUNTRY FEED & GRAIN LLC	12001543	FEED	2646.03
259863	3/14/2012	COU1S	COUNTRY FEED & GRAIN LLC	12001784	SENIOR FEED	1772.05
259864	3/14/2012	CPA04	CPANJ C/O PASSAIC CTY PROS.OFF	12001566	2012 DUES-UNION COUNTY PROS.	1075
259864	3/14/2012	CPA04	CPANJ C/O PASSAIC CTY PROS.OFF	12001638	2012 CPANJ DUES	1900
259865	3/14/2012	CRE20	CREAM-O-LAND	12000149	MILK & DAIRY PRODUCTS DELIVERY	4352.16
259866	3/14/2012	CRI08	CRIMESTOPPERS OF UNION CO INC	12001489	MEMBERSHIP DUES	1500
259867	3/14/2012	CTB04	CTB/McGRAW- HILL	12001115	TEST MATERIALS	212.12
259868	3/14/2012	DAQ01	ROTH D'AQUANNI, LLC	12000330	FOR SPECIALIZED LEGAL SERVICES	2577.09
259868	3/14/2012	DAQ01	ROTH D'AQUANNI, LLC	12002380	FOR SPECIALIZED LEGAL SERVICES	472.91
259869	3/14/2012	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	11.95
259869	3/14/2012	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	17.63
259869	3/14/2012	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	34.35
259869	3/14/2012	DEE08	DEER PARK WATER	12002340	BLANKET FOR WATER - FINANCE	58.52
259870	3/14/2012	DEL07	DELL COMPUTER CORP	12001172	DELL COMPUTER	2359.4
259871	3/14/2012	DEL16	DELTA DENTAL PLAN OF NJ	12002333	FEBRUARY 2012 PREMIUMS	59694.05
259871	3/14/2012	DEL16	DELTA DENTAL PLAN OF NJ	12002333	FEBRUARY 2012 PREMIUMS	9971.49
259871	3/14/2012	DEL16	DELTA DENTAL PLAN OF NJ	12002333	FEBRUARY 2012 PREMIUMS	54229.69
259871	3/14/2012	DEL16	DELTA DENTAL PLAN OF NJ	12002334	MARCH 2012 PREMIUMS	56516.34

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259871	3/14/2012	DEL16	DELTA DENTAL PLAN OF NJ	12002334	MARCH 2012 PREMIUMS	58079.78
259871	3/14/2012	DEL16	DELTA DENTAL PLAN OF NJ	12002334	MARCH 2012 PREMIUMS	9960.78
259872	3/14/2012	DEP06	DEPTCOR	12001773	MATTRESSES	16200
259873	3/14/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	10009308	Union County HOME Improvement	1496
259874	3/14/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11004956	HOSPITAL SUPPLIES	228.67
259874	3/14/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12001318	OCCUPATIONAL THERAPY SUPPLIES	425.97
259874	3/14/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12001318	OCCUPATIONAL THERAPY SUPPLIES	127.97
259875	3/14/2012	EAR01	EARDLY T PETERSEN CO THE	12001704	STIHL BACKPACK BLOWERS	1045.65
259876	3/14/2012	EBA00	E-BACKGROUNDCHECKS.COM	12000184	BACKGROUND CHECKS	94.88
259877	3/14/2012	ELE18	EL ESPECIALITO	11005948	ADS: 1/4 PAGE BLACK AND WHITE	150
259877	3/14/2012	ELE18	EL ESPECIALITO	11010337	ADS: JANUARY AND FEBRUARY 2012	600
259878	3/14/2012	ELI32	ELIZABETH PARKING AUTHORITY	12000482		15612
259879	3/14/2012	ELI51	ELIZABETH TRUCK CENTER INC	12001057	TRUCK COLLISION REPAIR	461.7
259879	3/14/2012	ELI51	ELIZABETH TRUCK CENTER INC	12001930	TRUCK COLLISION REPAIR	2248.3
259880	3/14/2012	ELI52	ELIZABETH AUTO GLASS CO	12001456	AUTO & TRUCK GLASS	400
259881	3/14/2012	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
259882	3/14/2012	ESI00	ESI EQUIPMENT INC	12001790	MAINT CONTRACT RENEWAL	1750
259883	3/14/2012	EVI03	EVIDENT CRIME SCENE PRODUCTS	12001413	EVIDENCE TAPE	944
259884	3/14/2012	FAI08	FAITH BRICKS & MORTAR INC	11007491	Faith, Bricks & Mortar, Inc.	6188.79
259885	3/14/2012	FAN05	FANWOOD BORO OF	11007400	Fanwood Senior Citizen Program	2019.22
259885	3/14/2012	FAN05	FANWOOD BORO OF	11007401	Fanwood Senior Bus Transport	3333.32
259886	3/14/2012	FAR09	FARM-RITE, INC.	12002230	JCB PARTS & SERVICE	704.8
259887	3/14/2012	FDR00	FDR HITCHES	12002229	TRAILER PARTS & CONNECTORS	672.02
259888	3/14/2012	FIR14	FIRST INDEPENDENT AUTO REPAIR	12001761	TRANSMISSION REPAIR	4510.75
259889	3/14/2012	FLE07	FLEISCHMAN COLLEEN	12000885	PSYCHIATRIC SERVICE FOR WEEKEN	1200
259890	3/14/2012	FOR10	FORESTRY SUPPLIERS INC	12000974	VARIOUS ROPE SIZES-SHADE TREE	1521.79
259891	3/14/2012	FOS06	FOSTER DAVID L DVM	12000461	DENTAL SERVICE HORSES	5900
259892	3/14/2012	FUN03	FUNERAL SERVICE OF NJ INC	12000833	MORTUARY SERVICES	6690
259894	3/14/2012	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	30609.32
259895	3/14/2012	GRE01	GREATER ELIZ CHAMBER OF COMMER	12001852	2012 MEMBERSHIP DUES	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259896	3/14/2012	GRE16	GREATER NJ SOCIETY FOR HEALTH	12002124	MEMBERSHIP DUES: ONE YEAR	525
259897	3/14/2012	GUI04	GUIDANCE SOFTWARE INC	12001714	REGISTRATION	200
259898	3/14/2012	HAN02	HANFORD PUBLISHING CO	12001568	PUBLICATIONS	198
259899	3/14/2012	HAN20	HANOVER SUPPLY CO	12001958	PLUMBING SUPPLIES	35.97
259900	3/14/2012	HAR1B	HARMS, MONSIGNOR WILLIAM C.	12001667	SERVE AS CATHOLIC CHAPLIN	1100
259901	3/14/2012	HAR90	HARRIS CORPORATION	12000182	RADIO SRVC PARTS	2036
259902	3/14/2012	HCE00	H C EQUITIES	12002397	WATER UTILITY	9099.42
259903	3/14/2012	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	12001113	MEMBERSHIP DUES: ONE YEAR	110
259904	3/14/2012	HEA29	HEALTH FORUM, INC.	12002081	SUBSCRIPTION RENEWAL	495
259905	3/14/2012	HEA43	HEADSETS.COM	12001693	TELEPHONE EQUIPMENT	137.9
259906	3/14/2012	HIG05	HIGHWAY SERVICE CORPORATION	12001955	TOWING SERVICES	700
259907	3/14/2012	HIL52	HILSENRATH SCOTT	12002147	REFUND	80
259908	3/14/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000031	SUPPLEMENTAL PHYSICAL THERAPY	5270.5
259908	3/14/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000085	OCCUPATIONAL THERAPY SERVICES	32890
259909	3/14/2012	HOR06	HORSEMAN'S OUTLET	12000460	MISCL.EQUP./REPAIRS/MEDICATION	71.9
259910	3/14/2012	HUB01	HUB INTERNATIONAL	12000444	Risk management	83531.25
259910	3/14/2012	HUB01	HUB INTERNATIONAL	12001900	INSURANCE	1480
259911	3/14/2012	HUD03	HUDSON CO COMMUNITY COLLEGE	12002240	chgbk pursuant chpt179 pl1968	2187.35
259912	3/14/2012	IAC00	IACP	12001342	MEMBERSHIP DUES	120
259912	3/14/2012	IAC00	IACP	12001492	MEMBERSHIP ID#1602973	120
259913	3/14/2012	IBM02	IBM CORP	11005368	SOFTWARE MAINTENANCE SUPPORT	2840.04
259913	3/14/2012	IBM02	IBM CORP	11006033	IBM HARDWARE MAINTENANCE SERV	10570.27
259914	3/14/2012	RIC46	RICOH USA, INC.	10010498	copier Traffic	79.1
259914	3/14/2012	RIC46	RICOH USA, INC.	11002305	copier for 2011 & 2012	175.2
259914	3/14/2012	RIC46	RICOH USA, INC.	11009128	COPIER PAYMENTS	752.7
259915	3/14/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	11009187	11 WDW 128 TRAINING	1067
259916	3/14/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	740
259917	3/14/2012	INT26	INTERNAT'L HEALTHCARE SVCS/	12001843	2012 Dental Premiums	37329.22
259917	3/14/2012	INT26	INTERNAT'L HEALTHCARE SVCS/	12002344	2012 DENTAL PREMIUMS	37399.26
259918	3/14/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	4215

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259919	3/14/2012	INT88	INTERVENTION STRATEGIES	12000148	TO PROVIDE EMPLOYEE ASSISTANCE	4760
259920	3/14/2012	IRO00	IRON MOUNTAIN	12001118	STORAGE & RETRIEVAL SERVICE	760.22
259921	3/14/2012	IRO03	IRON MOUNTAIN OFF-SITE DATA	11002328	OPTICAL DISC OFF-SITE DATA	814.84
259921	3/14/2012	IRO03	IRON MOUNTAIN OFF-SITE DATA	12001598	OFF-SITE DATA PROTECTION	934.92
259922	3/14/2012	JAC00	JACK AND JILL ICE CREAM	12000125	ICE CREAM	593.23
259922	3/14/2012	JAC00	JACK AND JILL ICE CREAM	12001945	ICE CREAM	585.48
259923	3/14/2012	JEF03	JEFFERSON PARK MINISTRIES	11010419	11 HUD 109 SHELTER	561
259924	3/14/2012	JES00	JESCO INC	12001863	JOHN DEERE INDUSTRIAL PARTS	585.5
259924	3/14/2012	JES00	JESCO INC	12001863	JOHN DEERE INDUSTRIAL PARTS	828.11
259925	3/14/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	2138.02
259925	3/14/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	814.2
259925	3/14/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001493	BATTERIES	186.63
259926	3/14/2012	JOA00	JOANN DUFFY, BS, RRT, CCRC	12000053	RESPIRATORY THERAPY SERVICE	1140
259927	3/14/2012	JOH15	JOHN R KNABB & SONS	12000599	HAY	6296.25
259927	3/14/2012	JOH15	JOHN R KNABB & SONS	12000600	STRAW	3982
259928	3/14/2012	JWG00	J W GOODLIFFE & SON	12001513	LAB GASES CYLINDERS	869.84
259929	3/14/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12001846	PSYCHOLOGICAL EVALUATIONS	550
259930	3/14/2012	KCI00	KCI	12001404	WOUND VAC SUPPLIES	1724.79
259931	3/14/2012	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10600
259932	3/14/2012	KEN07	KENILWORTH HISTORICAL SOCIETY	12002056	2007 and 2009 Preserve Grant	32086.31
259933	3/14/2012	KEY02	KEY-TECH	11009454	ENGINEERING SERVICES	2162
259934	3/14/2012	KID06	KIDDE FIRE FIGHTING, INC	11009563	FIREFIGHTING TRAINING COURSE	90000
259934	3/14/2012	KID06	KIDDE FIRE FIGHTING, INC	12001975	FIREFIGHTING TRAINING COURSE	103950
259935	3/14/2012	KMI00	K&M INTERNATIONAL	12001108	RESALE ITEMS	124.22
259936	3/14/2012	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	362.5
259936	3/14/2012	KOL02	KOLOGI EDWARD J ESQ	11009996	LEGAL SERVICES	318.75
259936	3/14/2012	KOL02	KOLOGI EDWARD J ESQ	12001647	LEGAL SERVICES	1593.75
259936	3/14/2012	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	1968.75
259937	3/14/2012	KON05	KONICA MINOLTA BUSINESS	12000057	BIZHUB COLOR COPIERS	995.02
259937	3/14/2012	KON05	KONICA MINOLTA BUSINESS	12000083	BIZHUB COPIERS: COST PER COPY	2941.56

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259938	3/14/2012	KRA22	KRATOS MID-ATLANTIC, INC	11009065	REPAIRS TO NURSE CALL BELL SYS	1144.73
259938	3/14/2012	KRA22	KRATOS MID-ATLANTIC, INC	11009472	REPAIRS TO NURSE CALL BELL	15
259939	3/14/2012	KS00	K'S RADIATOR REPAIRS INC	12000943	RADIATOR REPAIR	179
259940	3/14/2012	LAN13	LANGUAGE LINE SERVICES	12001893	INTERPRETATION SERVICE	106.65
259941	3/14/2012	LAN25	LANGUAGE SER ASSOCIATES INC	12000230	INTERPRETER SERVICES	90
259943	3/14/2012	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	223.11
259944	3/14/2012	LOR01	LORCO PETROLEUM SERVICES	12002339	SPECIALIZED WASTE REMOVAL	200
259945	3/14/2012	MAD08	MADISON PLUMBING SUPPLY	12001136	PLUMBING SUPPLIES	284.17
259946	3/14/2012	MAF00	MAFFEY'S SECURITY GROUP	12001265	LOCKSMITH SERVICES	3
259947	3/14/2012	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	205
259948	3/14/2012	MAN31	MANHATTAN BAGEL	12001426	MEALS	116.97
259949	3/14/2012	MAR47	MARTURANO RECREATION COMPANY	11007324	PLAYGROUND/SPRAYGROUND ITEMS	425235.1
259950	3/14/2012	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
259951	3/14/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	03000922	UST MONITORING CHERRY ST GARAG	1090
259951	3/14/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	07005200	PROF ENG SERV/ ASHBROOK MNT YD	2870
259952	3/14/2012	MAV01	MAVERICK BUILDING SERVICES INC	12001247	JANITORIAL SERVICES FOR	900
259953	3/14/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	57122.78
259954	3/14/2012	MEA02	MEALS ON WHEELS INC	11007395	Meals on Wheels, Inc.	2401.25
259955	3/14/2012	MED43	MEDFARE INC	12000127	FOOD TRAY COVERS	1360.8
259956	3/14/2012	MID02	MID-ATLANTIC TRUCK CENTRE	12002231	INTERNATIONAL TRUCK PARTS	1328.47
259957	3/14/2012	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11004490	HOSPITAL EQUIP. MAINT/REPAIR	4160.83
259958	3/14/2012	MOL04	MOLLY MAGUIRE'S IRISH PUB &	12002275	REFRESHMENT	311
259959	3/14/2012	MOR15	MORRIS CO COLLEGE	12002383	chgbk pymt per chpt 179 pl1968	2052
259959	3/14/2012	MOR15	MORRIS CO COLLEGE	12002383	chgbk pymt per chpt 179 pl1968	13604
259960	3/14/2012	MOR56	MORNING STAR COMMUNITY	12002163	MONTHLY RENTAL	20196
259961	3/14/2012	MUL03	MULTI CHEVROLET	12001864	GM OEM PARTS	565.12
259962	3/14/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000180	TO PROVIDE PRE EMPLOYMENT	1715
259963	3/14/2012	MUN13	MUNICIPAL CLERK'S ASSOCIATION	12001769	MEMBERSHIP	30
259963	3/14/2012	MUN13	MUNICIPAL CLERK'S ASSOCIATION	12001856	MEMBERSHIP RENEWAL	60
259963	3/14/2012	MUN13	MUNICIPAL CLERK'S ASSOCIATION	12002077	MEMBERSHIP FEE	30

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259964	3/14/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	3034.72
259965	3/14/2012	NES03	NESTLE WATERS NORTH AMERICA	12000899	BOTTLED WATER	449.35
259965	3/14/2012	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	49.02
259966	3/14/2012	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	8750
259967	3/14/2012	NJA14	NEW JERSEY AMERICAN WATER	12000614	WATER SERVICE	4896.2
259967	3/14/2012	NJA14	NEW JERSEY AMERICAN WATER	12000614	WATER SERVICE	655.51
259967	3/14/2012	NJA14	NEW JERSEY AMERICAN WATER	12002378	WATER SERVICE	695.12
259968	3/14/2012	NJA23	NJ ASSN/AREA AGENCIES ON AGING	12001396	Membership renewal	800
259969	3/14/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	12001674	REGISTRATION FEES	40
259969	3/14/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	12001674	REGISTRATION FEES	40
259970	3/14/2012	NJA30	NJ ASSN OF CO FINANCE OFFICERS	12001708	Membership Renewal	250
259971	3/14/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12001767	COUNTY DUES	10709
259972	3/14/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12001001	MOTOR VEHICLE FEES	130
259973	3/14/2012	NJD70	NJDEP BUREAU OF REV	12001614	ENVIRONMENTAL FEES	900
259974	3/14/2012	NJF01	NJ FIRE EQUIPMENT CO	12001252	REPAIRS TO SCOTT AIR PACKS	1126
259975	3/14/2012	NJF08	NJ FMBA	12002110	EDUCATIONAL BOOKS	2538.03
259976	3/14/2012	NJS04	NJ SHADE TREE FEDERATION	12001643	MEMBERSHIP	120
259977	3/14/2012	NJS59	NJ STATE ASSN CHIEFS OF POLICE	12001607	MEMBERSHIP DUES	200
259978	3/14/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	11010448	ADS IN "THE ITEM" OF SHORT	97.8
259979	3/14/2012	NYL01	NY LIFE INVESTMENT MANAGEMENT	12001780	BANK STATEMENT RESEARCHES	38
259980	3/14/2012	OFF19	OFFICE NEEDS	12000035	BLANKET PRINTER CARTRIDGES	1307.1
259980	3/14/2012	OFF19	OFFICE NEEDS	12000847	OFFICE SUPPLIES	885.01
259980	3/14/2012	OFF19	OFFICE NEEDS	12001067	BLANKET PRINTER CARTRIDGES	425.04
259980	3/14/2012	OFF19	OFFICE NEEDS	12001067	BLANKET PRINTER CARTRIDGES	689.7
259980	3/14/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	752.4
259980	3/14/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	752.4
259980	3/14/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	902.88
259981	3/14/2012	ONE14	1 JOB INC	11007333	11 WFNJ 106 CWEP	200
259981	3/14/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	750
259981	3/14/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	750

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259981	3/14/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	500
259981	3/14/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	250
259982	3/14/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	11009945	TELEPHONE SERVICE	547.68
259983	3/14/2012	PAR09	PARKER STEPHEN D	12001845	MEDICAL SERVICES	750
259984	3/14/2012	PAR58	PARTNERS HEALTHCARE LLC	12000210	PHARMACEUTICAL SERVICES	83128.75
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	138.16
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1292.65
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	102.61
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1480.28
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	53.2
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	735.95
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	582.12
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	622.22
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	589.35
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	201.36
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	33
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	177.05
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	48.75
259985	3/14/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	465.54
259986	3/14/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	23292.5
259986	3/14/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	280
259987	3/14/2012	PHO04	PHOTO CENTER THE	12001813	PASSPORT CAMERA SYSTEM -	689.8
259988	3/14/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	37
259989	3/14/2012	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	24212.07
259990	3/14/2012	PLA04	PLAINFIELD BOARD OF ED	10006876	10 SYP 103 WORK EXPERIENCE	5931.52
259990	3/14/2012	PLA04	PLAINFIELD BOARD OF ED	10006876	10 SYP 103 WORK EXPERIENCE	1748.23
259991	3/14/2012	PLA07	PLAINFIELD CITY OF	11007448	Plainfield Seniors on the Move	6900
259991	3/14/2012	PLA07	PLAINFIELD CITY OF	11007485	Plainfield Disable Care	145.04
259991	3/14/2012	PLA07	PLAINFIELD CITY OF	11007487	Plainfield-Bilingual Day Care	18263.62
259992	3/14/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12001690	SEWER CHARGES	255.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
259992	3/14/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12001691	SEWER CHARGES	139.05
259992	3/14/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12001710	SEWER CHARGES	240.46
259993	3/14/2012	PLA51	PLAINFIELD MADISON PARK LLC	12001785	MONTHLY RENTAL	6951.5
259994	3/14/2012	PLA61	PLAINFIELD US POSTMASTER	12001916	METER POSTAGE PLAINFIELD	10000
259995	3/14/2012	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	1840
259996	3/14/2012	POW03	POWER INDUSTRIAL HYDRAULICS	12000204	BLANKET MAINTENANCE & PARTS	1694.1
259997	3/14/2012	PRE28	PRESS GANEY ASSOC INC	12000050	BEHAVIORAL HEALTH BULK SURVEYS	215
259998	3/14/2012	PRE36	PREFERRED PETROLEUM	12001119	FUEL SIGHT MAINTENENCE	205.74
259998	3/14/2012	PRE36	PREFERRED PETROLEUM	12001462	FUEL SIGHT MAINTENENCE	5000
259998	3/14/2012	PRE36	PREFERRED PETROLEUM	12002134	FUEL SIGHT MAINTENENCE	4894.06
259999	3/14/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000632	SUPPLIES FOR FAX MACHINES	204
259999	3/14/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12001140	FAX TONER	172
259999	3/14/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12001458	FAX TONERS	592
260000	3/14/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	14987.88
260001	3/14/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12001783	FARRIER	3405
260002	3/14/2012	PSE00	PSE&G	12002007	NEW UNDERGROUND DISTRIBUTION	5069.75
260002	3/14/2012	PSE00	PSE&G	12002014	MOTNHLY ELEC SERVICE	467.65
260003	3/14/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	27.5
260004	3/14/2012	RAH24	RAHWAY TRAVEL	12001875	TRAVEL SERVICES/EXTRADITIONS	1093
260004	3/14/2012	RAH24	RAHWAY TRAVEL	12001875	TRAVEL SERVICES/EXTRADITIONS	2220.5
260005	3/14/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	1275
260005	3/14/2012	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	525
260005	3/14/2012	REN01	PALUMBO & RENAUD, ESQS.	12001645	LEGAL SERVICES	1265.85
260006	3/14/2012	RET01	RETRIEVAL BUSINESS SYSTEMS INC	12000161	PRINTING/SPECIAL CASE FORLDERS	7534
260007	3/14/2012	ROB15	ROBS CRANE & TREE SERVICE	11007691	CRANE WITH CLIMBER	4400
260008	3/14/2012	ROS10	ROSELLE PARK BORO OF	11007444	Roselle Park - Warren Avenue	100000
260009	3/14/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000908	FORD OEM VAN PARTS	1680.41
260010	3/14/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	69.96
260011	3/14/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
260011	3/14/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50

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260012	3/14/2012	RUT03	RUTGERS CTR FOR GOV'T SERVICES	12001285	REGISTRATION	399
260012	3/14/2012	RUT03	RUTGERS CTR FOR GOV'T SERVICES	12001285	REGISTRATION	399
260013	3/14/2012	RUT58	RUTGERS,THE STATE UNIVERSITY	12001168	8TH ANNUAL PUBLIC WORK CON.	399
260014	3/14/2012	SAM13	SAMUELS INC.	12001466	TRUCK & BUS PARTS	462.22
260014	3/14/2012	SAM13	SAMUELS INC.	12001466	TRUCK & BUS PARTS	1515.89
260015	3/14/2012	SAN16	SANNIOLA ANDREA M	12001962	TRANSCRIPTIONS	1071.9
260016	3/14/2012	SAN17	SANOLITE CORPORATION	11010467	CHEMICALS FOR CLEANING IN KIT-	794.32
260017	3/14/2012	SAN50	SANFORD BROWN INSTITUTE	11007231	10 WDW 133 TRAINING	96
260018	3/14/2012	SCA15	SCANZIANI ENRIQUE	12000620	DRUM CIRCLE THERAPY	200
260019	3/14/2012	SCI13	SCIENTIFIC BOILER WATER	12000698	WATER TREATMENT SERVICE	278.96
260020	3/14/2012	SHE20	SHERIFF'S ASSN OF NJ	12001848	2012 MEMBERSHIP DUES	1900
260021	3/14/2012	SIM29	SIMONE MARIA	12000886	PSYCHIATRIC SERVICES WEEKEND	1000
260022	3/14/2012	SOC13	SOCIETY OF LICENSED NURSING	12001553	MEMBERSHIP DUES: ONE YEAR	175
260023	3/14/2012	SOM10	SOMERSET FEED & GRAIN	12000311	WORMERS FOR HORSES	1000
260023	3/14/2012	SOM10	SOMERSET FEED & GRAIN	12000313	WOOD SHAVINGS/MISCL SUPPLIES	140
260023	3/14/2012	SOM10	SOMERSET FEED & GRAIN	12001041	WORMERS FOR HORSES	2000
260023	3/14/2012	SOM10	SOMERSET FEED & GRAIN	12001186	WORMERS FOR HORSES	282
260024	3/14/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12000123	SPEECH/LANGUAGE PATHOLOGY	9972.57
260025	3/14/2012	STA COB	STAR LEDGER THE	12001580	LEGAL ADS	3662.32
260026	3/14/2012	STA RUN	STAR LEDGER THE	11002681	ADS FOR 2011	1868.65
260026	3/14/2012	STA RUN	STAR LEDGER THE	11010139	ADS: JANUARY AND FEBRUARY 2012	3444.11
260027	3/14/2012	STA RUN2	STAR LEDGER THE	12000766	SUBSCRIPTION: 7 DAYS A WEEK	428.4
260028	3/14/2012	STA13	STAR LEDGER THE	12000167	NEWSPAPER ADS	162
260029	3/14/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001471	OFFICE SUPPLIES	2814.41
260029	3/14/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	110.3
260030	3/14/2012	STR20	STRATEGIC MEDIA GROUP	11004908	COMMUNICATION CONSULTING	30550
260031	3/14/2012	SUM04	SUMMIT CITY OF - TAX COLLECTOR	11007426	Summit - Early Childhood Ed	2831.96
260032	3/14/2012	SUP24	SUPPLIES-SUPPLIES INC	12001188	CASH REGISTER	238.99
260033	3/14/2012	SUP29	SUPERMEDIA LLC	12001800	YELLOW PAGE ADS:	879.65
260034	3/14/2012	TAN05	TANNER NORTH JERSEY INC	12001036	EQUIPMENT FOR STABLE	297

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260035	3/14/2012	TEM03	TEMPO SYSTEMS	12000973	EMPLOYEE ID BADGES	1925
260036	3/14/2012	TES01	TESSCO INC	12002193	BLANKET - ELECTRONIC PARTS	203.51
260037	3/14/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5841.85
260037	3/14/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	5377.99
260038	3/14/2012	THO33	THOMSON WEST	12001905	WESTLAW	373.78
260039	3/14/2012	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	3059.07
260040	3/14/2012	TOT10	TOTAL MEDIA INC	12002037	TAPES	1692
260041	3/14/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	464
260041	3/14/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	406
260042	3/14/2012	TRE03	TREASURER STATE OF NEW JERSEY	12001807	CSP COLLECTION FEES	6608
260043	3/14/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	138.79
260044	3/14/2012	TRE56	TREASURER-STATE OF NEW JERSEY	12001152	PESTICIDE LICENSE RENEWAL	30
260045	3/14/2012	TRI13	TRICO EQUIPMENT	12001453	CASE LOADER PARTS	5644.4
260046	3/14/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	13436.44
260047	3/14/2012	TRI40	TRI STATE KNIFE	12000852	SHARPENING ZAMBONI BLADES	749
260048	3/14/2012	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
260049	3/14/2012	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	360
260049	3/14/2012	TUR09	TURNOUT FIRE & SAFETY INC	12002414	UNIFORMS (FIRE ACADEMY)	2146
260050	3/14/2012	UCB00	UC BAR ASSOCIATION	12001899	SEMINAR TAX APPEALS	85
260051	3/14/2012	UCM04	UC MUNICIPAL INVESTIGATORS	12001438	2012 DUES PROSECUTOR'S	175
260052	3/14/2012	UCU00	UC UTILITIES AUTHORITY	12000364	TIPPING FEE	2596.13
260052	3/14/2012	UCU00	UC UTILITIES AUTHORITY	12001559	WASTE DISPOSAL SERVICES	2001.65
260053	3/14/2012	UNI1Q	UNITED PARCEL SERVICE	12001274	over night mail service	89.26
260053	3/14/2012	UNI1Q	UNITED PARCEL SERVICE	12001520	BLANKET PO-DELIVERY SERVICES	163.77
260054	3/14/2012	UNI2E	UNION COUNTY MUNICIPAL	12001853	2012 MEMBERSHIP DUES	175
260055	3/14/2012	UNI52	UNITRONIX DATA SYSTEMS INC	12001575	SYSTEM MAINTAINCE	74453.23
260056	3/14/2012	UNI72	UNITED STATES POSTAL SERVICE	12001925	METER POSTAGE FOR ELIZABETH	20000
260057	3/14/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	808.41
260057	3/14/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	330.2
260057	3/14/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	20557.24

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260057	3/14/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	18156.45
260058	3/14/2012	USP04	U S POSTAL SERVICE	12002423	BLANKET FOR POSTAGE	50000
260059	3/14/2012	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	200
260059	3/14/2012	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	372.5
260060	3/14/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	15909.95
260060	3/14/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	10010770	TRANSPORTATION SERVICES	15909.95
260061	3/14/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	48.9
260062	3/14/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	80.32
260062	3/14/2012	VER08	VERIZON WIRELESS	12000213	WIRELESS SERVICE	9705.06
260062	3/14/2012	VER08	VERIZON WIRELESS	12000740	WIRELESS SERVICES	40.01
260062	3/14/2012	VER08	VERIZON WIRELESS	12002261	WIRELESS SVC-OEM RESPONDERS	3973.22
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	64.96
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	269.41
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	5734.18
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	940.79
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	603.2
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	617.41
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15.59
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	123.38
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.6
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	67.95
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	103.3
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	191.85
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	96.99
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	619.14
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	68.33
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.9

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260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.84
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	19926.26
260063	3/14/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260063	3/14/2012	VER09	VERIZON	12000915	LOCAL PHONE SERVICE	1987.02
260064	3/14/2012	VER24	VERIZON INTERNET SOLUTIONS	12001327	INTERNET SERVICE FOR KITCHEN	70.06
260065	3/14/2012	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	72.14
260066	3/14/2012	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	1427.86
260067	3/14/2012	VIP01	VIP SPECIAL SERVICES, LLC	12001739	WINDOW CLEANING SERVICE	150
260068	3/14/2012	VIS11	VISION SERVICES PLAN	12002060	March premiums	30667.39
260069	3/14/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	2044.58
260069	3/14/2012	VIV00	VIVA GROUP THE LLC	12001898	ITEMS FOR QD FASTENING SYSTEM	1147
260070	3/14/2012	WAR03	WARNOCK AUTOMOTIVE INC	12001287	2012 ESCAPE HYBRID SUV	28953
260071	3/14/2012	WAS09	WASTE MANAGEMENT INC	12001500	BULKY WASTE DISPOSAL	4665.29
260072	3/14/2012	WBM00	W B MASON	12001294	OFFICE SUPPLIES	368.01
260073	3/14/2012	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	1013.13
260073	3/14/2012	WEL02	WELDON MATERIALS INC	11006221	ROAD MATERIAL	987.84
260074	3/14/2012	WEL07	WELCO CGI	11008364	PORTABLE OXYGEN & SUPPLIES	2607.4
260074	3/14/2012	WEL07	WELCO CGI	12001242	PORTABLE OXYGEN & SUPPLIES	3322.08
260074	3/14/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	83.44
260075	3/14/2012	WES15	WESTFIELD LEADER THE	12000820	LEGAL ADS	381.99
260075	3/14/2012	WES15	WESTFIELD LEADER THE	12000820	LEGAL ADS	222.87
260076	3/14/2012	WID01	WIDMER TIME RECORDER CO.,INC	12000324	TIME CLOCK MAINT. & SUPPLIES	131.3
260077	3/14/2012	WOR12	WORKFORCE ADVANTAGE	12001688	11 FAMT 121 TRAINING	500
260078	3/14/2012	XER04	XEROX CORP	12000233	FINISHING UNITS	1252
260078	3/14/2012	XER04	XEROX CORP	12000256	LEASED COPIER CHARGES & LABOR	45971.92
260079	3/14/2012	XER14	XEROX CORPORATION	12001288	COPY MACHINE: WORKCENTER 513H	105
260080	3/14/2012	ZIM05	ZIMMET HEALTHCARE SERVICES	12002152	MEDICARE & INSURANCE BILLING	2040.74
260081	3/15/2012	CAR92	CARE PLUS NJ INC	11003083	11 YSC 101 FIRE PREVENTION	8103.81
260082	3/15/2012	GOL37	GOLDEN NUGGET	12002486	HOTEL ACCOMMODATIONS -	90.06
260083	3/15/2012	PBA07	PBA #108 INSURANCE FUND	12002527	LEGAL DEFENSE FUND	18600

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260084	3/15/2012	PBA08	PBA 250	12002510	LEGAL DEFENSE FUND	10650
260085	3/21/2012	1AD08	ADAMS RICHARD	12002250	STIPEND/PERSONAL CELL PHONE	150
260086	3/21/2012	1BA64	BARRY ROBERT E	12002372	REIMBURSEMENT OF FEE	194
260087	3/21/2012	1BA88	BARNES SHAWN P	12002278	REIMBURSEMENT: NJ LAWYERS FUND	165
260088	3/21/2012	1BAL79	Balo Meredith	12002276	REIMBURSEMENT	34.31
260089	3/21/2012	1BE59	BENZA PETER L	12002165	STIPEND/PERSONAL CELL PHONE	150
260090	3/21/2012	1BR69	BRAMNICK BRENT	12002186	STIPEND/PERSONAL CELL PHONE	150
260091	3/21/2012	1BU44	BUTLER KATHERINE	12002189	STIPEND/PERSONAL CELL PHONE	100
260092	3/21/2012	1CE03	CERNADAS JR ALBERT	12000268	BLANKET PURCHASE ORDER	240.82
260093	3/21/2012	1DE54	DEROSE PETER	12002167	STIPEND/PERSONAL CELL PHONE	150
260094	3/21/2012	1FE37	FEURY TARA	12002100	REIMBURSEMENT	105.62
260095	3/21/2012	1FL13	FLEMING GREGORY J	12002169	STIPEND/PERSONAL CELL PHONE	150
260095	3/21/2012	1FL13	FLEMING GREGORY J	12002280	REIMBURSEMENT: NJ LAWYERS FUND	194
260095	3/21/2012	1FL13	FLEMING GREGORY J	12002283	REIM: 2012 ATTORNEY CERT FEE	200
260096	3/21/2012	1FR34	FRAGUANDA FUGUAN	12002099	REIMBURSEMENT	104
260097	3/21/2012	1GA36	GAREIS JASON	12002170	STIPEND/PERSONAL CELL PHONE	150
260098	3/21/2012	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	12002171	STIPEND/PERSONAL CELL PHONE	150
260099	3/21/2012	1GL02	GLEASON SUSAN J	12002251	STIPEND/PERSONAL CELL PHONE	150
260100	3/21/2012	1HA17	HANEWALD EDWARD	12002252	STIPEND/PERSONAL CELL PHONE	150
260101	3/21/2012	1HE36	HEWETTE-GUYTON NATHAN R	12002281	REIMBURSEMENT: NJ LAWYERS FUND	194
260101	3/21/2012	1HE36	HEWETTE-GUYTON NATHAN R	12002284	REIM: 2012 ATTORNEY CERT FEE	200
260102	3/21/2012	1HE43	HENDRY CHENARA	12001239	EMPLOYEE REIMBURSEMENT	30
260103	3/21/2012	1HO14	HOOK LAURA	12002172	STIPEND/PERSONAL CELL PHONE	150
260104	3/21/2012	1HO40	HOGAN KENNETH	12002253	STIPEND/PERSONAL CELL PHONE	150
260105	3/21/2012	1HU14	HUMMEL DAVID C	12002173	STIPEND/PERSONAL CELL PHONE	150
260106	3/21/2012	1KA22	KAHN JESSICA	12002174	STIPEND/PERSONAL CELL PHONE	150
260107	3/21/2012	1LO34	LORD WILLIAM	12002286	REIMBURSEMENT	487.85
260108	3/21/2012	1MC52	McKNIGHT, LOUIS	12001836	WORKSHOE REIMBURSEMENT	91.84
260109	3/21/2012	1MC54	MC MAHON JOSHUA F	12002176	STIPEND/PERSONAL CELL PHONE	150
260110	3/21/2012	1MC64	MC LAUGHLIN LUCINDA J	12002175	STIPEND/PERSONAL CELL PHONE	150

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260111	3/21/2012	1OL06	OLESNYCK ANDREW C	12002187	STIPEND/PERSONAL CELL PHONE	150
260112	3/21/2012	1OM03	O'MALLEY JILL G	12002288	REIM: 2012 ATTORNEY CERT FEE	200
260113	3/21/2012	1PE25	PETERMAN JULIE	12002177	STIPEND/PERSONAL CELL PHONE	150
260114	3/21/2012	1PR15	PRINCIPATO JENNY L	12002178	STIPEND/PERSONAL CELL PHONE	150
260115	3/21/2012	1RA26	RASI ALEXANDER J	12002304	REIMBURSEMENT: NJ LAWYERS FUND	165
260116	3/21/2012	1RE20	REMBISH RONALD	12001353	BLANKET - O.T. MEAL ALLOWANCE	14
260117	3/21/2012	1RO43	ROSENTHAL ROBERT	12002179	STIPEND/PERSONAL CELL PHONE	150
260117	3/21/2012	1RO43	ROSENTHAL ROBERT	12002279	REIMBURSEMENT: NJ LAWYERS FUND	194
260118	3/21/2012	1SC04	SCHNEIDER DAVID	12002182	STIPEND/PERSONAL CELL PHONE	150
260119	3/21/2012	1SE17	SEMPER JAMEL K	12002183	STIPEND/PERSONAL CELL PHONE	150
260120	3/21/2012	1SH22	SHEETS MICHAEL C	12002184	STIPEND/PERSONAL CELL PHONE	150
260121	3/21/2012	1SP11	SPAGNOLI MELISSA A	12002185	STIPEND/PERSONAL CELL PHONE	150
260122	3/21/2012	1SW01	SWICK LESTER	12002203	CONFIDENTIAL FUND	8000
260123	3/21/2012	AA02	A A ELECTRICAL CONT & DESIGN	12000755	AIR AHNDLER MOTOR ON ROOF	623.34
260124	3/21/2012	ACE12	ACE COMPUTER TRAINING	12002313	10 FAMA 153 RESET TRAINING	2133
260125	3/21/2012	ACM00	ACME AMERICAN REPAIRS INC	12002025	REPAIR TO STEAMER AT NUT.SITE	546
260126	3/21/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
260126	3/21/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1493
260126	3/21/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
260126	3/21/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	1728
260127	3/21/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12000623	LIQUID OXYGEN	311.6
260127	3/21/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12002156	LIQUID OXYGEN	335.01
260128	3/21/2012	AIR10	AIRGAS EAST	11010054	WELDING OPERATIONS	583.29
260128	3/21/2012	AIR10	AIRGAS EAST	12000817	OXYGEN/ACETYLENE TANK EXCHANGE	74.78
260128	3/21/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	72.15
260129	3/21/2012	AKE00	A & K EQUIPMENT COMPANY	12001455	SNOW PLOW PARTS	575
260130	3/21/2012	ALF11	ALFIERI-342 WESTMINSTER ASSOC	12001812	TAX ESCALATION ADJ EXPENSE	7026.64
260131	3/21/2012	ALL90	ALLSTATE INFORMATION MGMT LLC	11009368	STORAGE SERVICES FOR UNION	370
260132	3/21/2012	AMB07	AMBULANCE REIMBURSEMENT SYSTE	12002162	AMBULANCE REIMBURSEMENTS	719.04
260132	3/21/2012	AMB07	AMBULANCE REIMBURSEMENT SYSTE	12002196	AMBULANCE REIMBURSEMENTS	724.08

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260133	3/21/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27980.27
260133	3/21/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	28076.42
260134	3/21/2012	ARA11	ARAMARK UNIFORM SERVICE	12000345	LAB COAST CLEANING & RENTAL	450.24
260135	3/21/2012	ASS11	ASSOCIATED AUTO PARTS	12001792	AUTO & LIGHT TRUCK PARTS	2438.34
260135	3/21/2012	ASS11	ASSOCIATED AUTO PARTS	12002349	AUTO & LIGHT TRUCK PARTS	742.11
260136	3/21/2012	AT16	AT & T MOBILITY	12000651	BLANKET PO/WIRELESS SERVICE	186.46
260137	3/21/2012	AUT14	AUTOZONE NORTHEAST INC	12000102	AUTOMOTIVE BATTERIES	451.71
260138	3/21/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	110.68
260138	3/21/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	1109.2
260138	3/21/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	189.85
260138	3/21/2012	AVA02	AVAYA COMMUNICATIONS	12002524	MAINT. FOR AVAYA SERVERS & PBX	14507.94
260138	3/21/2012	AVA02	AVAYA COMMUNICATIONS	12002524	MAINT. FOR AVAYA SERVERS & PBX	2171.83
260139	3/21/2012	BAG05	BAGEL CHATEAU OF WESTFIELD	12002116	BLANKET PO/REFRESHMENTS	162.93
260140	3/21/2012	BAR63	BARTLETT BRIAN VP	12002042	SOFTWARE SUPPORT	562.98
260141	3/21/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11005957	LEGAL SERVICES	1151.94
260141	3/21/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11010007	LEGAL SERVICES	368.36
260142	3/21/2012	BAU07	BAUMANN CHRISTINE	12001834	INSTRUCTOR	2583.75
260143	3/21/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	2068.48
260143	3/21/2012	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	557.91
260143	3/21/2012	BAY02	BAYWAY LUMBER	12001532	LUMBER & ASSOCIATED MATERIALS	130.56
260143	3/21/2012	BAY02	BAYWAY LUMBER	12001532	LUMBER & ASSOCIATED MATERIALS	904.52
260144	3/21/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	2812.5
260145	3/21/2012	BEL46	BELLA PIZZA	12000374	REFRESHMENT	180
260146	3/21/2012	BES23	BESTE BRIAN	11008504	2011 HEART GRANT RECIPIENT	445
260147	3/21/2012	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	1800
260147	3/21/2012	BIR00	BIRDSALL SERVICES GROUP	12001928	ENGINEERING SERVICES	2520
260147	3/21/2012	BIR00	BIRDSALL SERVICES GROUP	12001937	ENGINEERING SERVICES	4655.13
260147	3/21/2012	BIR00	BIRDSALL SERVICES GROUP	12001938	ENGINEERING SERVICES	2875
260148	3/21/2012	BRI03	BRIGGS CORP	12001907	SOFTGUARD WRIST BAND, CLEAR	1814
260149	3/21/2012	BTI00	BTII INSTITUTE, LLC	11008555	11 WDW 106 TRAINING	800

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260150	3/21/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	11003030	INTERNET SERVICE - T1	375
260151	3/21/2012	CAR48	CAROLYN DORFMAN DANCE COMPAN	11008514	2011 HEART GRANT RECIPIENT	800
260152	3/21/2012	CDW01	CDW GOVERNMENT INC	12000776	TELEVISION INMATE USE	410.78
260153	3/21/2012	CEN02	CENTER FOR HOPE	11007396	Center for Hope Hospice	3867.75
260154	3/21/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
260154	3/21/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11008948	11 RYAN 103M1 LEGAL SERVICES	11182.6
260154	3/21/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12001942	12 SSH 103 HOMELESS	2019.72
260154	3/21/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12001942	12 SSH 103 HOMELESS	2019.72
260155	3/21/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	391.6
260155	3/21/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	1188.8
260156	3/21/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	12002498	RESTOCK FIRST AID SUPPLIES	87.99
260157	3/21/2012	CIT41	CITY OF RAHWAY	12002191	ELEVATOR INSPECTION	184
260157	3/21/2012	CIT41	CITY OF RAHWAY	12002513	Traffic studies and analysis	13650
260158	3/21/2012	CIT46	CITCRESIDENTIAL LLC	12002236	REFUND FOR PERMIT 37841/37842	1600
260159	3/21/2012	CLA47	CLARK TOWNSHIP	12002027	SEWER TAXES 2012	225.38
260160	3/21/2012	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	1114899
260161	3/21/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	09009320	08 SPC 103 RENTAL ASST.	8419
260161	3/21/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	11010001	09 SPC 104 RENTAL ASSISTANCE	715
260162	3/21/2012	COM00	COMCAST	12001254	CABLE SERVICES	173.64
260163	3/21/2012	COM15	COMMUNITY ACCESS UNLIMITED	12001694	STATE MANDATED YOUTH SHELTER	32100
260164	3/21/2012	COM2B	COMMUNITY ACTION PARTNERSHIP	12000897	MEMBERSHIP DUES	1550
260165	3/21/2012	COO24	COOPER WHEELOCK INC	12002427	first alert voice minutes	11552.16
260166	3/21/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	1211.25
260166	3/21/2012	COR53	CORE MECHANICAL INC.	12000549	AC/REFRIGERATION SYSTEM SERVIC	500
260166	3/21/2012	COR53	CORE MECHANICAL INC.	12000550	AC/REF SYSTEM SERV PARTS	390
260166	3/21/2012	COR53	CORE MECHANICAL INC.	12001656	AC/REFRIGERATION SYSTEM SERV	508
260166	3/21/2012	COR53	CORE MECHANICAL INC.	12001924		1887.94
260167	3/21/2012	CRA00	CRAFTMASTER HARDWARE CO INC	12001354	KEY AND LOCK PARTS	470
260168	3/21/2012	CRA08	CRANFORD HOUSING BOARD	11008569	2011 HEART GRANT RECIPIENT	500
260169	3/21/2012	CRI05	CRISTAL ASSOCIATES	12001978	EMERGENCY MANAGEMENT EQUIPME	1341

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260170	3/21/2012	CRI08	CRIMESTOPPERS OF UNION CO INC	12001872	MEMBERSHIP DUES	250
260171	3/21/2012	CRO20	CROMPCO CORPORATION	12001822	UST COMPLIANCE TESTING	2250.38
260172	3/21/2012	CUR00	CURA INC	12001806	12 ALC 105 ALCOHOL/DRUG GRANT	2070
260172	3/21/2012	CUR00	CURA INC	12001806	12 ALC 105 ALCOHOL/DRUG GRANT	5400
260173	3/21/2012	CUR01	CURBELL MEDICAL PRODUCTS	12001967	PART TO REPAIR NURSE CALL BELL	792.45
260174	3/21/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	50
260174	3/21/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1550
260174	3/21/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
260174	3/21/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
260174	3/21/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
260174	3/21/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	225
260175	3/21/2012	DEE08	DEER PARK WATER	12002373	BOTTLED WATER	27.17
260175	3/21/2012	DEE08	DEER PARK WATER	12002496	BOTTLED WATER	4.18
260176	3/21/2012	DEL53	DELL MARKETING L.P.	11003701	RENEWAL/INTRANET.UCNJ.ORG	2504.46
260177	3/21/2012	DEO01	DEO ELIZABETH	12002090	SANE, FEBRUARY 2012	10
260177	3/21/2012	DEO01	DEO ELIZABETH	12002090	SANE, FEBRUARY 2012	94.7
260178	3/21/2012	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	10843.8
260179	3/21/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	175
260179	3/21/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	313.54
260180	3/21/2012	EDU04	EDUCATION & HEALTH CENTERS	12000403	SUBSTANCE ABUSE TREATMENT	184389.1
260181	3/21/2012	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
260182	3/21/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000276	11 SPC 104 RENTAL ASSISTANCE	8234.24
260182	3/21/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000276	11 SPC 104 RENTAL ASSISTANCE	888
260183	3/21/2012	ELI32	ELIZABETH PARKING AUTHORITY	12000482		16434
260184	3/21/2012	ELI52	ELIZABETH AUTO GLASS CO	12001456	AUTO & TRUCK GLASS	600
260184	3/21/2012	ELI52	ELIZABETH AUTO GLASS CO	12001456	AUTO & TRUCK GLASS	600
260185	3/21/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11010435	ELEVATOR MAINT & REPAIR	1000
260186	3/21/2012	ENN01	ENNIS SUZANNE	12002384	REFUND	211
260187	3/21/2012	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
260188	3/21/2012	FAN19	FANWOOD WESTFIELD CARDIOLOGY	12002456	FITNESS FOR DUTY EVALUATION	650

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260189	3/21/2012	FLA06	FLAGSHIP HEALTH SYSTEMS INC	12002356	JANUARY 2012 PREMIUMS	8183.44
260189	3/21/2012	FLA06	FLAGSHIP HEALTH SYSTEMS INC	12002615	February/March 2012 Premiums	8453.87
260189	3/21/2012	FLA06	FLAGSHIP HEALTH SYSTEMS INC	12002615	February/March 2012 Premiums	8231.52
260190	3/21/2012	FLE14	FLEMINGTON DEPARTMENT STORE	11006162	UNIFORMS	1624.75
260191	3/21/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	2015.58
260192	3/21/2012	GAN01	GANN LAW BOOKS	12001617	LAW BOOKS AND PUBLICATIONS	1814
260193	3/21/2012	GAR19	GARDEN STATE TILE	12000562	TILE AND ACCESSORIES	4914.26
260194	3/21/2012	GAR29	GARWOOD AUTO PARTS CO	12000956	AUTO & LIGHT TRUCK PARTS	1211.97
260194	3/21/2012	GAR29	GARWOOD AUTO PARTS CO	12002031	GROUND CLAMP - WELDING	29.82
260195	3/21/2012	GAR89	GARDEN STATE SCIENCE AND	12001329	11 WDW 191 TRAINING	1066.66
260196	3/21/2012	GEO17	GEORGE'S AUTO REPAIR	12001463	AUTO COLLISION REPAIR	576.43
260196	3/21/2012	GEO17	GEORGE'S AUTO REPAIR	12002487	AUTO BODY COLLISION REPAIR	3130.98
260197	3/21/2012	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	9205
260198	3/21/2012	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	750300.5
260198	3/21/2012	GPC01	GPC, INC	11009485	INT ALT & EXP RUOTOL BLDG CO#1	4594.1
260199	3/21/2012	GRA60	GRAINGER	12001300	BACK SUPPORTS	156.72
260200	3/21/2012	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	8560.79
260201	3/21/2012	HAN06	HANNONS FLOOR COVERING	12001310	FLOOR TILE AND ADHESIVE	3539
260202	3/21/2012	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	1360
260203	3/21/2012	HAR90	HARRIS CORPORATION	12000182	RADIO SRVC PARTS	192
260203	3/21/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	780
260203	3/21/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	1176.83
260203	3/21/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	1416.24
260204	3/21/2012	HER47	HERMAN MILLER c/o BFI	08011423	BLANKET FOR OFFICE FURNITURE	8391.36
260205	3/21/2012	HH00	H & H WHOLESALE	12002472	MASON SUPPLIES	207.2
260206	3/21/2012	HIG05	HIGHWAY SERVICE CORPORATION	12001890	TOWING SERVICE	175
260207	3/21/2012	HIL10	HILLSIDE TOWNSHIP OF	12001944	SEWER TAX	110
260208	3/21/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	14216
260208	3/21/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	3210
260208	3/21/2012	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	6326

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260208	3/21/2012	HOM09	HOMEFIRST INC.	11006980	11 CSB 104 C. SEERVICES	750
260209	3/21/2012	HPA00	HPAE RETIREE MEDICAL TRUST	12001189	RETIREE MEDICAL TRUST	1361.33
260210	3/21/2012	HUB01	HUB INTERNATIONAL	12000444	Risk management	83531.25
260210	3/21/2012	HUB01	HUB INTERNATIONAL	12002580	INSURANCE	52979
260211	3/21/2012	IAC00	IACP	12001876	2012 MEMBERSHIP RENEWAL	120
260212	3/21/2012	IAC05	IACP TRAINING KEYS	12001423	2012 TRAINING ACCT# 1551415	504
260213	3/21/2012	IDA00	IDA	12002406	February Administration fees	930
260216	3/21/2012	RIC46	RICOH USA, INC.	10010356	copier Child Advocacy	372
260216	3/21/2012	RIC46	RICOH USA, INC.	10010357	copier Prosecutors	372
260216	3/21/2012	RIC46	RICOH USA, INC.	10010358	copier Prosecutors	372
260216	3/21/2012	RIC46	RICOH USA, INC.	10010359	copier Clerk elections	169.2
260216	3/21/2012	RIC46	RICOH USA, INC.	10010360	copier pprosecutors 4th	475
260216	3/21/2012	RIC46	RICOH USA, INC.	10010360	copier pprosecutors 4th	475
260216	3/21/2012	RIC46	RICOH USA, INC.	10010361	copier prosecutors 4th	475
260216	3/21/2012	RIC46	RICOH USA, INC.	10010362	copier Patrol Division	276
260216	3/21/2012	RIC46	RICOH USA, INC.	10010363	copier pub wrks 2nd	79.1
260216	3/21/2012	RIC46	RICOH USA, INC.	10010365	copier pub wrks mv	79.1
260216	3/21/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372
260216	3/21/2012	RIC46	RICOH USA, INC.	10010444	copier Sheriff	175.2
260216	3/21/2012	RIC46	RICOH USA, INC.	10010498	copier Traffic	79.1
260216	3/21/2012	RIC46	RICOH USA, INC.	11000670	replacement copier	73.64
260216	3/21/2012	RIC46	RICOH USA, INC.	11000671	replacement copier	73.64
260216	3/21/2012	RIC46	RICOH USA, INC.	11000681	copier for 2011 & 2012	102.89
260216	3/21/2012	RIC46	RICOH USA, INC.	11000686	copier for 2011 & 2012	514.45
260216	3/21/2012	RIC46	RICOH USA, INC.	11000687	copier for years 2011 & 2012	79.1
260216	3/21/2012	RIC46	RICOH USA, INC.	11000706	replacement copier	372
260216	3/21/2012	RIC46	RICOH USA, INC.	11000708	copier for years 2011 & 2012	102.89
260216	3/21/2012	RIC46	RICOH USA, INC.	11000709	copier for 2011 & 2012	73.64
260216	3/21/2012	RIC46	RICOH USA, INC.	11000710	copier for 2011 & 2012	514.45
260216	3/21/2012	RIC46	RICOH USA, INC.	11000885	copier for 2011 & 2012	102.89

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260216	3/21/2012	RIC46	RICOH USA, INC.	11001033	copier for 2011 & 2012	200.29
260216	3/21/2012	RIC46	RICOH USA, INC.	11001034	copier for 2011 & 2012	105
260216	3/21/2012	RIC46	RICOH USA, INC.	11001531	copier for 2011 & 2012	105
260216	3/21/2012	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
260216	3/21/2012	RIC46	RICOH USA, INC.	11002288	new copier/replacement	401.53
260216	3/21/2012	RIC46	RICOH USA, INC.	11002301	copier 2011 ,2012	276
260216	3/21/2012	RIC46	RICOH USA, INC.	11002302	copier for consumers	175.2
260216	3/21/2012	RIC46	RICOH USA, INC.	11002304	copier 2011, 2012	105
260216	3/21/2012	RIC46	RICOH USA, INC.	11002305	copier for 2011 & 2012	175.2
260216	3/21/2012	RIC46	RICOH USA, INC.	11002532	copier for 2011 & 2012	74.9
260216	3/21/2012	RIC46	RICOH USA, INC.	11002533	copier for 2011 & 5mo 2012	331.93
260216	3/21/2012	RIC46	RICOH USA, INC.	11002664	copier for 2011 & 2012	79.1
260216	3/21/2012	RIC46	RICOH USA, INC.	11005534	replacement copier	73.64
260216	3/21/2012	RIC46	RICOH USA, INC.	11005992	copier	12.51
260216	3/21/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	276
260216	3/21/2012	RIC46	RICOH USA, INC.	12001046	copier Jail Law Library	169.2
260216	3/21/2012	RIC46	RICOH USA, INC.	12001047	copier PCR Housing	175.2
260216	3/21/2012	RIC46	RICOH USA, INC.	12001081	copier Prosecutors 2nd fl	372
260217	3/21/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001798	HOSES AND FITTINGS	13.12
260218	3/21/2012	INT52	INTERNALT ASSC FORENSIC NURSES	12001604	MEMBERSHIP DUES	159.9
260219	3/21/2012	INT97	INTER ACT PUBLIC SAFETY	12001565	MAINTENANCE	2309.4
260220	3/21/2012	JAC00	JACK AND JILL ICE CREAM	12001945	ICE CREAM	831.89
260221	3/21/2012	JAM00	JAMAR TECHNOLOGIES INC	12001995	SIGN HARDWARE	648
260222	3/21/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	1300.6
260222	3/21/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001964	INDUSTRIAL BATTERIES	388.8
260223	3/21/2012	JFS00	JEWISH FAMILY SERVICES	11006007	11 PGR 100 AIDE PROGRAM	5840
260223	3/21/2012	JFS00	JEWISH FAMILY SERVICES	11006007	11 PGR 100 AIDE PROGRAM	24160
260224	3/21/2012	JOH36	JOHNSTONE SUPPLY	12001128	HVAC SUPPLIES	734.72
260225	3/21/2012	JUD03	JUDKINS COLONIAL HOME INC	12001917	INDIGIENT BURIAL	1500
260226	3/21/2012	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	3105

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260227	3/21/2012	KEN35	KENNEDY ELIZABETH	12002392	REFUND	211
260228	3/21/2012	KON05	KONICA MINOLTA BUSINESS	12000450	COPY MACHINE RENTAL	1280
260229	3/21/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	6.65
260229	3/21/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	104.3
260230	3/21/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12001482	SUBSCRIPTIONS	669.85
260231	3/21/2012	MAD08	MADISON PLUMBING SUPPLY	12001136	PLUMBING SUPPLIES	2680.2
260231	3/21/2012	MAD08	MADISON PLUMBING SUPPLY	12001136	PLUMBING SUPPLIES	12501.09
260231	3/21/2012	MAD08	MADISON PLUMBING SUPPLY	12002451	PLUMBING SUPPLIES	652.8
260232	3/21/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	6924.98
260232	3/21/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	405
260232	3/21/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	533.69
260232	3/21/2012	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	70.87
260232	3/21/2012	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	12
260232	3/21/2012	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	81.56
260233	3/21/2012	MAN31	MANHATTAN BAGEL	12001979	REFRESHMENTS	173.94
260234	3/21/2012	MAR47	MARTURANO RECREATION COMPANY	11005864	PLAYGROUND EQUIPMENT/ARCHWAYS	60000
260234	3/21/2012	MAR47	MARTURANO RECREATION COMPANY	11005864	PLAYGROUND EQUIPMENT/ARCHWAYS	200000
260235	3/21/2012	MAX11	MAXIMA SOLUTIONS, INC.	12000254	COMPUTER SOFTWARE MAINTENANCE	6242.4
260236	3/21/2012	MEA02	MEALS ON WHEELS INC	11009062	11 RYAN 101M1 HOME DELIVERED M	1760
260237	3/21/2012	MET22	METLIFE	12002470	EXCL DIS INS	4320.53
260238	3/21/2012	MIL57	MILLER BETTY	12001669	SERVE AS PROTESTANT CHAPLIN	667
260239	3/21/2012	MM00	M & M CONSTRUCTION CO	11007517	FROEHLICH PUBLIC SAFTY BLDG	101307.5
260240	3/21/2012	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1890.53
260241	3/21/2012	MOT14	MOTOROLA INC	12002227	BLANKET - RADIO SERVICE PARTS	284
260242	3/21/2012	MOT15	MOTIVATORS INC	12000679	PROMOTIONAL ITEMS	704
260243	3/21/2012	MOU01	MOUNTAINSIDE BORO OF	12002151	Kids Recreation Grant 2010	17058.96
260244	3/21/2012	MRI00	MRI SERVICES	12001371	SMALL ENGINE PARTS	194.23
260245	3/21/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000585	EQUIPMENT SUPPLIES	433.12
260246	3/21/2012	MUL03	MULTI CHEVROLET	12001864	GM OEM PARTS	922.38
260247	3/21/2012	NAE00	NAEIR	12000918	MEMBERSHIP FEE	395

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260248	3/21/2012	NAT4Q	NATIONAL MEDICAL SERVICES	12001449	LABORATORY SERVICES	3410
260249	3/21/2012	NAT79	NATL FUEL OIL	12001860	ULSH DIESEL	15025.13
260250	3/21/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	250
260251	3/21/2012	NEI12	NEIGHBORHOOD HEALTH SERVICES	11009063	11 RYAN 110M1 PRIMARY MEDICAL	23077
260252	3/21/2012	NEW19	NEW PIG CORP	12002197	ABSORBENT PADS	189
260253	3/21/2012	NEW22	NEW PROVIDENCE BORO OF	11007483	New Providence Sr. Health Fair	150
260253	3/21/2012	NEW22	NEW PROVIDENCE BORO OF	12002287	2008 Kids Recreation Grant	17102.3
260254	3/21/2012	NEW4D	NEW HORIZONS OF CENTRAL &	12001766	11 WDW 181 TRAINING	2880
260255	3/21/2012	NEW4K	NEW JERSEY COUNTIES EXCESS	11002406	INSURANCE	12147.35
260256	3/21/2012	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	13.46
260257	3/21/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12001001	MOTOR VEHICLE FEES	50
260258	3/21/2012	NJL00	NJ LAW JOURNAL	12001425	SUB RENEWAL (4) ACCT# 73913	1036
260259	3/21/2012	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	840.94
260260	3/21/2012	OFF19	OFFICE NEEDS	12001067	BLANKET PRINTER CARTRIDGES	163.02
260261	3/21/2012	ONE14	1 JOB INC	11007332	11 WFNJ 100 CWEP	166.66
260261	3/21/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1600
260261	3/21/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	625
260261	3/21/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
260261	3/21/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	750
260262	3/21/2012	ORG02	ORGANIZATION FOR RECOVERY INC	12001788	12 ALC 109 ALCOHOL DRUG GRANT	2652
260262	3/21/2012	ORG02	ORGANIZATION FOR RECOVERY INC	12001788	12 ALC 109 ALCOHOL DRUG GRANT	2652
260263	3/21/2012	PAT38	PATTERSON MEDICAL	12001778	OCCUPATIONAL THERAPY SUPPLIES	274.37
260264	3/21/2012	PAY08	PAYALL SOLUTIONS, LLC	12001724	PERSONNEL/PAYROLL SYSTEM 2012	12500
260265	3/21/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1575.75
260265	3/21/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	581.06
260265	3/21/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	805.15
260265	3/21/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	226.3
260265	3/21/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	73.81
260265	3/21/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	377.91
260266	3/21/2012	PIE12	PIERRE DIEGO LLC	12001998	MORGUE TECHNICIAN	3390

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260267	3/21/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	30
260268	3/21/2012	PIT10	PITNEY BOWES INC	12000775	RENTAL CHARGES	360
260269	3/21/2012	PJA01	P & J AUTO BODY, INC	12002697	TOWING & STROAGE	168
260270	3/21/2012	PLA07	PLAINFIELD CITY OF	11007502	Plainfield-Emergency Housing	3922.33
260271	3/21/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	2351
260271	3/21/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	29923
260271	3/21/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008764	11 SPC 101 HOUSING	1685
260271	3/21/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008764	11 SPC 101 HOUSING	21021
260271	3/21/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	556
260271	3/21/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	3020
260272	3/21/2012	PLA55	PLAINFIELD DIVISION OF PARKS	11008522	2011 HEART GRANT RECIPIENT	950
260273	3/21/2012	POR04	PORTER LEE CORP	12001681	ANNUAL SUPPORT FEE	1024
260274	3/21/2012	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	11330
260275	3/21/2012	PRE45	PRESSTEK INC.	12001855	PRINTING SUPPLIES	1898.01
260276	3/21/2012	PRE56	PREFERRED BATTERIES	12002426	Radio Service Parts	3357.5
260277	3/21/2012	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	1997.82
260277	3/21/2012	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	433.35
260278	3/21/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12000601	FARRIER	5245
260279	3/21/2012	PSE00	PSE&G	12002014	MOTNHLY ELEC SERVICE	396.56
260280	3/21/2012	RAH01	RAHWAY BUSINESS MACHINES	12000066	OFFICE MACHINE REPAIRS	119.15
260280	3/21/2012	RAH01	RAHWAY BUSINESS MACHINES	12000892	OFFICE MACHINE REPAIRS	133.85
260281	3/21/2012	RAH10	RAHWAY HOUSING AUTHORITY	11007387	Rahway Housing Authority	9900
260282	3/21/2012	RAP09	RAPTOR TRUST C/O	12001416	PERFORMANCE	289.3
260283	3/21/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	250
260284	3/21/2012	RIC01	RICCIARDI BROTHERS	12000704	PAINT AND SUPPLIES	447.5
260284	3/21/2012	RIC01	RICCIARDI BROTHERS	12000851	PAINT & SUPPLIES	264.66
260284	3/21/2012	RIC01	RICCIARDI BROTHERS	12001641	PAINT & SUPPLIES	139.33
260285	3/21/2012	RIG02	RIGGINS INC	12001861	GASOLINE	29455.58
260286	3/21/2012	ROC11	ROCKRETE RECYCLING CORP	12000764	CONCRETE RECYCLING	30
260287	3/21/2012	ROS04	ROSELLE BORO OF	12002629	12 SYP 100 TRAINING	40000

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260288	3/21/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12001889	FORD OEM VAN PARTS	228.65
260289	3/21/2012	RP01	R P BAKING LLC	12001954	BAKERY SERVICES	3899.36
260290	3/21/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	44.97
260291	3/21/2012	RUD00	RUDERMAN & GLICKMAN	12000284	FOR SPECIALIZED LEGAL SERVICES	11700
260292	3/21/2012	RUT55	RUTGERS UNIVERSITY (CCPD)	12001120	11 WAD 133 TRAINING	1586.65
260293	3/21/2012	SAM13	SAMUELS INC.	12001155	AUTO & LIGHT TRUCK PARTS	688.8
260293	3/21/2012	SAM13	SAMUELS INC.	12001888	TRUCK & BUS PARTS	597.2
260294	3/21/2012	SCH13	SCHMIDT VICTORIA	12002108	SANE, FEBRUARY 2012	28.6
260295	3/21/2012	SHE79	SHERWIN-WILLIAMS COMPANY	12002473	PAINT AND SUPPLIES	1064.21
260296	3/21/2012	SIM11	SIMPLEX GRINNELL	12002148	FIRE ALARM & SPRINKLER SYSTEM	9891
260297	3/21/2012	SIM29	SIMONE MARIA	12000886	PSYCHIATRIC SERVICES WEEKEND	700
260298	3/21/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12001777	11 WDW 186 TRAINING	3200
260299	3/21/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12000121	AUDIOLOTY SERVICES	185
260299	3/21/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12000123	SPEECH/LANGUAGE PATHOLOGY	2027.43
260299	3/21/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12001989	SPEECH/LANGUAGE PATHOLOGY	3584.43
260300	3/21/2012	SPR05	SPRINGFIELD TRUCK CENTER	12001372	HD TRUCK REPAIR SERVICES	237.09
260300	3/21/2012	SPR05	SPRINGFIELD TRUCK CENTER	12002327	HD TRUCK REPAIR SERVICES	1234.51
260301	3/21/2012	STA COB	STAR LEDGER THE	12001580	LEGAL ADS	2159.44
260302	3/21/2012	STA EB	STAR LEDGER THE	12002012	LEGAL ADVERTISING 2011 ELEC.	4035.9
260303	3/21/2012	STA PUR	STAR LEDGER THE	12001362	LEGAL ADVERTISEMENTS	196.04
260303	3/21/2012	STA PUR	STAR LEDGER THE	12001362	LEGAL ADVERTISEMENTS	196.04
260304	3/21/2012	STA13	STAR LEDGER THE	12002000	PAYMENT FOR ADVERTISEMENT	312.72
260305	3/21/2012	STE43	STEPHENS PATRICIA	11006100	SANE, JUNE 2011	10
260305	3/21/2012	STE43	STEPHENS PATRICIA	11006100	SANE, JUNE 2011	42
260305	3/21/2012	STE43	STEPHENS PATRICIA	11006947	SANE, JULY 2011	10
260305	3/21/2012	STE43	STEPHENS PATRICIA	11006947	SANE, JULY 2011	42
260305	3/21/2012	STE43	STEPHENS PATRICIA	11007774	SANE, AUGUST 2011	52.8
260305	3/21/2012	STE43	STEPHENS PATRICIA	11007774	SANE, AUGUST 2011	10
260305	3/21/2012	STE43	STEPHENS PATRICIA	11008604	SANE, SEPTEMBER 2011	23.4
260305	3/21/2012	STE43	STEPHENS PATRICIA	11009557	SANE, OCTOBER 2011	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260305	3/21/2012	STE43	STEPHENS PATRICIA	11009557	SANE, OCTOBER 2011	49.4
260305	3/21/2012	STE43	STEPHENS PATRICIA	11009955	SANE, NOVEMBER 2011	10
260305	3/21/2012	STE43	STEPHENS PATRICIA	11009955	SANE, NOVEMBER 2011	46.8
260305	3/21/2012	STE43	STEPHENS PATRICIA	12000279	SANE, DECEMBER 2011	10
260305	3/21/2012	STE43	STEPHENS PATRICIA	12000279	SANE, DECEMBER 2011	46.8
260305	3/21/2012	STE43	STEPHENS PATRICIA	12001235	SANE, JANUARY 2012	32.4
260305	3/21/2012	STE43	STEPHENS PATRICIA	12001235	SANE, JANUARY 2012	10
260306	3/21/2012	STO11	STORR TRACTOR COMPANY	12002232	EQUIPMENT REPAIR PARTS	2250.61
260307	3/21/2012	STO33	STOKES SYLESIA	12002093	SANE, FEBRUARY 2012	10
260307	3/21/2012	STO33	STOKES SYLESIA	12002093	SANE, FEBRUARY 2012	28.3
260308	3/21/2012	SUL12	SULLIVAN FRANCIS	12002625	REFUND	211
260309	3/21/2012	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12002013	1st. & 2nd. QUARTERS 2012	7760.64
260310	3/21/2012	SUM17	SUMMIT TRUCK BODY INC	12002119	VEHICLE REPAIR	2542.1
260311	3/21/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	3306
260311	3/21/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	2272
260311	3/21/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	1846
260311	3/21/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001808	12 ALC 110 ALCOHOL/DRUG GRANT	3828
260311	3/21/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001808	12 ALC 110 ALCOHOL/DRUG GRANT	4023
260312	3/21/2012	SUS00	SUSPENDED AQUATIC MENTOR INC	12001129	RING BUOYS	119.9
260313	3/21/2012	SYS06	SYSTEMS SALES CORPORATION	12000575	INTERCOMS U.C. JAIL	8500
260314	3/21/2012	TAB06	TAB PRODUCTS LLC	12001060	INK JET LABELS	828
260315	3/21/2012	TDW00	TD WEALTH	12002572	FEES DE ON LEASE AGREEMENTS	11200
260316	3/21/2012	TES01	TESSCO INC	12002193	BLANKET - ELECTRONIC PARTS	539.7
260317	3/21/2012	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	1834.64
260318	3/21/2012	THE44	THERMO FISHER SCIENTIFIC	11007259	REPAIR TO RADEYE METER	380.46
260319	3/21/2012	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
260319	3/21/2012	THO33	THOMSON WEST	12001649	WESTLAW INTERNET	1865.21
260319	3/21/2012	THO33	THOMSON WEST	12001740	LAW BOOKS	450.5
260320	3/21/2012	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	5113.03
260321	3/21/2012	TMO00	T-MOBILE	11010221	BLANKET PO/WIRELESS SERVICE	593.01

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260322	3/21/2012	TOW14	TOWNSHIP OF UNION SEWER	12002026	2012 SEWER	8303.37
260323	3/21/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	835
260324	3/21/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	55.34
260325	3/21/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009514	11 RYAN 106M1 OUTPATIENT CARE	12465
260326	3/21/2012	UCC14	UC COLLEGE	12002644	PROVIDING FUNDS FOR UC COLLEGE	6052.58
260327	3/21/2012	UCI00	UC IMPROVEMENT AUTHORITY	12000646	REIMBURSEMENT	6392
260327	3/21/2012	UCI00	UC IMPROVEMENT AUTHORITY	12000994	4TH QUARTER 2011 CAMS FOR	75538.91
260328	3/21/2012	ULT04	ULINE	12001854	THERMAL LABELS/RIBBONS	278.2
260329	3/21/2012	ULT07	ULTIMA VENDING LLC	11009296	REFRESHMENT	223.75
260329	3/21/2012	ULT07	ULTIMA VENDING LLC	11009296	REFRESHMENT	149.25
260330	3/21/2012	UNI23	UNION TOWNSHIP OF	12002576	Red Light Camera Program	74250
260331	3/21/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002087	11 SSH 102 EMERGENCY SHELTER	15382
260331	3/21/2012	URB02	URBAN LEAGUE OF UNION CO INC	11002986	11 CSB 101 PREVENTION SERVICE	3992
260331	3/21/2012	URB02	URBAN LEAGUE OF UNION CO INC	11008886	11 CSB 101M2 HOMELESS	9710
260331	3/21/2012	URB02	URBAN LEAGUE OF UNION CO INC	11008886	11 CSB 101M2 HOMELESS	5172
260331	3/21/2012	URB02	URBAN LEAGUE OF UNION CO INC	11008886	11 CSB 101M2 HOMELESS	2152
260332	3/21/2012	USI04	USI AFFINITY	12002709	hpae nurses dis ins	3541.75
260333	3/21/2012	USP07	US POSTACUTE SERVICE SOLUTIONS	12001758	ASSIST IN INCREASING OCCUPANCY	1987
260334	3/21/2012	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	37.5
260335	3/21/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	12001243	TRANSPORTATION SERVICES	5829.6
260336	3/21/2012	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	68.7
260337	3/21/2012	VER08	VERIZON WIRELESS	12002261	WIRELESS SVC-OEM RESPONDERS	100.9
260338	3/21/2012	VER09	VERIZON	12000831	VERIZON PHONE SERVICE	5192.63
260338	3/21/2012	VER09	VERIZON	12000831	VERIZON PHONE SERVICE	3041.92
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2483.9
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	81.35
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	54.3
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	27.18

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260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2829.49
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.91
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.9
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.99
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	3371.21
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.9
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	75.95
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	516.72
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	234.93
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	78.6
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	464.54
260338	3/21/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	243.33
260339	3/21/2012	VER24	VERIZON INTERNET SOLUTIONS	12001327	INTERNET SERVICE FOR KITCHEN	70.07
260340	3/21/2012	VER37	VERIZON CABS	12001752	TELEPHONE SERVICE	10154.5
260341	3/21/2012	VIT39	VITAL COMMUNICATIONS INC	11006030	FRONT END APPLIC.& MODIV SUPP.	3375
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	89.23
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	1840.21
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	2022.09
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	2113.68
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	403.32
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	728.85
260342	3/21/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	2673.3
260343	3/21/2012	VOL11	VOLUNTEERS OF AMERICA	11004156	HOME Investment	19710.45
260344	3/21/2012	WEB12	WEBER DOWD LAW	11009808	LEGAL SERVICES	1320.5
260345	3/21/2012	WEB14	WEBBER ERICA	12002626	REFUND	211
260346	3/21/2012	WEL02	WELDON MATERIALS INC	12000765	ROAD MATERIAL	341.5
260346	3/21/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	19592.96
260346	3/21/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	361.94

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260346	3/21/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	546.5
260347	3/21/2012	WHI09	WHITEMARSH CORPORATION	12002299	FUEL SITE SERVICE PARTS	1694.9
260348	3/21/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	1610.75
260348	3/21/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	23258.75
260348	3/21/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	86187.25
260349	3/21/2012	WIL04	WILFRED MAC DONALD INC	12000830	JACOBSEN OEM PARTS	389.02
260350	3/21/2012	WOR07	WORRALL COMMUNITY NEWSPAPER	12001202	LEGAL ADS	43.61
260351	3/21/2012	WWG02	W W GRAINGER INC.-CRANFORD	12001980	BLADES FOR METAL SAW	111.96
260352	3/21/2012	XER01	XEROX CORP	10002657	RENTAL XEROX COPIER	776
260352	3/21/2012	XER01	XEROX CORP	10002658	RENTAL XEROX COPIER	990
260353	3/21/2012	XER04	XEROX CORP	10008170	XEROX COPIER RENTAL	276
260354	3/21/2012	XTE00	XTEL COMMUNICATION INC	12000947	LONG DISTANCE PHONE SERVICE	2028.01
260355	3/21/2012	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	4394.5
260355	3/21/2012	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	4653
260356	3/22/2012	1BA65	BARRY ROBERT E	12002731	REIMBURSE PETTY CASH	300
1046	3/23/2012	COU47	COUNTY OF UNION - TRUST ACCT	12002146	Bank Transfer to Adjust Trust	17668.5
1107	3/23/2012	LEE08	LEE COUNTY TAX COLLECTOR	12001613	TAXES FOR SP#174-03	1030.76
1108	3/23/2012	MAF00	MAFFEY'S SECURITY GROUP	12001682	VAULT CAMERA & DVR	909.16
1240	3/23/2012	COU47	COUNTY OF UNION - TRUST ACCT	12002145	Bank Transfer to Adjust Trust	101802.2
1240	3/23/2012	COU47	COUNTY OF UNION - TRUST ACCT	12002145	Bank Transfer to Adjust Trust	66404.94
1365	3/23/2012	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	745.2
1366	3/23/2012	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	758.66
1367	3/23/2012	POR04	PORTER LEE CORP	12001556	ANNUAL SUPPORT FEE	436
1368	3/23/2012	ROS16	ROSELLE POLICE DEPT	12001523	PERSONNEL REIMBURSEMENT	2306.79
1369	3/23/2012	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1370	3/23/2012	COU47	COUNTY OF UNION - TRUST ACCT	12002144	Bank Transfer to Adjust Trust	26920
1370	3/23/2012	COU47	COUNTY OF UNION - TRUST ACCT	12002144	Bank Transfer to Adjust Trust	56868.36
1476	3/23/2012	SER01	SEROLOGICAL RESEARCH INST	12002047	LABORATORY SUPPLIES	322.26
1477	3/23/2012	SIG11	SIGMA-ALDRICH	12000954	LABORATORY SUPPLIES	85.91
260357	3/23/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001326	BROADBAND SERVICE FOR AGING	40.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260357	3/23/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002446	Fringe Benefit Chrgs for CDBG	174892.1
260357	3/23/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002632	FRINGE BENEFITS	4744.19
260357	3/23/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002652	FRINGE BENEFITS	4846.91
260359	3/28/2012	1BU50	BURISCH VICTOR III	12002526	EMPLOYEE REIMBURSEMENT	150
260361	3/28/2012	1CI08	CINO ROBERT	12002190	STIPEND/PERSONAL CELL PHONE	100
260362	3/28/2012	1CO1C	CONNELL THOMAS E	12002677	WORK RELATED EXPENSE REIMBURSE	88.75
260363	3/28/2012	1CO1S	CONNELLY KEN	12001571	REIMBURSEMENT	28
260364	3/28/2012	1CO1V	CORTES PIEDAD	12000680	MILEAGE REIMBURSEMENT	193.48
260365	3/28/2012	1DE08	DECTER JOAN	12001273	MILEAGE REIMBURSEMENT	42.74
260365	3/28/2012	1DE08	DECTER JOAN	12001570	MILEAGE REIMBURSEMENT	56.61
260366	3/28/2012	1DR02	DRUMMOND MICHAEL	12002606	TRAVEL REIMBURSEMENT	5
260367	3/28/2012	1DU15	DURBIN-DRAKE VICTORIA	11004807	REIMBURSEMENTS	328.98
260368	3/28/2012	1DU29	DURYEE CHRIS R	12001145	BLANKET REIMBURSEMENT	62.99
260369	3/28/2012	1EA02	EAST BART T	12002168	STIPEND/PERSONAL CELL PHONE	150
260370	3/28/2012	1FA00	FABIAN CHERYL	12001272	MILEAGE REIMBURSEMENT	42.18
260371	3/28/2012	1FR07	FRAWLEY ANNE	12002492	REIMBURSEMENT: NJ LAWYERS FUND	194
260372	3/28/2012	1GR11	GRIFFIN SHEILA	12002139	EMPLOYEE REIMBURSEMENT	103.38
260373	3/28/2012	1HE21	HEIM JIM	12002041	reimbursement	545.66
260373	3/28/2012	1HE21	HEIM JIM	12002067	REIMBURSEMENT	1703.75
260374	3/28/2012	1HO21	HOWARD CHRISTOPHE M	12002325	MILEAGE REIMBURSEMENT	22.1
260375	3/28/2012	1KA07	KARABINCHAK FILOMENA	12002098	EMPLOYEE REIMBURSEMENT	40
260376	3/28/2012	1KA22	KAHN JESSICA	12002289	REIM: 2012 ATTORNEY CERT FEE	200
260377	3/28/2012	1KU04	KURZOWSKI DEBRA	12002351	REIMBURSEMENT FOR TRAVEL	62.16
260378	3/28/2012	1LI01	LIEBMAN SARA	12002494	REIMBURSEMENT: NJ LAWYERS FUND	194
260379	3/28/2012	1MA03	MACGIBENY ROBERT R	12001601	MILEAGE REIMBURSEMENT	73.82
260380	3/28/2012	1MO30	MOSCARITOLO DENISE	12002121	MILEAGE REIMBURSEMENT	112.11
260381	3/28/2012	1MU33	MUFTAU MOSHOOD	12002458	TRAVEL REIMBURSEMENT	6
260382	3/28/2012	1PE19	PETTY ANKA	12002154	Mileage reimbursement	106.56
260383	3/28/2012	1RU26	RUPA WENDY	12000695	MILEAGE REIMBURSEMENT	191.86
260384	3/28/2012	1SC00	SCASSO MARY ROSE	12002338	MILEAGE REIMBURSEMENT	80.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260385	3/28/2012	1SC39	SCHILLER BRIAN S	12002188	STIPEND/PERSONAL CELL PHONE	150
260386	3/28/2012	1SH26	SHAYKEVICH ELLA	12001443	REIMBURSEMENT/ EMPLOYEE	60
260387	3/28/2012	1SL06	SLOANE BRIDGET K	12002515	REIMBURSEMENT -	105.6
260388	3/28/2012	1SM32	SMITH TODD	12001536	REIMBURSEMENT	77
260389	3/28/2012	1SN02	SNIFFEN DIANE	12002140	EMPLOYEE REIMBURSEMENT	70
260390	3/28/2012	1TR13	TRIPET CHARLES	12002017	REIMBURSEMENT - CDL	141.13
260391	3/28/2012	1WA43	WALLER ROBYNN	12001248	TUITION REIMBURSEMENT	3550
260392	3/28/2012	1YA00	YANG LEE JU WU	12001713	EMPLOYEE REIMBURSEMENT	79.99
260393	3/28/2012	ACU00	ACULABS INC	12000158	LABORATORY SERVICES	7597.78
260394	3/28/2012	ADA08	ADAPCO INC	12000567	GUARDIAN MOSQUITO SPRAYER	8690
260395	3/28/2012	ALF02	ALFRE INC	12001809	12 ALC 111 ALCOHOL/DRUG GRANT	1365
260396	3/28/2012	ALG01	ALGARVE RESTAURANT	12002721	REFRESHMENT	273.75
260397	3/28/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	95.4
260398	3/28/2012	ALL82	ALL ABOUT CARE LLC	12002674	12 PAD 102 DISABLED	16558.17
260399	3/28/2012	AME10K	AMERICAN MARKING SYSTEMS	12002631	RUBBER STAMP	103.47
260400	3/28/2012	AMT03	A M TITLE AGENCY INC	12002371	EXPERT FEES	130
260401	3/28/2012	ANJ02	ANJR	12002061	2012 ANJR MEMBERSHIP MEETING	65
260402	3/28/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	26294.2
260402	3/28/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27291.89
260402	3/28/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27232.59
260403	3/28/2012	ASS11	ASSOCIATED AUTO PARTS	12001515	HEAVY DUTY TRUCKS PARTS	443.19
260403	3/28/2012	ASS11	ASSOCIATED AUTO PARTS	12002349	AUTO & LIGHT TRUCK PARTS	1349.62
260404	3/28/2012	ASS14	ASSOCIATED HUMANE SOCIETIES	12002617	ANIMAL CONTROL SERVICE	95
260405	3/28/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	40.87
260406	3/28/2012	AUT14	AUTOZONE NORTHEAST INC	12000102	AUTOMOTIVE BATTERIES	616.65
260407	3/28/2012	BAR33	BARON DOUGLAS	12001431	WORKSHOP LEADER FOR THE	400
260408	3/28/2012	BAR37	BARNES & NOBLE	12001569	BLANKET - BOOKS / MATERIALS	27.5
260409	3/28/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	626.8
260409	3/28/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	637.2
260409	3/28/2012	BAY02	BAYWAY LUMBER	12001146	ROOFING MATERIALS	37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260410	3/28/2012	BEN32	BENNETT KELLY	12001827	WORKSHOP LEADER FOR THE	350
260411	3/28/2012	BER18	BERKELEY HEIGHTS TOWNSHIP OF	11007391	B.H. - Senior Citizens Center	8500
260412	3/28/2012	BEV03	BEVAL SADDLERY	12000367	MISCL EQUP./REPAIRS/SADDLE	358
260413	3/28/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	1433.47
260413	3/28/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	6000
260413	3/28/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	9390.57
260413	3/28/2012	BIR00	BIRDSALL SERVICES GROUP	12000932	ENGINEERING SERVICES	3730.04
260413	3/28/2012	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	6290
260414	3/28/2012	BM02	B & M CONSULTANTS INC	12000273	11 FAMT 114 TRAINING	800
260414	3/28/2012	BM02	B & M CONSULTANTS INC	12001061	11 FAMT 117 TRAINING	800
260415	3/28/2012	BOW09	BOWCO LABORATORIES	12000160	PEST CONTROL SERVICES	400
260415	3/28/2012	BOW09	BOWCO LABORATORIES	12001675	PEST CONTROL SERVICES	150
260416	3/28/2012	BRA32	BRANFORD INSTITUTE	12000078	11 FAMA 113 TRAINING	3160
260416	3/28/2012	BRA32	BRANFORD INSTITUTE	12001312	11 FAMT 120 TRAINING	3200
260417	3/28/2012	BRE32	BRENNAN MARGUERITE	12001828	VISUAL ART CRITIQUER	425
260418	3/28/2012	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	766
260418	3/28/2012	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1403.76
260418	3/28/2012	BRI02	BRIDGEWAY HOUSE INC	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	6336
260418	3/28/2012	BRI02	BRIDGEWAY HOUSE INC	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	7436
260419	3/28/2012	BRI07	BRISTOL-DONALD CO	12002439	ROLL OFF COVER & INSTALLATION	669.7
260420	3/28/2012	BTI00	BTII INSTITUTE, LLC	12002054	11 WDW 164 TRAINING	3200
260421	3/28/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	12001164	INTERNET SERVICE - T1	375
260422	3/28/2012	CAB11	CABLEVISION	12000413	CABLE TV SEVICE	92.62
260423	3/28/2012	CAM34	CAMMPS INC.	12000104	LAWN & GROUNDS EQUIPMENT PARTS	270.65
260424	3/28/2012	CAP10	CAPRI INST OF HAIR DESIGN	12000322	11 WDW 150 TRAINING	1066.67
260425	3/28/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	1113
260426	3/28/2012	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10714.4
260427	3/28/2012	CAR1M	CARUSO JOANN	12002377	REIMBURSEMENT	187.24
260428	3/28/2012	CAR70	CARD DATA SYSTEMS	12001268	RESPONDER ID/TRACKING SYSTEM	4251.84
260428	3/28/2012	CAR70	CARD DATA SYSTEMS	12001268	RESPONDER ID/TRACKING SYSTEM	90369.76

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260429	3/28/2012	CAR85	CARTRIDGE WORLD OF UNION	12002237	BLANKET PRINTER CARTRIDGES	1464.9
260430	3/28/2012	CAT08	CATHOLIC CHARITIES OF THE	11009031	11 RYAN 100M1 DISCHARGE PLANNI	5280
260430	3/28/2012	CAT08	CATHOLIC CHARITIES OF THE	11009031	11 RYAN 100M1 DISCHARGE PLANNI	3630
260431	3/28/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11008948	11 RYAN 103M1 LEGAL SERVICES	1617
260432	3/28/2012	CER20	CERAMIC SUPPLY OF NY & NJ	12001869	CLAY FOR THE UNION COUNTY	206.6
260433	3/28/2012	CHA14	CHARM TEX	12001237	CLOTHING, HYGEINE SUPPLIES	3795.6
260434	3/28/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	435.05
260435	3/28/2012	CHA78	CHANDON SAL	11009328	AUDIO PRODUCER AND ENGINEER	3000
260436	3/28/2012	CHE07	CHERRY VALLEY TRACTOR SALES	12001405	GROUNDS EQUIPMENT REPAIR PARTS	283.23
260437	3/28/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	12001336	FIRST AID CABINET & SUPPLIES	872.19
260438	3/28/2012	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	12000305	Support/License renewal	4483.85
260439	3/28/2012	CLA23	CLASSIC THYME	12001042	COOKING PROGRAM	60
260439	3/28/2012	CLA23	CLASSIC THYME	12001042	COOKING PROGRAM	240
260440	3/28/2012	CLE06	CLEVELAND TIRE	12001810	BRIDGESTONE/FIRESTONE TIRES	1598.86
260441	3/28/2012	CNA01	C N A SERVICES	12001588	GLOVES	1503
260442	3/28/2012	COF02	COFFEE DISTRIBUTING CORP	12002036	REFRESHMENT	400.44
260443	3/28/2012	COL82	COLE TRANSCRIPTION LLC	12002370	INDIGENT TRANSCRIPT	149.98
260444	3/28/2012	COM00	COMCAST	12000265	CABLE TELEVISION	134.04
260444	3/28/2012	COM00	COMCAST	12002769	CABLE SERVICE	408.41
260445	3/28/2012	COM15	COMMUNITY ACCESS UNLIMITED	12001694	STATE MANDATED YOUTH SHELTER	27900
260445	3/28/2012	COM15	COMMUNITY ACCESS UNLIMITED	12002554	STATE MANDATED YOUTH SHELTER	2475
260446	3/28/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	3427
260447	3/28/2012	COU1P	COUNTY OF ESSEX	12001659	SUPERVISION AND SECURITY	4020
260448	3/28/2012	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	811.41
260448	3/28/2012	CRE03	CREATIVE VISUAL SYSTEMS	11003747	CREATIVE ARTS SUPPLIES	677.82
260449	3/28/2012	CRE20	CREAM-O-LAND	12000149	MILK & DAIRY PRODUCTS DELIVERY	2036.45
260449	3/28/2012	CRE20	CREAM-O-LAND	12002159	MILK & DAIRY PRODUCTS	2420.74
260450	3/28/2012	DAT21	DATASCRIPT SYSTEMS LLC	12000018	MEDICAL TRANSCRIPTION SERVICES	1527.68
260451	3/28/2012	DEC16	DECKER JOSEPHINE	12001445	WORKSHOP LEADER FOR THE	350
260452	3/28/2012	DEE06	DEER CARCASS REMOVAL SERVICE	12000606	DEER CARCASS REMOVAL	585

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260453	3/28/2012	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	28.67
260453	3/28/2012	DEE08	DEER PARK WATER	12002373	BOTTLED WATER	14.63
260453	3/28/2012	DEE08	DEER PARK WATER	12002434	WATER SUPPLY	309.28
260453	3/28/2012	DEE08	DEER PARK WATER	12002496	BOTTLED WATER	4.18
260454	3/28/2012	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMEN	1455.81
260454	3/28/2012	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMEN	84.98
260454	3/28/2012	DEL07	DELL COMPUTER CORP	12000807	COMPUTER EQUIPMENT & SUPPLIES	255.74
260454	3/28/2012	DEL07	DELL COMPUTER CORP	12000877	COMPUTER EQUIPMENT/ WSCA	26521.92
260454	3/28/2012	DEL07	DELL COMPUTER CORP	12001307	DELL LAPTOPS VOSTRO 3450	4950
260455	3/28/2012	DEL53	DELL MARKETING L.P.	12001022	COMPUTER SOFTWARE/MAINTENANCE	14344
260456	3/28/2012	DEP06	DEPTCOR	11009806	INMATE UNIFORMS	3154
260456	3/28/2012	DEP06	DEPTCOR	12001018	BLANKETS AND TOWELS	10819
260457	3/28/2012	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	880
260458	3/28/2012	DIA23	DIAMOND ERIC	12001447	THEATER CRITIQUER	400
260459	3/28/2012	DIV18	DIV OF STATE POLICE STATE NJ	12000500	FINGER PRINT CARDS	198
260460	3/28/2012	DRA12	DRAKE KEITH	12001448	WORKSHOP LEADER FOR THE	400
260461	3/28/2012	DRE08	DREYER'S LUMBER & HARDWARE INC	12000555	HARDWARE SUPPLIES	101.72
260462	3/28/2012	DRI03	DRIVER CHECK INC	11007919	VEHICL/IDENTIFICATION/SUPPLIES	8.87
260463	3/28/2012	EAG07	EAGLE EQUIPMENT, INC.	12002698	SEWER VAC-CON REPAIR	26875.47
260464	3/28/2012	EIG01	84-86 FIRST STREET LLC	12002826	HOME FUNDS	133469
260465	3/28/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002724	PARKING SPACES	1200
260466	3/28/2012	ELI50	ELIZABETHTOWN WATER CO	12001639	WATER UTILITY	11462.03
260467	3/28/2012	ELI77	ELIZABETHTOWN GAS	12001818	NATURAL GAS -DELIVERY	74794.41
260468	3/28/2012	EVE03	EVERLAST AUTO SEAT COVER CO	12002490	REBIUILD & RECOVER TRUCK SEAT	635
260469	3/28/2012	EXE00	EXECUTIVE BINDING SYSTEMS	12002500	BOOK BINDINGS	201.25
260470	3/28/2012	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	61.81
260471	3/28/2012	EZP02	E-Z PASS- NJ	12001197	PRE-FUNDING ACCOUNT	500
260472	3/28/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	60
260473	3/28/2012	FLA00	FLAGHOUSE INC	12002256	SOCCER EQUIPMENT	530.46
260473	3/28/2012	FLA00	FLAGHOUSE INC	12002256	SOCCER EQUIPMENT	3.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260474	3/28/2012	FOL00	FOLEY INC	12002022	CATERPILLAR PARTS & SERVICE	683
260475	3/28/2012	FOW06	FOWLKES CURTIS	12002402	INSTRUMENTAL CRITIQUER FOR THE	350
260476	3/28/2012	FRI26	FRIEDRICH NANCY	12002376	REIMBURSEMENT	480
260477	3/28/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	201.55
260477	3/28/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	801.97
260478	3/28/2012	GAL19	GALLS INC	12002467	UNIFORMS (BA #33-2006)	2010.49
260479	3/28/2012	GAR30	GARWOOD BORO OF	11007402	Garwood Sr Citizen Transport	916
260479	3/28/2012	GAR30	GARWOOD BORO OF	11007403	Garwood Senior Citizen Program	5518.27
260479	3/28/2012	GAR30	GARWOOD BORO OF	11007495	Garwood Senior Handyman Prgm	1602
260480	3/28/2012	GBR01	G.B.R. INC.	12001986	11 WAD 138 TRAINING	2960
260481	3/28/2012	GEN11	GENERAL SALES ADMINISTRATION	12002228	POLICE & LIGHTING SUPPLIES	13.25
260482	3/28/2012	GRA60	GRAINGER	12001253	INDUSTRIAL/MRO SUPPLIES-EQUIP.	59.21
260482	3/28/2012	GRA60	GRAINGER	12001715	WET/DRY VACUUM	124.6
260483	3/28/2012	HAN06	HANNONS FLOOR COVERING	12001993	ARDEX FEATHER FINISH	2000
260484	3/28/2012	HAR90	HARRIS CORPORATION	12001885	SERVICE AND MAINTENANCE	6660
260485	3/28/2012	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	11010148	CALENDARS WITH RUNNELLS' RESI-	237
260485	3/28/2012	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	12002211	REGISTRATION FEE	650
260485	3/28/2012	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	12002211	REGISTRATION FEE	650
260486	3/28/2012	HOM09	HOMEFIRST INC.	11009175	11 RYAN 107M1 CASE MANAGEMENT	3459.13
260486	3/28/2012	HOM09	HOMEFIRST INC.	11009175	11 RYAN 107M1 CASE MANAGEMENT	1954
260486	3/28/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	66
260486	3/28/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	1830
260486	3/28/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	107
260486	3/28/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	2310
260487	3/28/2012	HOR06	HORSEMAN'S OUTLET	12000460	MISCL.EQUP./REPAIRS/MEDICATION	535.94
260487	3/28/2012	HOR06	HORSEMAN'S OUTLET	12001744	SUPPLIES FOR U.C. POLICE HORSE	326.91
260488	3/28/2012	HYA00	HYACINTH AIDS FOUNDATION	11009157	11 RYAN 102M1 HEALTH SERVICES	2968
260488	3/28/2012	HYA00	HYACINTH AIDS FOUNDATION	11009157	11 RYAN 102M1 HEALTH SERVICES	2280
260489	3/28/2012	IDA00	IDA	12002736	January Administration Fees	940
260490	3/28/2012	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260490	3/28/2012	RIC46	RICOH USA, INC.	11000681	copier for 2011 & 2012	411.56
260490	3/28/2012	RIC46	RICOH USA, INC.	11000684	copier for years 2011 & 2012	205.78
260490	3/28/2012	RIC46	RICOH USA, INC.	11005883	COPIER PAYMENTS WDO	577.5
260490	3/28/2012	RIC46	RICOH USA, INC.	11009128	COPIER PAYMENTS	350.4
260490	3/28/2012	RIC46	RICOH USA, INC.	12001079	copier Phone Room	73.64
260490	3/28/2012	RIC46	RICOH USA, INC.	12002115	COPIER LEASE	320.38
260490	3/28/2012	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
260490	3/28/2012	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
260490	3/28/2012	RIC46	RICOH USA, INC.	12002689	COPIER PAYMENTS	781.3
260491	3/28/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001859	HYDRAULIC PARTS	279.19
260492	3/28/2012	INE00	INERGY PROPANE LLC	11010457	PROPANE FOR ZAMBONI	627.43
260492	3/28/2012	INE00	INERGY PROPANE LLC	12002720	PROPANE	637.33
260493	3/28/2012	INT27	INTERNATL INSTITUTE OF NJ	11010247	TRAINING	450
260493	3/28/2012	INT27	INTERNATL INSTITUTE OF NJ	12002749	TRAINING	450
260494	3/28/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	4875
260494	3/28/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	4230
260495	3/28/2012	INT88	INTERVENTION STRATEGIES	12000148	TO PROVIDE EMPLOYEE ASSISTANCE	4760
260496	3/28/2012	ISE01	ISECURETRAC CORP.	12000638	Professional Service	2150.1
260496	3/28/2012	ISE01	ISECURETRAC CORP.	12002543	Electronic Monitoring	438.15
260497	3/28/2012	JCP00	JCP&L	12001651	ELECTRICITY	21323.73
260498	3/28/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	4389.41
260499	3/28/2012	JFS00	JEWISH FAMILY SERVICES	12001791	12 APC 111 ASSISTANCE	5814.75
260499	3/28/2012	JFS00	JEWISH FAMILY SERVICES	12002103	12 APC 112 SENIOR CARE	8868
260500	3/28/2012	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	118737.8
260501	3/28/2012	JOH15	JOHN R KNABB & SONS	12000599	HAY	2849.7
260502	3/28/2012	JOH36	JOHNSTONE SUPPLY	12001128	HVAC SUPPLIES	835.34
260503	3/28/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	224.47
260504	3/28/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000266	PSYCHOLOGICAL SERVICES	1820
260505	3/28/2012	KCI00	KCI	12001404	WOUND VAC SUPPLIES	1028.23
260506	3/28/2012	KEI00	KEISER THELMA L.	12002091	SANE, FEBRUARY 2012	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260506	3/28/2012	KEI00	KEISER THELMA L.	12002091	SANE, FEBRUARY 2012	395.8
260507	3/28/2012	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010812	copier for 2011 & 2012	110.95
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
260508	3/28/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
260509	3/28/2012	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	1104.9
260509	3/28/2012	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	826.5
260510	3/28/2012	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	99.34
260510	3/28/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
260511	3/28/2012	LAV02	LA VOZ	12000630	LEGAL ADS	543.11
260511	3/28/2012	LAV02	LA VOZ	12002552	LEGAL ADS	393.36
260512	3/28/2012	LIB03	LIBERTY WATER COMPANY	12001774	WATER UTILITY	44404.03
260513	3/28/2012	LIJ00	LIJOI PETER B	12002422	RIMBURSEMENT	100
260514	3/28/2012	LOC08	LOCKUP USA	12001241	TRAINING VIDEOS	971.5
260515	3/28/2012	MAC35	MACDERMANT LYNDA	12002107	SANE, FEBRUARY 2012	10
260515	3/28/2012	MAC35	MACDERMANT LYNDA	12002107	SANE, FEBRUARY 2012	245.4
260516	3/28/2012	MAD08	MADISON PLUMBING SUPPLY	12000554	PLUMBING/HEATING SUPPLIES	14.78
260517	3/28/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	475.99
260517	3/28/2012	MAF00	MAFFEY'S SECURITY GROUP	12000013	LOCKSMITH	145.6
260517	3/28/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	5322.56
260517	3/28/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	249.48
260518	3/28/2012	MAN31	MANHATTAN BAGEL	12001642	REFRESHMENTS	193.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260519	3/28/2012	MAR47	MARTURANO RECREATION COMPANY	11008703	REPLACEMENT PLAYGROUND EQUIP.	926
260520	3/28/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	19445.54
260521	3/28/2012	MCK08	MCKESSON	12000026	PATIENT CARE SUPPLIES	4967.09
260521	3/28/2012	MCK08	MCKESSON	12000059	HOSPITAL SUPPLIES	12522.73
260521	3/28/2012	MCK08	MCKESSON	12000132	HOSPITAL SUPPLIES	288.42
260521	3/28/2012	MCK08	MCKESSON	12000329	INCONTINENCE PRODUCTS	1343.25
260521	3/28/2012	MCK08	MCKESSON	12001234	RESPIRATORY THERAPY SUPPLIES	417.25
260521	3/28/2012	MCK08	MCKESSON	12001815	INCONTINENCE PRODUCTS	11256.09
260521	3/28/2012	MCK08	MCKESSON	12001816	MEDICAL SUPPLIES	1124.88
260521	3/28/2012	MCK08	MCKESSON	12001817	BATTERIES	99.12
260521	3/28/2012	MCK08	MCKESSON	12001991	HOSPITAL SUPPLIES	143.1
260522	3/28/2012	MEA02	MEALS ON WHEELS INC	11007395	Meals on Wheels, Inc.	319.5
260522	3/28/2012	MEA02	MEALS ON WHEELS INC	11009062	11 RYAN 101M1 HOME DELIVERED M	1728
260522	3/28/2012	MEA02	MEALS ON WHEELS INC	11009062	11 RYAN 101M1 HOME DELIVERED M	7044
260523	3/28/2012	MED04	MED-CARE	12000027	UROLOGICAL/OSTOMY SERVICES/	110
260524	3/28/2012	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	151591.5
260525	3/28/2012	MN01	M & N INTERNATIONAL	12001906	ST. PATRICK'S DAY SUPPLIES	196.69
260526	3/28/2012	MOB10	MOBILEX USA	12000133	XRAY/RADIOLOTY/CARDIOLOGY/EKG/	5804
260527	3/28/2012	MOT09	MOTO PHOTO	12001684	FILM PROCESSING, PRINTING,	5.99
260528	3/28/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12001821	INDUSTRIAL SUPPLIES & TOOLS	1000
260528	3/28/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12002503	INDUSTRIAL HARDWARE	287.9
260529	3/28/2012	MYE11	MYERS RYAN	10008771	ASSISTANT INSTRUCTOR	180
260530	3/28/2012	NAC22	NACCHO LOCKBOX PROCESSING	12001555	REGISTRATION FEE	175
260531	3/28/2012	NAI03	NAIK CONSULTING GROUP P.C.	11007553	ENGINEERING SERVICES	7500
260532	3/28/2012	NAP02	NAPPER JACQUELINE DR.	12000047	PSYCHOLOGICAL SERVICES	350
260533	3/28/2012	NAT5M	NATIONAL ASSOC OF SOCIAL NJ	12001686	Registration	340
260534	3/28/2012	NAT5T	NATL DISTRICT ATTORNEY'S ASSN	12001952	2012 DUES-UNION COUNTY PROS.	4800
260535	3/28/2012	NAT5V	NATIONAL TARGET CO, INC	12001884	TARGETS	991.42
260536	3/28/2012	NES03	NESTLE WATERS NORTH AMERICA	12000412	DRINKING WATER	27.92
260536	3/28/2012	NES03	NESTLE WATERS NORTH AMERICA	12000804	BOTTLED WATER ELIZ ONE STOP	24.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260536	3/28/2012	NES03	NESTLE WATERS NORTH AMERICA	12000840	BLANKET-WATER DELIVERY SERVICE	35.53
260536	3/28/2012	NES03	NESTLE WATERS NORTH AMERICA	12001352	Bottled Water	9.86
260536	3/28/2012	NES03	NESTLE WATERS NORTH AMERICA	12002440	BOTTLED WATER	76.12
260536	3/28/2012	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	14.63
260537	3/28/2012	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
260538	3/28/2012	NEV05	NEVER ENDS FARM	12002499	PURCHASE OF HORSES	6700
260539	3/28/2012	NEW22	NEW PROVIDENCE BORO OF	11007482	New Providence Sr. Transport	1089.84
260540	3/28/2012	NEW5O	NEW JERSEY FAMILY	12002450	ADVERTISEMENT	411
260541	3/28/2012	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1472.16
260542	3/28/2012	NJA14	NEW JERSEY AMERICAN WATER	12001640	WATER UTILITY	684.97
260543	3/28/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	12001674	REGISTRATION FEES	40
260544	3/28/2012	NJA36	NJ ASSN ELECTION OFFICIALS	12002485	CONFERENCE REGISTRATION -	50
260545	3/28/2012	NJD1A	NJ DEPT OF ENVIRON PROTECTION	12002063	STORMWATER PERMIT FEE	450
260546	3/28/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12001001	MOTOR VEHICLE FEES	107.5
260546	3/28/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12002408	NJ MVC FEES	238.5
260547	3/28/2012	NJI10	NJ-IAAI	12002058	REGISTRATION FEE	400
260548	3/28/2012	NJP11	NJPN-NJ PREVENTION NETWORK	12002069	REGISTRATION FEE	100
260549	3/28/2012	OFF19	OFFICE NEEDS	12001067	BLANKET PRINTER CARTRIDGES	720.39
260549	3/28/2012	OFF19	OFFICE NEEDS	12002238	BLANKET PRINTER CARTRIDGES	1040.82
260550	3/28/2012	ONE14	1 JOB INC	12002636	11 SYP 105 TEENS	37500
260551	3/28/2012	OVE03	OVERLOOK HOSPITAL	12000975	PATIENT MEDICAL EMERGENCY SVCS	2649.39
260551	3/28/2012	OVE03	OVERLOOK HOSPITAL	12001946	MEDICAL SERVICES	3875.66
260552	3/28/2012	PAK00	PAKOR INC	12002282	RESTOCKING CHARGE -	182.1
260553	3/28/2012	PAT04	PATRINA CORPORATION	12002290	PAYROLL ARCHVING SERVICES	313.72
260554	3/28/2012	PAT38	PATTERSON MEDICAL	11007235	PHYSICAL THERAPY SUPPLIES	202.65
260554	3/28/2012	PAT38	PATTERSON MEDICAL	12001603	PHYSICAL THERAPY SUPPLIES	287.79
260555	3/28/2012	PEN03	PENN JERSEY PAPER CO	11007209	DISPOSABLE PAPER & SMALL WARES	1129.49
260555	3/28/2012	PEN03	PENN JERSEY PAPER CO	11007209	DISPOSABLE PAPER & SMALL WARES	61.28
260555	3/28/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	207.24
260555	3/28/2012	PEN03	PENN JERSEY PAPER CO	12000913	PAPER & PLASTIC PRODUCTS	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260555	3/28/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	529.43
260556	3/28/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	6702.1
260556	3/28/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1650
260557	3/28/2012	PEN27	PENNONI ASSOCIATES INC	11009452	ENGINEERING SERVICES/ARRA RD	1482.83
260558	3/28/2012	PER20	PERS-CONTRIBUTORY	12002817	pers ci shortage M. Ghali	84.36
260559	3/28/2012	PFS00	PFS FOODS	12002416	KITCHEN SUPPLIES	246.95
260560	3/28/2012	PHA01	PHARMA-CARE INC	12000212	PHARMACY CONSULTANT SERVICES	5910
260560	3/28/2012	PHA01	PHARMA-CARE INC	12002008	PHARMACY CONSULTANT SERVICES	180
260561	3/28/2012	PHI06	PHILLIPS PIANO SERVICE	12001832	PIANO TUNER FOR THE UNION	115
260562	3/28/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	18
260562	3/28/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	21
260563	3/28/2012	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	6500
260564	3/28/2012	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	9178.4
260565	3/28/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
260566	3/28/2012	PRE28	PRESS GANEY ASSOC INC	12000050	BEHAVIORAL HEALTH BULK SURVEYS	70
260566	3/28/2012	PRE28	PRESS GANEY ASSOC INC	12002557	BEHAVIORAL HEALTH BULK SURVEYS	220
260567	3/28/2012	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	3929
260568	3/28/2012	PRO08	PROFESSIONAL GOV'T EDUCATORS	12002117	Registration	90
260568	3/28/2012	PRO08	PROFESSIONAL GOV'T EDUCATORS	12002117	Registration	90
260569	3/28/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	12002818	exclusionary dis ins	2371.67
260570	3/28/2012	PSE00	PSE&G	12001653	ELECTRICITY	145251.5
260571	3/28/2012	RAH01	RAHWAY BUSINESS MACHINES	12000892	OFFICE MACHINE REPAIRS	244
260572	3/28/2012	RAH24	RAHWAY TRAVEL	12000317	TRAVEL SERVICES	2210.72
260573	3/28/2012	REA04	READ AUTO PARTS & EQUIP CO	12000537	AUTO & LIGHT TRUCK PARTS	634.91
260573	3/28/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	243.07
260574	3/28/2012	REN02	RENCOR INC	10002285	REPLACEMENT OF MONROE ST BR	62914.09
260575	3/28/2012	RIC01	RICCIARDI BROTHERS	12000704	PAINT AND SUPPLIES	1079.58
260576	3/28/2012	RIC45	RICOH PRODUCTION PRINT SOL LLC	11005593	MAINTENANCE: PRINTERS 6400	923.1
260577	3/28/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12000084	ACCU-CHECK BLOOD GLUCOSE	3902.8
260578	3/28/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	327.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260579	3/28/2012	ROS77	ROSELAND REPORTING SERVICES	12002457	TRANSCRIPT	497.7
260580	3/28/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000957	FORD OEM PARTS	387.74
260580	3/28/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12002131	16R9705 FORD SOFTWARE KIT	2795.95
260581	3/28/2012	RUS03	RUSSELL REID-WASTE HAULING INC	12001256	PORTABLE TOILETS	794
260582	3/28/2012	RUT49	RUTGERS	12001510	REGISTRATION	10
260582	3/28/2012	RUT49	RUTGERS	12002195	REGISTRATION FEE	95
260583	3/28/2012	RUT56	RUTGERS THE STATE UNVERSITY	11007375	ECONOMIC IMPACT STUDY	5060
260584	3/28/2012	SAM13	SAMUELS INC.	12001155	AUTO & LIGHT TRUCK PARTS	394.16
260584	3/28/2012	SAM13	SAMUELS INC.	12001442	AUTO & LIGHT TRUCK PARTS	1502.17
260585	3/28/2012	SAN17	SANOLITE CORPORATION	11010343	CHEMICALS FOR LAUNDRY	130.6
260585	3/28/2012	SAN17	SANOLITE CORPORATION	12001330	CHEMICALS FOR LAUNDRY	1000
260585	3/28/2012	SAN17	SANOLITE CORPORATION	12001918	CHEMICALS FOR LAUNDRY	2414.9
260586	3/28/2012	SAN50	SANFORD BROWN INSTITUTE	11005116	10 WDW 200 TRAINING	1066
260586	3/28/2012	SAN50	SANFORD BROWN INSTITUTE	11005116	10 WDW 200 TRAINING	800
260587	3/28/2012	SAW04	SAWICKI PAM	12000716	VOLLEYBALL INSTRUCTOR	48
260587	3/28/2012	SAW04	SAWICKI PAM	12000716	VOLLEYBALL INSTRUCTOR	192
260588	3/28/2012	SCA06	SCARINCI EILEEN	12002092	SANE, FEBRUARY 2012	8
260589	3/28/2012	SCH98	SCHOPP PAUL	11007264	HISTORIC RESEARCHER FOR THE	3000
260590	3/28/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12000215	ADS: 1/4 PAGE: UNION COUNTY	220
260590	3/28/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12001683	ADD: 1/4 PAGE: UNION COUNTY	220
260591	3/28/2012	SEN13	SENIOR SERVICES / THE CHATHAMS	12001551	AD IN 2012 ANNUAL REPORT	175
260592	3/28/2012	SHE79	SHERWIN-WILLIAMS COMPANY	12002473	PAINT AND SUPPLIES	60.54
260593	3/28/2012	SHO12	SHOPRITE SUPERMARKETS	12002501	GROCERIES	108.18
260594	3/28/2012	SIM11	SIMPLEX GRINNELL	11010200	SUPPLY AND MOUNT NEW FIRE PUMP	31189
260594	3/28/2012	SIM11	SIMPLEX GRINNELL	12000200	UNFORESEEN REPAIRS: FIRE ALARM	659
260595	3/28/2012	SOM10	SOMERSET FEED & GRAIN	12000312	FEED	29
260596	3/28/2012	SPR29	SPRINT/NEXTEL	12002297	TELEPHONE SERVICE	708.22
260597	3/28/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001471	OFFICE SUPPLIES	955.13
260598	3/28/2012	STE41	STERICYCLE INC	12000156	MEDICAL WASTE REMOVAL	88.3
260598	3/28/2012	STE41	STERICYCLE INC	12002331	MEDICAL WASTE REMOVAL	104.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260599	3/28/2012	STO11	STORR TRACTOR COMPANY	11005692	IRRIGATION SVC REPAIRS & PARTS	3996
260600	3/28/2012	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	32.32
260601	3/28/2012	SUM04	SUMMIT CITY OF - TAX COLLECTOR	11007424	Summit - Social Worker	4209.93
260602	3/28/2012	TJA04	TJA POLICE PRODUCTS, INC	12001914	ARMORY EQUIPMENT	1571.7
260602	3/28/2012	TJA04	TJA POLICE PRODUCTS, INC	12002181	TRAINING SUPPLIES	295
260603	3/28/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	4480
260603	3/28/2012	TLC01	THE LENNARD CLINIC INC (TLCII)	11009674	11 RYAN 104M1 ABUSE	28380
260604	3/28/2012	TM00	T & M ASSOCIATES	11008867	ENGINEERING SERVICES - MUTCD	54361.14
260605	3/28/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	505
260605	3/28/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12001334	MEDICAL CARE FOR POLICE HORSE	238
260606	3/28/2012	TRE03	TREASURER STATE OF NEW JERSEY	12002512	CSP COLLECTION INTERCEPT FEES	2524.15
260607	3/28/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	63.94
260608	3/28/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	61547
260608	3/28/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009383	11 RYAN 109M1 OUTPATIENT	71258
260608	3/28/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009514	11 RYAN 106M1 OUTPATIENT CARE	15885
260608	3/28/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11009514	11 RYAN 106M1 OUTPATIENT CARE	12375
260609	3/28/2012	UCC14	UC COLLEGE	11010273	11 WFNJ 138 TANF	41172.06
260609	3/28/2012	UCC14	UC COLLEGE	12002270	10 FAMA 147 RESET TRAINING	1384
260609	3/28/2012	UCC14	UC COLLEGE	12002666	PROVIDING FUNDS FOR UC COLLEGE	53632
260609	3/28/2012	UCC14	UC COLLEGE	12002821	PROVIDING FUNDS FOR UC COLLEGE	2307
260610	3/28/2012	UCE00	UC ECONOMIC DEVELOPMENT CORP	11007437	UC Economic Development Corp	53169
260611	3/28/2012	UCM04	UC MUNICIPAL INVESTIGATORS	12001871	MEMBERSHIP DUES	175
260612	3/28/2012	UCU00	UC UTILITIES AUTHORITY	12001348	TIPPING FEES	1743.78
260613	3/28/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
260614	3/28/2012	UMD06	UMDNJ DENTAL SCHOOL	11009676	11 RYAN 105M1 ORAL HEALTH CARE	5500
260614	3/28/2012	UMD06	UMDNJ DENTAL SCHOOL	11009676	11 RYAN 105M1 ORAL HEALTH CARE	6500
260614	3/28/2012	UMD06	UMDNJ DENTAL SCHOOL	11009676	11 RYAN 105M1 ORAL HEALTH CARE	21800
260615	3/28/2012	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	75.3
260616	3/28/2012	UNI3Q	UNITED REFRIGERATION, INC.	12002079	A/C COMPRESSOR SERVICE VALVE	433.63
260617	3/28/2012	UNI4A	UNI-SELECT USA	12002233	AUTO & LIGHT TRUCK PARTS	1668

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260618	3/28/2012	URB02	URBAN LEAGUE OF UNION CO INC	11008886	11 CSB 101M2 HOMELESS	45466
260619	3/28/2012	VER07	VERIZON WIRELESS	12000235	WIRELESS PHONE SERVICE	303.19
260619	3/28/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	644.35
260619	3/28/2012	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
260619	3/28/2012	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	197.02
260619	3/28/2012	VER07	VERIZON WIRELESS	12001031	WIRELESS SERVICE-BLACKBERRIES	2045.69
260619	3/28/2012	VER07	VERIZON WIRELESS	12001059	WIRELESS SERVICE-EMS AIRCARDS	3514.96
260619	3/28/2012	VER07	VERIZON WIRELESS	12002074	CELLULAR PHONE SERVICE	200.07
260619	3/28/2012	VER07	VERIZON WIRELESS	12002074	CELLULAR PHONE SERVICE	7732.09
260619	3/28/2012	VER07	VERIZON WIRELESS	12002087	AIR CARDS FOR ASSET MANAGEMENT	240.06
260620	3/28/2012	VER08	VERIZON WIRELESS	12002261	WIRELESS SVC-OEM RESPONDERS	1792.72
260622	3/28/2012	VER09	VERIZON	12000831	VERIZON PHONE SERVICE	1765.45
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	68.96
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	222.34
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	162.48
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	473.28
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	103.68
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.31
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.31
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1351.76
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	37.82
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	378.94
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	11090.26
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	152.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1117.35
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	587.83
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.9
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	655.22
260622	3/28/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2448.94
260622	3/28/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	215.8
260622	3/28/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
260622	3/28/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	462.32
260622	3/28/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	1177.12
260622	3/28/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	997.93
260622	3/28/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	333.31
260622	3/28/2012	VER09	VERIZON	12002540	VERIZON PHONE SERVICE	8205.49
260622	3/28/2012	VER09	VERIZON	12002540	VERIZON PHONE SERVICE	1049.36
260623	3/28/2012	VER48	VERIZON WIRELESS	12000754	WIRELESS SERVICES	240.06
260624	3/28/2012	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	37.36
260625	3/28/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	111.68
260626	3/28/2012	WAR03	WARNOCK AUTOMOTIVE INC	12000105	OEM CHRYSLER PARTS	293.36
260627	3/28/2012	WAS09	WASTE MANAGEMENT INC	12001500	BULKY WASTE DISPOSAL	3897.82
260628	3/28/2012	WBM00	W B MASON	11009740	Furniture: State Contract	713.94
260629	3/28/2012	WET00	W E TIMMERMAN CO	12001406	ELGIN & MOBIL SWEEPER PARTS	221.68
260630	3/28/2012	WIL04	WILFRED MAC DONALD INC	12000830	JACOBSEN OEM PARTS	799.75
260631	3/28/2012	WIL2P	WILKIE ALEXANDER F.	11006930	SCRIPT WRITER FOR THE UNION	3000
260632	3/28/2012	WOL12	WOLTERS KLUWER LAW & BUSINESS	12002226	SS TAX BOOKLETS	777
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	3840
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1120
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	3841
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	3360
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260633	3/28/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	2000
260634	3/28/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	286
260634	3/28/2012	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
260634	3/28/2012	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
260634	3/28/2012	XER14	XEROX CORPORATION	10010496	copier BOE	286
260634	3/28/2012	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
260634	3/28/2012	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	244.08
260634	3/28/2012	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
260634	3/28/2012	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
260635	3/28/2012	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	115.14
260636	3/28/2012	YWC00	YWCA OF EASTERN UNION CO	11009216	11 HUD 104 SHELTER GRANT	2484
260636	3/28/2012	YWC00	YWCA OF EASTERN UNION CO	12002273	12 SSH 104 HOMELESS	110.61
260637	3/28/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1708
260637	3/28/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280
260637	3/28/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	625
260637	3/28/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	1600
260637	3/28/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
1109	3/30/2012	GAL11	GALVES AUTO PRICE LIST INC	12002319	SUBSCRIPTION	254
1370	3/30/2012	AGI01	AGILENT TECHNOLOGIES INC	11002863	LABORATORY SUPPLIES	139.97
1371	3/30/2012	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	1317.1
1372	3/30/2012	NJS88	NJ STATE POLICE,	12001593	PERSONNEL REIMBURSEMENT	2114.4
1478	3/30/2012	FIS12	FISHER SCIENTIFIC	11009634	LABORATORY SUPPLIES	1778.14
1478	3/30/2012	FIS12	FISHER SCIENTIFIC	12000952	LABORATORY SUPPLIES	898.88
1953	3/30/2012	MCD24	MCDONALD RONALD	12002198	REUTRN OF MONEY SP# 405-08	1768
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11009239	PYMT FOR ALBERT GARDNER PHONE	38.49
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	270.61
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1865.62
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1193.72
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	369.18
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	276.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	139.11
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1558.74
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	341.18
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	667.36
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1304.02
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	294.05
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	3836.58
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1435.67
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1511.69
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	818.66
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	8445.42
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	7876.27
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	738.36
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	69.7
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	1408.88
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002633	FRINGE BENEFITS	2135.53
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	2450.13
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	4426.23
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	82.78
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	3956.5
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	5700.14
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	2954.97
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	2434.42
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	329.75
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	507.29
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	1721.7
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	224.45
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	82.78
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	1744.18
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	4141.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260639	3/30/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002656	FRINGE BENEFITS	1070.93
260902	4/5/2012	1AL33	ALMEIDA MARCELO	12002723	WORKSHOE REIMBURSEMENT	99.99
260903	4/5/2012	1AS00	ASCIONE JOSEPH	12002669	Mileage reimbursement	54.39
260904	4/5/2012	1BL08	BLOCKER DANYELLE P	12002759	MEAL REIMBURSEMENT	41.25
260905	4/5/2012	1BO26	BOYD BARBARA	12002562	EMPLOYEE REIMBURSEMENT	30
260906	4/5/2012	1CL16	CLEAVER MICHAEL	12002166	STIPEND/PERSONAL CELL PHONE	150
260907	4/5/2012	1DE08	DECTER JOAN	12002578	MILEAGE REIMBURSEMENT	42.74
260908	4/5/2012	1EN01	ENSLE KAREN	12002915	MONTHLY WORK RELATED EXPENSES	146.52
260909	4/5/2012	1ES01	ESMERADO JOHN	12002507	REIMBURSEMENT: NJ LAWYERS FUND	194
260910	4/5/2012	1FA00	FABIAN CHERYL	12002650	MILEAGE REIMBURSEMENT	42.18
260911	4/5/2012	1FA21	FALK DAVID	12002390	WORK BOOT REIMBURSEMENT	100
260912	4/5/2012	1GH02	GHALI MICHELLE JASMINE	12002638	REIMBURSEMENT: NJ LAWYERS FUND	165
260913	4/5/2012	1KE38	KEAVENEY BRIAN	12002743	MEAL REIMBURSEMENT	108.62
260914	4/5/2012	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	91.65
260914	4/5/2012	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	15.54
260914	4/5/2012	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	56.35
260915	4/5/2012	1MI50	MINEO THOMAS O	12002690	REIMBURSEMENT	30
260916	4/5/2012	1PO14	POSSO ALMA	12002808	REIMBURSEMENT -	25
260917	4/5/2012	1RA30	RAPCZAK DANIEL	12002810	MILEAGE REIMBURSEMENT	34.32
260918	4/5/2012	1RE38	REED JOHN	12002740	REIMBURSEMENT	136.63
260919	4/5/2012	1RO65	RODRIGUEZ JOSEPH A	12002342	CDL REIMBURSEMENT	18
260920	4/5/2012	1RU07	RUSSO ANTHONY	12002369	TRAVEL REIMBURSEMENT	148.51
260920	4/5/2012	1RU07	RUSSO ANTHONY	12002516	TRAVEL REIMBURSEMENT	276.4
260921	4/5/2012	1TO25	THOMAS-GRANT BEVERLEY	12002584	EMPLOYEE REIMBURSEMENT	30
260922	4/5/2012	1WA27	WAGNAC LEONNE	12002560	EMPLOYEE REIMBURSEMENT	30
260923	4/5/2012	1YA00	YANG LEE JU WU	12002568	EMPLOYEE REIMBURSEMENT	79.99
260924	4/5/2012	ACM00	ACME AMERICAN REPAIRS INC	12002223	MAINTENANCE & REPAIR: KITCHEN	2579.91
260924	4/5/2012	ACM00	ACME AMERICAN REPAIRS INC	12002556	MONTHLY FEE FOR NOVEMBER 2011	819.5
260925	4/5/2012	ADA15	ADAMS ANGELA	12002106	SANE, FEBRUARY 2012	55
260925	4/5/2012	ADA15	ADAMS ANGELA	12002106	SANE, FEBRUARY 2012	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260926	4/5/2012	ADM00	ADMIN OFFICE OF THE COURTS	12002517	REPLENISH ACCOUNT# 104600	2500
260927	4/5/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12001865	TRUCK PARTS	799.31
260928	4/5/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	86.01
260929	4/5/2012	AKE00	A & K EQUIPMENT COMPANY	12001455	SNOW PLOW PARTS	118.6
260929	4/5/2012	AKE00	A & K EQUIPMENT COMPANY	12002881	SNOW PLOW PARTS	116.4
260930	4/5/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	733.46
260931	4/5/2012	ALF11	ALFIERI-342 WESTMINSTER ASSOC	12001759	RENT EXPENSE FOR THE MONTH	91429.28
260932	4/5/2012	ALW00	ALWAYS CARING MEDICAL	12000028	AMBULANCE SERVICE	10000
260932	4/5/2012	ALW00	ALWAYS CARING MEDICAL	12002732	AMBULANCE SERVICE	4378.79
260933	4/5/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	11006395	09 ARRD 126 RESET TRAINING	1066.67
260933	4/5/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	12001292	11 WDW 161 TRAINING	2106.66
260934	4/5/2012	AND40	ANDERSEN JENNIFER	12001835	INSTRUCTOR	682.5
260935	4/5/2012	APP05	APPLIANCE MASTER	12000584	APPLIANCE REPAIR SERVICE	153.61
260936	4/5/2012	ASS11	ASSOCIATED AUTO PARTS	12002349	AUTO & LIGHT TRUCK PARTS	2319.34
260937	4/5/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12001894	REPAIR MAIN ENTRANCE DOOR #1	693
260937	4/5/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12001894	REPAIR MAIN ENTRANCE DOOR #1	338.09
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	85.48
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	1783.39
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	6730.82
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	1562.57
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	949.59
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	119.11
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	708
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	259.11
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	568.89
260938	4/5/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	1664.37
260939	4/5/2012	AVT00	AVTECH INSTITUTE OF TECH	12001317	11 WDW 187 TRAINING	1066.67
260939	4/5/2012	AVT00	AVTECH INSTITUTE OF TECH	12002272	10 WDW 111 RESET TRAINING	800
260940	4/5/2012	BAR27	BARTELS GARDEN SUPPLIES	12002257	DEER FENCE	79.95
260940	4/5/2012	BAR27	BARTELS GARDEN SUPPLIES	12002358	HORTICULTURAL SUPPLIES	128.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260941	4/5/2012	BAR63	BARTLETT BRIAN VP	12002403	SOFTWARE SUPPORT	562.98
260942	4/5/2012	BAS09	BASTARDI ANTHONY	12001432	WORKSHOP LEADER FOR THE	81.57
260942	4/5/2012	BAS09	BASTARDI ANTHONY	12001432	WORKSHOP LEADER FOR THE	400
260943	4/5/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002322	LEGAL SERVICES (PROSECUTOR)	4703.63
260943	4/5/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002893	LEGAL SERVICES	3424.89
260944	4/5/2012	BIN02	BINDER-KLEIN HILLARY	12001433	WORKSHOP LEADER FOR THE	68
260944	4/5/2012	BIN02	BINDER-KLEIN HILLARY	12001433	WORKSHOP LEADER FOR THE	400
260945	4/5/2012	BLO00	BLOCK KAT	12001434	WORKSHOP LEADER FOR THE	50
260945	4/5/2012	BLO00	BLOCK KAT	12001434	WORKSHOP LEADER FOR THE	400
260946	4/5/2012	BM02	B & M CONSULTANTS INC	12001063	11 FAMT 119 TRAINING	1600
260946	4/5/2012	BM02	B & M CONSULTANTS INC	12001088	11 FAMT 116 TRAINING	1600
260947	4/5/2012	BOB00	BOB BARKER CO	12001903	GAMES	1332
260948	4/5/2012	BRA32	BRANFORD INSTITUTE	12000733	11 WDW 167 TRAINING	1066.67
260949	4/5/2012	BRA33	BRAND NEW DAY INC	12000294	11 CSB 111M1 FITNESS EDUCATION	12500
260950	4/5/2012	BRA70	BRANIN KELLY	12002840	REFUND	211
260951	4/5/2012	CEN22	CENTRAL CAREER SCHOOL	11000812	10 WYT 101 TRAINING	800
260952	4/5/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12002441	12 APC 103 LEGAL SERVICES	10871.84
260953	4/5/2012	CEN79	CENTURYLINK	11005509	Relocate 911 Work Stations	7300
260954	4/5/2012	CHA79	CHAS S WINNER INC	11010447	(5) UNMARKED POLICE CARS	25995.69
260954	4/5/2012	CHA79	CHAS S WINNER INC	12001000	SIREN/SWITCH - SPEAKER&BRACKT	930
260955	4/5/2012	CHE07	CHERRY VALLEY TRACTOR SALES	12001405	GROUNDS EQUIPMENT REPAIR PARTS	1157.26
260956	4/5/2012	CIT28	CITY OF SUMMIT	12000425	2010 Greening Grant	5000
260957	4/5/2012	CLA17	CLAYTON BLOCK CO INC	12001369	REDI MIX CONCRETE	593.52
260958	4/5/2012	CLE06	CLEVELAND TIRE	12001810	BRIDGESTONE/FIRESTONE TIRES	1416.5
260959	4/5/2012	COA15	COATES PAUL JR	12000232	HAIRCUT SERVICE	140
260959	4/5/2012	COA15	COATES PAUL JR	12000668	HAIRCUTTING SERVICES	140
260960	4/5/2012	COM00	COMCAST	12002080	CABLE TELEVISION SERVICE	3085.47
260961	4/5/2012	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
260962	4/5/2012	COM15	COMMUNITY ACCESS UNLIMITED	11008768	11 SUP 102 HOUSING	3999.96
260962	4/5/2012	COM15	COMMUNITY ACCESS UNLIMITED	11008768	11 SUP 102 HOUSING	957

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260962	4/5/2012	COM15	COMMUNITY ACCESS UNLIMITED	11008768	11 SUP 102 HOUSING	22525.13
260963	4/5/2012	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2842.23
260964	4/5/2012	COR51	CORDOVA ELISA	12001762	VOCAL CRITIQUER AND WORKSHOP	350
260965	4/5/2012	COR54	CORNERSTONE RECORDS MANAGEME	12000772	storage services	7031.39
260966	4/5/2012	CRA12	CRANFORD TOWNSHIP OF	11007494	Cranford Senior Handyman Prgm	4641.74
260967	4/5/2012	CRE33	CREATIVE ADVERTISING	12002277	PASSPORT HOLDERS -	3100
260967	4/5/2012	CRE33	CREATIVE ADVERTISING	12002735	FLAG POLE -	61.6
260968	4/5/2012	CRO20	CROMPCO CORPORATION	12001822	UST COMPLIANCE TESTING	740
260969	4/5/2012	DAM02	D'AMATO STEPHEN	12001440	WORKSHOP LEADER FOR THE	46.06
260969	4/5/2012	DAM02	D'AMATO STEPHEN	12001440	WORKSHOP LEADER FOR THE	400
260970	4/5/2012	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	16.13
260970	4/5/2012	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	21.81
260970	4/5/2012	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	41.96
260971	4/5/2012	DEL07	DELL COMPUTER CORP	12000768	LAPTOP COMPUTERS	2032
260971	4/5/2012	DEL07	DELL COMPUTER CORP	12000768	LAPTOP COMPUTERS	13649.52
260971	4/5/2012	DEL07	DELL COMPUTER CORP	12001037	COMPUTER EQUIPMENTS	6000
260971	4/5/2012	DEL07	DELL COMPUTER CORP	12001743	DELL CERTIFIED MEMORY MODULE	964.04
260971	4/5/2012	DEL07	DELL COMPUTER CORP	12002538	COMPUTER EQUIPMENTS	333.36
260972	4/5/2012	DEL53	DELL MARKETING L.P.	11007692	SOFTWARE SUPPORT SERVICE	19701.99
260973	4/5/2012	DEP06	DEPTCOR	12000465	COATS	1109
260973	4/5/2012	DEP06	DEPTCOR	12001080	INMATE SUPPLIES	2050
260973	4/5/2012	DEP06	DEPTCOR	12001080	INMATE SUPPLIES	1105
260974	4/5/2012	DEP28	DEPT OF LABOR & WORKFORCE	12002574	WIB's SHARED COST FOR PY 2011	6018.28
260974	4/5/2012	DEP28	DEPT OF LABOR & WORKFORCE	12002574	WIB's SHARED COST FOR PY 2011	6000
260975	4/5/2012	DER03	DE ROBERTS MICHAEL DEACON	12000405	RELIGIOUS SERVICES	408.54
260976	4/5/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	8000
260977	4/5/2012	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	12002525	YEARLY RECERTIFICATION FEE	284
260978	4/5/2012	DRD00	DR. LAWRENCE A. DOBRIN	12001996	PROFESSIONAL SERVICES	1000
260979	4/5/2012	EAS31	EASWICK COLLEGE T/A HOHOKUS	11000626	10 WDW 148 TRAINING	1066
260980	4/5/2012	EAS32	EAST COAST SOD LLC	12002300	SOD	17000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
260981	4/5/2012	ELE18	EL ESPECIALITO	12001650	ADS: MARCH - JUNE	200
260982	4/5/2012	ELI07	ELIZ COALITION TO HOUSE THE	11008888	11 SUP 103 HOUSING	383.63
260982	4/5/2012	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	9860
260982	4/5/2012	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	5410
260983	4/5/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000416	11 SPC 105 RENTAL ASSISTANCE	109143.0
260983	4/5/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000416	11 SPC 105 RENTAL ASSISTANCE	9360
260984	4/5/2012	ELI32	ELIZABETH PARKING AUTHORITY	12000482		2954
260984	4/5/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002886	JURY PARKING /JEFFERSON AVENUE	17092
260985	4/5/2012	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	589.47
260986	4/5/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
260987	4/5/2012	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
260987	4/5/2012	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	13333.34
260988	4/5/2012	FAS03	FASTENAL COMPANY	12001328	FASTERNERS/WELDING/SOLDERING	741.13
260989	4/5/2012	FIS16	FISHBERG GAIL	12001501	WORKSHOP LEADER FOR THE	50
260989	4/5/2012	FIS16	FISHBERG GAIL	12001501	WORKSHOP LEADER FOR THE	350
260990	4/5/2012	FRE41	FREEDOM HOME HEALTHCARE	12002600	SEMINAR TO BE PRESENTED AT RSH	800
260991	4/5/2012	FUN03	FUNERAL SERVICE OF NJ INC	12002579	INDIGENT BURIAL	1550
260992	4/5/2012	GAM00	GAMKA	12001052	COMPACT WHEEL LOADER W PLOW	67809.5
260993	4/5/2012	GAN01	GANN LAW BOOKS	12001029	LAW BOOKS	430
260994	4/5/2012	GAR14	GARDEN STATE HIGHWAY	12000143	TRAFFIC CONTROL DEVICES	7225
260995	4/5/2012	GAR29	GARWOOD AUTO PARTS CO	12000956	AUTO & LIGHT TRUCK PARTS	430.28
260995	4/5/2012	GAR29	GARWOOD AUTO PARTS CO	12002328	AUTO & LIGHT TRUCK PARTS	161.57
260996	4/5/2012	GAR87	GARCIA WILLIAM	12001502	VIDEO CRITIQUER FOR THE	350
260996	4/5/2012	GAR87	GARCIA WILLIAM	12002366	REVIEW VIDEO SUBMISSIONS FOR	50
260997	4/5/2012	GBR01	G.B.R. INC.	12001986	11 WAD 138 TRAINING	740
260998	4/5/2012	GLO35	GLOCK PROFESSIONAL INC	12001887	REGISTRATION	585
260999	4/5/2012	GRA60	GRAINGER	12002016	QUILTED MOVING PADS	66.98
260999	4/5/2012	GRA60	GRAINGER	12002123	HEAVY DUTY BOOT BRUSH	116.32
261000	4/5/2012	GRI25	GRIMSHAW JEFF	12001503	WORKSHOP LEADER FOR THE	350
261001	4/5/2012	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	4375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261002	4/5/2012	GUO00	GUO SHUANG	12001504	PIANO CRITIQUER FOR THE	200
261003	4/5/2012	HAN20	HANOVER SUPPLY CO	12001958	PLUMBING SUPPLIES	69.83
261003	4/5/2012	HAN20	HANOVER SUPPLY CO	12001958	PLUMBING SUPPLIES	8.58
261004	4/5/2012	HAR90	HARRIS CORPORATION	12000182	RADIO SRVC PARTS	136.11
261004	4/5/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	328.04
261005	4/5/2012	HCE00	H C EQUITIES	12001712	MONTHLY RENTAL	250471.6
261006	4/5/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	12002271	10 FAMT 107 RESET TRAINING	800
261007	4/5/2012	HEA37	HEALER WITHIN,INC.THERAPEUTIC	11009531	11 WDW 114 TRAINING	1066.67
261008	4/5/2012	HIL03	HILL-ROM INC	12001602	RENTAL OF HOSPITAL BEDS	270
261009	4/5/2012	HIL10	HILLSIDE TOWNSHIP OF	11007496	Hillside Code Enforcement	6692.28
261010	4/5/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001637	OCCUPATIONAL THERAPY SERVICE	36182.5
261011	4/5/2012	HOW26	HOWELL DEBORAH	12002667	REFUND	211
261012	4/5/2012	HUD01	HUDSON BLUEPRINT CO INC	12000098	PLAQUES AND AWARDS	520
261013	4/5/2012	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1
261013	4/5/2012	RIC46	RICOH USA, INC.	10010366	copier clerk westfield	79.1
261013	4/5/2012	RIC46	RICOH USA, INC.	10010441	copierProcesutors color	342.87
261013	4/5/2012	RIC46	RICOH USA, INC.	11002303	Copier for Sheriff ID	175.2
261013	4/5/2012	RIC46	RICOH USA, INC.	11006925	COPIER	73.64
261013	4/5/2012	RIC46	RICOH USA, INC.	11006925	COPIER	73.64
261013	4/5/2012	RIC46	RICOH USA, INC.	12002922	copier overages	84.58
261013	4/5/2012	RIC46	RICOH USA, INC.	12002922	copier overages	32.11
261013	4/5/2012	RIC46	RICOH USA, INC.	12002922	copier overages	108.19
261013	4/5/2012	RIC46	RICOH USA, INC.	12002923	copier Counter Terrorism	175.2
261013	4/5/2012	RIC46	RICOH USA, INC.	12002923	copier Counter Terrorism	175.2
261013	4/5/2012	RIC46	RICOH USA, INC.	12002924	copier Sheriff K9 unit	73.64
261013	4/5/2012	RIC46	RICOH USA, INC.	12002924	copier Sheriff K9 unit	73.64
261013	4/5/2012	RIC46	RICOH USA, INC.	12002925	copier YSB	175.2
261013	4/5/2012	RIC46	RICOH USA, INC.	12002925	copier YSB	175.2
261014	4/5/2012	IMM00	IMMACULATE CONCEPTION CHURCH	12000950	PARKING LOT SERVICES	4500
261015	4/5/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	740

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261016	4/5/2012	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	1946.16
261016	4/5/2012	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	1920.72
261016	4/5/2012	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2887.65
261016	4/5/2012	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2823.48
261016	4/5/2012	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2630.97
261017	4/5/2012	JCP00	JCP&L	12000615	ELECTRIC SERVICE	34733.34
261018	4/5/2012	JES00	JESCO INC	12001863	JOHN DEERE INDUSTRIAL PARTS	300.52
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12001791	12 APC 111 ASSISTANCE	10560.5
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002103	12 APC 112 SENIOR CARE	14558
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	7090.5
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	936
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	1800
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	5555
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	8779.75
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	1111
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	10635
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	2278.5
261019	4/5/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	1690.5
261020	4/5/2012	JOH15	JOHN R KNABB & SONS	12000599	HAY	10884.75
261020	4/5/2012	JOH15	JOHN R KNABB & SONS	12000600	STRAW	4015
261021	4/5/2012	JUD03	JUDKINS COLONIAL HOME INC	12002657	INDIGENT BURIAL	1455
261022	4/5/2012	JWG00	J W GOODLIFFE & SON	12002387	PROPANE GAS TANKS	108.42
261023	4/5/2012	KAK01	KAKALETRIS, JENNIFER	12001507	WORKSHOP LEADER FOR THE	350
261024	4/5/2012	KAO00	KAO MARY	12001591	WORKSHOP LEADER FOR THE	400
261024	4/5/2012	KAO00	KAO MARY	12001591	WORKSHOP LEADER FOR THE	80
261025	4/5/2012	KCI00	KCI	12000024	WOUND VAC RENTAL	3956.76
261025	4/5/2012	KCI00	KCI	12000024	WOUND VAC RENTAL	108.1
261025	4/5/2012	KCI00	KCI	12002813	WOUND VAC RENTAL	3848.66
261026	4/5/2012	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10600
261026	4/5/2012	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	39234.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261027	4/5/2012	KEN03	KENILWORTH BORO OF	11007409	Kenilworth Sr. Citizen Program	4090.01
261028	4/5/2012	KEN15	KENNY ADELE	12001548	POETRY CRITIQUER AND WORKSHOP	450
261030	4/5/2012	KMI00	K&M INTERNATIONAL	12002455	RESALE ITEMS - TOYS	2765.2
261030	4/5/2012	KMI00	K&M INTERNATIONAL	12002477	RESALE ITEMS - PLUSH	1723.5
261031	4/5/2012	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
261032	4/5/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
261032	4/5/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
261032	4/5/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
261032	4/5/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
261033	4/5/2012	KRO04	KROSCHELL JACQUELINE	12001661	VOCAL CRITIQUER	400
261034	4/5/2012	KUN01	KUNG, DIANA H	12001662	WORKSHOP LEADER FOR THE	149.82
261034	4/5/2012	KUN01	KUNG, DIANA H	12001662	WORKSHOP LEADER FOR THE	400
261035	4/5/2012	LAN13	LANGUAGE LINE SERVICES	12002594	TRANSLATION SERVICES	440.35
261035	4/5/2012	LAN13	LANGUAGE LINE SERVICES	12002726	LANGUAGE INTERPRETATION SERV.	1055.31
261036	4/5/2012	LAV03	LA VEGLIA DEBORAH	12001838	POETRY CRITIQUER FOR THE	225
261037	4/5/2012	LEH08	LEHRER-GIBILISCO FUNERAL HOME	12002529	INDIGENT BURIAL	1550
261038	4/5/2012	LES08	LESTER, PETER	12001620	VISUAL ART CRITIQUER	475
261039	4/5/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12001554	NJ ADMIN CODE TITLE 4A CIVIL	66
261040	4/5/2012	LIE00	LIEBERMAN HANNAH	12001621	WORKSHOP LEADER FOR THE	36
261040	4/5/2012	LIE00	LIEBERMAN HANNAH	12001621	WORKSHOP LEADER FOR THE	400
261041	4/5/2012	LIN13	LINDEN CITY OF	11004727	Street Resurfacing , and Sewer	9020.25
261042	4/5/2012	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	223.46
261043	4/5/2012	LIN52	LINARES DANIELLE	12002364	WORKSHOP LEADER FOR THE	100
261043	4/5/2012	LIN52	LINARES DANIELLE	12002364	WORKSHOP LEADER FOR THE	175
261044	4/5/2012	MAF00	MAFFEY'S SECURITY GROUP	12000341	BLANKET PO FOR KEYS	11
261044	4/5/2012	MAF00	MAFFEY'S SECURITY GROUP	12001265	LOCKSMITH SERVICES	10
261044	4/5/2012	MAF00	MAFFEY'S SECURITY GROUP	12002537	SMALL PURCHASES BLANKET	91
261045	4/5/2012	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	6000
261046	4/5/2012	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
261047	4/5/2012	MAT33	MATHIS KATHLEEN	12002561	REIMBURSEMENNT	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261048	4/5/2012	MCC46	MC COY DAVE	12001622	WORKSHOP LEADER FOR THE	12.28
261048	4/5/2012	MCC46	MC COY DAVE	12001622	WORKSHOP LEADER FOR THE	350
261049	4/5/2012	MCK08	MCKESSON	12000058	OFFICE SUPPLIES	114.9
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	181.6
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	4936.2
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1505.12
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1852.5
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	217.92
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1550.11
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	4936.2
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1852.5
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	30868.35
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	29557.35
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002401	12 APC 115 MEALS	25885.72
261050	4/5/2012	MEA02	MEALS ON WHEELS INC	12002401	12 APC 115 MEALS	24438.12
261051	4/5/2012	MED04	MED-CARE	12000128	ENTERAL NUTRITION	3080.79
261052	4/5/2012	MIC05	MICHELINOS PIZZERIA	12000183	PIZZA FOR RESIDENTS	632.56
261052	4/5/2012	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	82.2
261053	4/5/2012	MIE00	MIELES GREENHOUSES	11000892	ANNUAL FLOWERS	30
261053	4/5/2012	MIE00	MIELES GREENHOUSES	11000902	PLANT MATERIAL	220
261054	4/5/2012	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	308455
261055	4/5/2012	MOD02	MODERN MEDICAL SYSTEMS COMPAN	12002374	HOSPITAL EQUIPMENT MAINTENANCE	4160.83
261056	4/5/2012	MON82	MONDRAGON DAVID	12001826	WORKSHOP LEADER FOR THE	350
261057	4/5/2012	MOR56	MORNING STAR COMMUNITY	12002163	MONTHLY RENTAL	6732
261058	4/5/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	180
261058	4/5/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	153
261058	4/5/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	144
261059	4/5/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12002503	INDUSTRIAL HARDWARE	227.61
261060	4/5/2012	NAT79	NATL FUEL OIL	12001860	ULSH DIESEL	6179.02
261060	4/5/2012	NAT79	NATL FUEL OIL	12002462	ULSH DIESEL	21011.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261061	4/5/2012	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	14.63
261061	4/5/2012	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	33.44
261062	4/5/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
261062	4/5/2012	NET15	NETTA ARCHITECTS, LLC	12000903	ARCHITECTURAL SERVICES/RUOTOLO	2060.97
261062	4/5/2012	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	24000
261063	4/5/2012	NEW3Q	NEW STAR CLEANERS	12000593	CLEANING OF TABLE CLOTH	106
261064	4/5/2012	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	1702.2
261065	4/5/2012	NEX08	NEXTEL COMMUNICATIONS	12002779	CELLUAR SERVICES	1477.53
261066	4/5/2012	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
261066	4/5/2012	NIN05	921 ELIZABETH AVENUE LLC	12000645	RENT	34858.9
261067	4/5/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12001926	PAPER & PLASTIC PRODUCTS	485.85
261068	4/5/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000075	11 WAD 123 TRAINING	3160
261068	4/5/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000076	11 WAD 124 TRAINING	3200
261068	4/5/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12000077	11 WDW 146 TRAINING	3200
261068	4/5/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12001316	11 WDW 188 TRAINING	2720
261069	4/5/2012	NOR85	NORMENT SECURITY GROUP,INC	12000998	COMPUTER EQUIPMENT	1461.63
261070	4/5/2012	OCH01	OCHS PATRICK	12002841	REFUND	304
261071	4/5/2012	OFF19	OFFICE NEEDS	12000847	OFFICE SUPPLIES	55.3
261071	4/5/2012	OFF19	OFFICE NEEDS	12000847	OFFICE SUPPLIES	644.76
261071	4/5/2012	OFF19	OFFICE NEEDS	12002238	BLANKET PRINTER CARTRIDGES	1449.36
261071	4/5/2012	OFF19	OFFICE NEEDS	12002539	OFFICE SUPPLIES	1128.6
261071	4/5/2012	OFF19	OFFICE NEEDS	12002539	OFFICE SUPPLIES	2668.24
261071	4/5/2012	OFF19	OFFICE NEEDS	12002539	OFFICE SUPPLIES	773.7
261072	4/5/2012	ORI00	ORI NANCY	12001623	VISUAL ART CRITIQUER	300
261073	4/5/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	12001897	TELEPHONE SERVICE	547.68
261074	4/5/2012	PAI05	PAINTER BETH	12001624	THEATER CRITIQUER AND WORKSHOP	350
261075	4/5/2012	PAM00	PAMBOUKES, JOAN	12001625	VISUAL ART CRITIQUER	475
261076	4/5/2012	PAR11	PARREOTT DORIAN	12001626	SMALL INSTRUMENT CRITIQUER	20
261076	4/5/2012	PAR11	PARREOTT DORIAN	12001626	SMALL INSTRUMENT CRITIQUER	400
261077	4/5/2012	PER58	PERSECHINO FLORIANA	12000515	PROFESSIONAL SERVICES	3600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261078	4/5/2012	PHO04	PHOTO CENTER THE	12002078	PASSPORT CAMERA SYSTEM -	887.73
261078	4/5/2012	PHO04	PHOTO CENTER THE	12002738	USB CABLE FOR PASSPORT CAMERA	19.99
261079	4/5/2012	PIE12	PIERRE DIEGO LLC	12001998	MORGUE TECHNICIAN	2485
261080	4/5/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	15
261081	4/5/2012	PIN06	PINO CONSULTING GROUP INC	10005611	RESO. #535-2010	3858.75
261082	4/5/2012	PIN08	PINTO ALEX	12001627	LITERARY CRITIQUER AND	450
261083	4/5/2012	PLA07	PLAINFIELD CITY OF	10009307	Plainfield Roadway Improvement	13503.22
261083	4/5/2012	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	37498.24
261084	4/5/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	24661
261084	4/5/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	1962
261085	4/5/2012	PLA51	PLAINFIELD MADISON PARK LLC	12001785	MONTHLY RENTAL	6951
261086	4/5/2012	PRE11	PRESBYTERIAN HOME & SERVICES I	12002662	RENTAL AND LEASE OF PROPERTY	255
261087	4/5/2012	PRE36	PREFERRED PETROLEUM	12002134	FUEL SIGHT MAINTENENCE	105.94
261087	4/5/2012	PRE36	PREFERRED PETROLEUM	12002533	FUEL SIGHT MAINTENENCE	4478.69
261088	4/5/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000449	FAX MACHINE	1048
261089	4/5/2012	PRI21	PRINTMAKING COUNCIL OF NJ	12001590	PROVIDE WORKSHOP LEADER AND	1100
261090	4/5/2012	PRO41	PROPET DISTRIBUTORS	12002309	DOGIPOT LITTER PICKUP BAGS	2834.45
261091	4/5/2012	PSE00	PSE&G	12001943	DELIVERY OF NATURAL GAS	13675.2
261092	4/5/2012	PUB08	PUBLIC WORKS ASSN OF NJ	12001844	MEMBERSHIP - PUBLIC WORKS	110
261093	4/5/2012	RAB01	ABRAMOWITZ MARC A RABBI	12001668	SERVE AS JEWISH CHAPLIN	550
261094	4/5/2012	RAH02	RAHWAY CITY OF	11007434	Rahway Code Enforcement Prgm	22649.6
261095	4/5/2012	REN15	RENDON, NATALIE	12001628	WORKSHOP LEADER FOR THE	400
261096	4/5/2012	REN16	RENDON PRISCILLA	12002368	DANCE CRITIQUER AND WORKSHOP	250
261097	4/5/2012	RIC01	RICCIARDI BROTHERS	12000328	PAINT & RELATED SUPPLIES	105.98
261098	4/5/2012	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	87946.3
261099	4/5/2012	RIG02	RIGGINS INC	12001861	GASOLINE	3657.22
261099	4/5/2012	RIG02	RIGGINS INC	12002463	GASOLINE	36694.38
261100	4/5/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000908	FORD OEM VAN PARTS	20.06
261100	4/5/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12001889	FORD OEM VAN PARTS	1186.01
261101	4/5/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50

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261102	4/5/2012	RUS03	RUSSELL REID-WASTE HAULING INC	12001256	PORTABLE TOILETS	238.9
261103	4/5/2012	SAL23	SALIMBENE DANIEL	12001629	DIGITAL ART CRITIQUER	250
261104	4/5/2012	SAM13	SAMUELS INC.	12001442	AUTO & LIGHT TRUCK PARTS	503.81
261104	4/5/2012	SAM13	SAMUELS INC.	12001466	TRUCK & BUS PARTS	18.56
261104	4/5/2012	SAM13	SAMUELS INC.	12001888	TRUCK & BUS PARTS	710.03
261105	4/5/2012	SAN17	SANOLITE CORPORATION	11010467	CHEMICALS FOR CLEANING IN KIT-	475.52
261106	4/5/2012	SCH1C	SCHIFANDO DENISE	12002708	REFUND	32
261107	4/5/2012	SCH62	SCHINDLER AMY	12001630	WORKSHOP LEADER FOR THE	400
261108	4/5/2012	SCI13	SCIENTIFIC BOILER WATER	12000698	WATER TREATMENT SERVICE	21.04
261108	4/5/2012	SCI13	SCIENTIFIC BOILER WATER	12002218	WATER TREATMENT SERVICE	257.92
261109	4/5/2012	SCO06	SCOTCH PLAINS TOWNSHIP OF	12002714	2011 TAXES	9099.6
261110	4/5/2012	SEE00	SEELY EQUIPMENT & SUPPLY	12001399	HD EQUIPMENT PARTS & LABOR	984.34
261111	4/5/2012	SEE04	SEEHAUS - FISHER JEWEL	12001726	WORKSHOP LEADER FOR THE	400
261112	4/5/2012	SEI02	SEITTER JOHN	11009326	PROJECT DIRECTOR OF THE UNION	1200
261113	4/5/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12001677	EXHIBITOR FEE/SPONSOR	550
261114	4/5/2012	SIM11	SIMPLEX GRINNELL	12001982	FIRE & SMOKE DETECTION EQUIP.	13153.33
261115	4/5/2012	SMI36	SMITH FUNERAL HOME	12000146	INDIGENT BURIAL	1550
261116	4/5/2012	SOC09	SOCCI TINA	12001731	DANCE CRITIQUER AND WORKSHOP	350
261117	4/5/2012	SOL16	SOLTYS CAROLYN	12001732	VISUAL ART CRITIQUER FOR THE	425
261118	4/5/2012	SOM17	SOMMERHOFF HERRAT	12001733	WORKSHOP LEADER FOR THE	19.03
261118	4/5/2012	SOM17	SOMMERHOFF HERRAT	12001733	WORKSHOP LEADER FOR THE	400
261119	4/5/2012	SPR29	SPRINT/NEXTEL	12002297	TELEPHONE SERVICE	675.84
261120	4/5/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001471	OFFICE SUPPLIES	1091.25
261121	4/5/2012	STA97	STANDARD INSURANCE COMPANY	12002973	Short/Long Term Disability	25208.89
261122	4/5/2012	STO11	STORR TRACTOR COMPANY	12002303	(2) GOLF LIFTS GL9	12390
261123	4/5/2012	STO18	STOP & SHOP	12002630	GROCERIES	12.23
261124	4/5/2012	TAM01	TAMMAM SONDRA	12001735	PIANO CRITIQUER FOR THE	200
261125	4/5/2012	TAS03	TASHJIAN MAIRE	12001736	WORKSHOP LEADER FOR THE	400
261126	4/5/2012	THO33	THOMSON WEST	11001214	WEST LAW ONLINE FOR 12 MONTHS	125
261126	4/5/2012	THO33	THOMSON WEST	12002033	SUBSCRIPTIONS	6811.72

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261126	4/5/2012	THO33	THOMSON WEST	12002459	LAW BOOKS	1865.21
261127	4/5/2012	TRE55	TREASURER ST OF NJ - PERSONAL	12002396	Refund PASP for 2011	62867.56
261128	4/5/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	117.16
261129	4/5/2012	TRI23	TRINITAS HOSPITAL	11004501	SERVICES/ON SITE CLINICIAN	3675
261129	4/5/2012	TRI23	TRINITAS HOSPITAL	11004501	SERVICES/ON SITE CLINICIAN	6000
261130	4/5/2012	TRI24	TRINITAS HOSPITAL	12002076	11 CSB 103M2 INTENSIVE OUTPATI	5666
261130	4/5/2012	TRI24	TRINITAS HOSPITAL	12002076	11 CSB 103M2 INTENSIVE OUTPATI	4586
261130	4/5/2012	TRI24	TRINITAS HOSPITAL	12002076	11 CSB 103M2 INTENSIVE OUTPATI	2248
261131	4/5/2012	TWE02	28 PRINCE STREET REALTY	12001323	RENT FOR 28 PRINCE STREET ST	7086
261132	4/5/2012	UCC14	UC COLLEGE	12000002	2012 MONTHLY FINANCIAL SUPPORT	1073825
261133	4/5/2012	UCE02	UC EDUCATIONAL SERVICES COMM	12002739	EDUCATION CONTRACT	61989
261133	4/5/2012	UCE02	UC EDUCATIONAL SERVICES COMM	12002739	EDUCATION CONTRACT	27750
261134	4/5/2012	ULT07	ULTIMA VENDING LLC	12000822	REFRESHMENT	159.2
261135	4/5/2012	UMD04	UMDNJ	12000517	MORTUARY SERVICES	3620
261136	4/5/2012	UNI1Q	UNITED PARCEL SERVICE	11005228	OVERNIGHT DELIVERY SERVICES	18.86
261136	4/5/2012	UNI1Q	UNITED PARCEL SERVICE	12001092	OVERNIGHT DELIVERY SERVICES	10.66
261137	4/5/2012	UNI37	UNITED FAMILY & CHILDRENS SOC	11009382	11 CSB 106M2 COUNSELING	10000
261138	4/5/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	1068
261138	4/5/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
261138	4/5/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	1120
261138	4/5/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	625
261138	4/5/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
261139	4/5/2012	USA01	USA ARCHITECTS PLANNERS TO	10008003	PROF ARCHITECTURAL SERVICES	2650
261139	4/5/2012	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	500
261139	4/5/2012	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	1800
261139	4/5/2012	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	11750
261139	4/5/2012	USA01	USA ARCHITECTS PLANNERS TO	12000904	ARCHITECTURAL SERV/GHMF	4429
261140	4/5/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	324.38
261140	4/5/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	353.17
261140	4/5/2012	USF01	US FOODS INC	12000155	FOOD FOR RESIDENTS/PATIENTS	12531.83

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261140	4/5/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	4569.17
261140	4/5/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	18533.82
261141	4/5/2012	USP06	US PC TECH LEARNING CENTER	12001245	11 WDW 183 TRAINING	3200
261142	4/5/2012	VAL31	VALENCIA JOSE	12001868	GUITAR CRITIQUER FOR THE	350
261143	4/5/2012	VEN04	VENTURE & VENTURE INC	12002716	12 YSC 105 YOUTH	11456
261144	4/5/2012	VER03	VERMEER NORTH ATLANTIC	12001796	VERMEER GRINDING PARTS	54.82
261145	4/5/2012	VER07	VERIZON WIRELESS	12002074	CELLULAR PHONE SERVICE	700.96
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	54.52
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	214.32
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	17.92
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1540
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	3709
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	620
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.6
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.89
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.9
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	209.21
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.6
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15302.79
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	261.82
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	381.47
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	490
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	217.3
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	23.12
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	59.15
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	258.35
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1967.6
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.74
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	107
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.31
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.31
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	96.99
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	542.44
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	245.34
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.01
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	145.12
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	112.56
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.3
261147	4/5/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261147	4/5/2012	VER09	VERIZON	12000915	LOCAL PHONE SERVICE	2491.45
261147	4/5/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	1152.09
261148	4/5/2012	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	1.28
261149	4/5/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	305.33
261150	4/5/2012	VRO01	V ROCHE & SON LLC	12000252	BUTCHERING OF DEER	5800
261150	4/5/2012	VRO01	V ROCHE & SON LLC	12002452	BUTCHERING OF DEER	140
261152	4/5/2012	WBM00	W B MASON	12000362	DIARY	94.15
261152	4/5/2012	WBM00	W B MASON	12000366	OFFICE SUPPLIES	58.2
261152	4/5/2012	WBM00	W B MASON	12000594	OFFICE SUPPLIES	961.5
261152	4/5/2012	WBM00	W B MASON	12000637	DESK LAMP & REPLACEMENT BULBS	64.82
261152	4/5/2012	WBM00	W B MASON	12000749	OFFICE SUPPLIES	40.38
261152	4/5/2012	WBM00	W B MASON	12000871	MICRO TONER	1123.2
261152	4/5/2012	WBM00	W B MASON	12000872	OFFICE EQUIPMENT	84.86
261152	4/5/2012	WBM00	W B MASON	12001004	INTEROFFICE ENVELOPES	41.55
261152	4/5/2012	WBM00	W B MASON	12001005	PLATRONICS HANDSET LIFTER	49.89
261152	4/5/2012	WBM00	W B MASON	12001038	BROTHER P-TOUCH LABELING TAPE	208.56
261152	4/5/2012	WBM00	W B MASON	12001130	SISAL TWINE	69.22
261152	4/5/2012	WBM00	W B MASON	12001191	ES ROBBINS LIP CHAIRMAT	39.11
261152	4/5/2012	WBM00	W B MASON	12001941	CASH REGISTER TAPE	40.5
261152	4/5/2012	WBM00	W B MASON	12002137	FILE FOLDERS	1073.22
261152	4/5/2012	WBM00	W B MASON	12002398	OFFICE SUPPLIES	48.28
261152	4/5/2012	WBM00	W B MASON	12002476	PORTABLE DRAWER ORGANIZER	42.9
261153	4/5/2012	WET00	W E TIMMERMAN CO	12001406	ELGIN & MOBIL SWEEPER PARTS	1462.49

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261154	4/5/2012	WIL04	WILFRED MAC DONALD INC	12000830	JACOBSEN OEM PARTS	1062.07
261154	4/5/2012	WIL04	WILFRED MAC DONALD INC	12002849	JACOBSEN OEM PARTS	302.98
261155	4/5/2012	WIN25	WINNING STRATEGIES	12001849	PROVIDE SERVICES FOR	23000
261156	4/5/2012	WOL13	WOLFF MARCELA	12002834	REFUND	187
261157	4/5/2012	XER04	XEROX CORP	12000233	FINISHING UNITS	1252
261158	4/5/2012	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
261158	4/5/2012	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	244.08
261158	4/5/2012	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
261158	4/5/2012	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
261158	4/5/2012	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
261158	4/5/2012	XER14	XEROX CORPORATION	12001709	copier CD/Corrections	271.2
261159	4/5/2012	XTE00	XTEL COMMUNICATION INC	12000947	LONG DISTANCE PHONE SERVICE	2113.39
261160	4/5/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	554
261160	4/5/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	10922.25
261160	4/5/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	8820
261160	4/5/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08
261160	4/5/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08
261160	4/5/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08
261161	4/5/2012	YWC00	YWCA OF EASTERN UNION CO	12002273	12 SSH 104 HOMELESS	1917.24
261162	4/5/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007308	11 WFNJ 102 CWEP	200
261163	4/5/2012	ZEP00	ZEP SALES & SERVICE /	12001923	ZEP AUTOMOTIVE CLEANERS	912.76
261164	4/11/2012	1BAL79	Balo Meredith	12002733	REIMBURSEMENT: NJ LAWYERS FUND	194
261165	4/11/2012	1BO65	BONGIOVANNI ELIZABETH	12002569	EMPLOYEE REIMBURSEMENT	39.18
261165	4/11/2012	1BO65	BONGIOVANNI ELIZABETH	12002569	EMPLOYEE REIMBURSEMENT	199
261166	4/11/2012	1CO16	COMAS ROSALBA L	12003125	REIMBURSEMENT	194
261167	4/11/2012	1CY00	CYBULSKI LISA ANN	12002858	REIMBURSEMENT: NJ LAWYERS FUND	199
261168	4/11/2012	1DE43	D'ERRICO VALERIE	12003053	MEAL REIMBURSEMENT -	57
261169	4/11/2012	1DI31	DIRADO NICOLE	12002765	REIMBURSEMENT	65.41
261169	4/11/2012	1DI31	DIRADO NICOLE	12002955	REIMBURSEMENT - AIR FARE	500.7
261169	4/11/2012	1DI31	DIRADO NICOLE	12002972	REIMBURSEMENT -	15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261170	4/11/2012	1FR24	FROEHLICH RALPH CUSTODIAN	12003034	PC REIMBURSEMENT	147.14
261171	4/11/2012	1GR40	GRAZIANO JOSEPH A DIRECTOR	12002816	MEAL ALLOWANCES FOR MEETING	125.2
261172	4/11/2012	1HA35	HATHAWAY CHERYL	12002613	MILEAGE REIMBURSEMENT	273.61
261173	4/11/2012	1IS00	ISENHOUR THOMAS	12002741	REIMBURSEMENT: NJ LAWYERS FUND	194
261174	4/11/2012	1KE18	KESTLINGER CHERYL J	12002744	REIMBURSEMENT	50
261175	4/11/2012	1KR03	KRAUS SCOTT	12002798	REIMBURSEMENT: NJ LAWYERS FUND	194
261176	4/11/2012	1KU04	KURZOWSKI DEBRA	12003122	MILEAGE REIMBURSEMENT	62.16
261177	4/11/2012	1KU05	KUSPIEL EDWARD	12001049	BLANKET - O.T. MEAL ALLOWANCE	28
261178	4/11/2012	1LA33	LAWLOR CAROLINE	12002866	REIMBURSEMENT: NJ LAWYERS FUND	199
261179	4/11/2012	1MC67	MC COY CHARLES	12001050	BLANKET - O.T. MEAL ALLOWANCE	17
261180	4/11/2012	1ME23	MERMAN STEVEN H ESQ	12002906	MILEAGE REIMBURSEMENT	26.38
261181	4/11/2012	1MI22	MIRRA JR VINCENT	12001082	BLANKET - O.T. MEAL ALLOWANCE	28
261182	4/11/2012	1MI39	MIMOSE MICHEL	12002784	EMPLOYEE REIMBURSEMENT	30
261183	4/11/2012	1MI50	MINEO THOMAS O	12002994	REIMBURSEMENT	80
261184	4/11/2012	1OM03	O'MALLEY JILL G	12002491	STIPEND/PERSONAL CELL PHONE	150
261184	4/11/2012	1OM03	O'MALLEY JILL G	12002493	REIMBURSEMENT: NJ LAWYERS FUND	194
261185	4/11/2012	1OR11	OREWA CHRISTIANA	12002807	EMPLOYEE REIMBURSEMENT	39.18
261185	4/11/2012	1OR11	OREWA CHRISTIANA	12002807	EMPLOYEE REIMBURSEMENT	169
261186	4/11/2012	1PE25	PETERMAN JULIE	12002862	REIMBURSEMENT: NJ LAWYERS FUND	199
261187	4/11/2012	1PE32	PETERSON SCOTT MICHAEL	12002860	REIMBURSEMENT: NJ LAWYERS FUND	199
261188	4/11/2012	1PO15	POLIZZANO MARYELLEN	12002559	EMPLOYEE REIMBURSEMENT	39.18
261188	4/11/2012	1PO15	POLIZZANO MARYELLEN	12002559	EMPLOYEE REIMBURSEMENT	169
261189	4/11/2012	1RA02	RAJOPPI JOANNE	12002771	CONFERENCE REIMBURSEMENTS -	14.62
261189	4/11/2012	1RA02	RAJOPPI JOANNE	12002771	CONFERENCE REIMBURSEMENTS -	2
261189	4/11/2012	1RA02	RAJOPPI JOANNE	12002771	CONFERENCE REIMBURSEMENTS -	5
261189	4/11/2012	1RA02	RAJOPPI JOANNE	12002908	REIMBURSEMENT - AIR FARE	492.2
261190	4/11/2012	1RO49	ROMANKOW THEODORE J	12002859	REIMBURSEMENT: NJ LAWYERS FUND	199
261191	4/11/2012	1RU18	RUPPERT COLLEEN	12002751	STIPEND/PERSONAL CELL PHONE	150
261192	4/11/2012	1SI07	SILVER ALAN	12002890	REIMBURSEMENT: NJ LAWYERS FUND	194
261193	4/11/2012	1ST37	STAMLER ELIZABETH	12002820	REIMBURSEMENT	16.83

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261194	4/11/2012	1VE19	VEGA CRISTAL	12002946	REIMBURSEMENT - NOTARY FEE	25
261195	4/11/2012	1WI28	WILSON SHIRLEY	12002628	MILEAGE REIMBURSEMENT	141.93
261196	4/11/2012	1WI29	WILSON TIFFANY	12002742	REIMBURSEMENT: NJ LAWYERS FUND	194
261197	4/11/2012	1YO00	YOUNG ALLAN	12002857	REIMBURSEMENT: NJ LAWYERS FUND	199
261198	4/11/2012	ACU00	ACULABS INC	12000158	LABORATORY SERVICES	7403.22
261199	4/11/2012	ADE04	ADELPHIA STEEL EQUIPMENT CO.	12000849	LATERAL FILE CABINET -	431.64
261200	4/11/2012	ADE09	A.D.E. SYSTEMS INC.	12000561	GREENCHECK PARTS	340
261201	4/11/2012	ALC02	ALCO SALES & SERVICE CO	12002586	PARTS TO REPAIR WHEELCHAIRS	733.42
261202	4/11/2012	ALL13	ALLCARE MEDICAL	11002637	WHEELCHAIR REPAIR	402
261203	4/11/2012	AME2G	AMERICAN NURSING ASSOC ANA	12002558	MEMBERSHIP DUES	308
261203	4/11/2012	AME2G	AMERICAN NURSING ASSOC ANA	12002558	MEMBERSHIP DUES	616
261203	4/11/2012	AME2G	AMERICAN NURSING ASSOC ANA	12002558	MEMBERSHIP DUES	2772
261203	4/11/2012	AME2G	AMERICAN NURSING ASSOC ANA	12002558	MEMBERSHIP DUES	924
261204	4/11/2012	ANI01	ANIXTER	12003077	TELEPHONE/RADIO COMM.EQUIPMEN	448.62
261205	4/11/2012	ANS00	ANSWERPHONE INC.	12002920	BLANKET FOR PHONES	743.63
261206	4/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	18281.96
261206	4/11/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27334.66
261207	4/11/2012	ARM01	ARMAC INC	12002480	WRIST SPLINT	52.95
261207	4/11/2012	ARM01	ARMAC INC	12002482	CUSTOM AFO-AZ BRACE W/INNER	1058.14
261208	4/11/2012	ASS11	ASSOCIATED AUTO PARTS	12001515	HEAVY DUTY TRUCKS PARTS	439.06
261208	4/11/2012	ASS11	ASSOCIATED AUTO PARTS	12002766		218.59
261208	4/11/2012	ASS11	ASSOCIATED AUTO PARTS	12002766		368.02
261209	4/11/2012	ASS37	ASSOCIATED ORTHOPAEDICS	12002685	MEDICAL SERVICES	77.82
261209	4/11/2012	ASS37	ASSOCIATED ORTHOPAEDICS	12002895	MEDICAL SERVICES	61.97
261210	4/11/2012	AT16	AT & T MOBILITY	12000651	BLANKET PO/WIRELESS SERVICE	186.46
261211	4/11/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	7128.85
261211	4/11/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	400.95
261212	4/11/2012	ATL52	ATLANTIC HOSPICE	12002788	AD: 1/2 PAGE IN JOURNAL	250
261213	4/11/2012	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	9.5
261214	4/11/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	308

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261215	4/11/2012	AVA02	AVAYA COMMUNICATIONS	12002454	MAINT. FOR AVAYA SERVERS & PBX	158.94
261215	4/11/2012	AVA02	AVAYA COMMUNICATIONS	12002524	MAINT. FOR AVAYA SERVERS & PBX	351.52
261216	4/11/2012	AVE00	AVENUE DELI INC	12001671	REFRESHMENTS	73.25
261217	4/11/2012	AVT00	AVTECH INSTITUTE OF TECH	11009106	11 WDW 124 TRAINING	800
261217	4/11/2012	AVT00	AVTECH INSTITUTE OF TECH	11009649	11 FAMT 108 TRAINING	1066.66
261217	4/11/2012	AVT00	AVTECH INSTITUTE OF TECH	12001099	11 WDW 162 TRAINING	1216
261217	4/11/2012	AVT00	AVTECH INSTITUTE OF TECH	12002051	11 WDW 149 TRAINING	1066.67
261219	4/11/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	837.15
261219	4/11/2012	BAY02	BAYWAY LUMBER	12001146	ROOFING MATERIALS	37
261219	4/11/2012	BAY02	BAYWAY LUMBER	12002465	DOORS AND HARDWARE	2431
261220	4/11/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	2812.5
261220	4/11/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	2812.5
261221	4/11/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	21124.7
261221	4/11/2012	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	24401.65
261222	4/11/2012	BLE03	BLEJWAS ASSOCIATES	12001999	AIR FILTERS	1124.34
261223	4/11/2012	BOE01	BOENINGHAUS LOIS	12001435	WORKSHOP LEADER FOR THE	400
261224	4/11/2012	BRA32	BRANFORD INSTITUTE	12002084	11 FAMT 123 TRAINING	3160
261225	4/11/2012	BUS25	BUSCH SYSTEMS INTERNATIONAL	12001290	RECYCLING SIGNS FOR CANS	3375
261225	4/11/2012	BUS25	BUSCH SYSTEMS INTERNATIONAL	12001311	RECYCLING CONTAINERS	7555
261225	4/11/2012	BUS25	BUSCH SYSTEMS INTERNATIONAL	12001311	RECYCLING CONTAINERS	2795
261226	4/11/2012	CAP07	CAPORALE ELISA KESSLER	12001837	WORKSHOP LEADER FOR THE	38.5
261226	4/11/2012	CAP07	CAPORALE ELISA KESSLER	12001837	WORKSHOP LEADER FOR THE	400
261227	4/11/2012	CDM00	CDM TECH TRAINING INSTITUTE	11009104	11 wdw 121 training	800
261228	4/11/2012	CDW01	CDW GOVERNMENT INC	11009199	TELEVISION	375
261228	4/11/2012	CDW01	CDW GOVERNMENT INC	12002361	OFFICE SUPPLIES	227.4
261229	4/11/2012	CEN00	CENTENNIAL PRODUCTS INC	12002601	MORTUARY SUPPLIES	438
261230	4/11/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12002441	12 APC 103 LEGAL SERVICES	15828.12
261231	4/11/2012	CHA09	CHANNING L BETE CO INC	12001240	BOOKLETS: "MEDICAID AND YOU"	680.16
261232	4/11/2012	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11006086	REPAIRS TO NURSE CALL BELL	243.76
261232	4/11/2012	CHU11	CHUBB,A UTC FIRE & SECURITY CO	12000498	REPAIR OF NURSE CALL BELL SYST	16.24

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261233	4/11/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	12002082	RESTOCK FIRST AID	149.25
261234	4/11/2012	COM100	COMMUNITIES IN COOPERATION INC	12002608	12 YSC 114 WELLNESS	5140
261234	4/11/2012	COM100	COMMUNITIES IN COOPERATION INC	12002608	12 YSC 114 WELLNESS	1003.61
261235	4/11/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	5420.11
261235	4/11/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	390
261236	4/11/2012	CRA12	CRANFORD TOWNSHIP OF	11007399	Cranford Sr. Citizen Program	4524.57
261236	4/11/2012	CRA12	CRANFORD TOWNSHIP OF	11007499	Cranford-Sr. Citizen Transport	2061.71
261237	4/11/2012	CRE20	CREAM-O-LAND	12002159	MILK & DAIRY PRODUCTS	4439.28
261238	4/11/2012	CRO00	CROKER FIRE SAFETY CORP	12002128	FIRE & DISASTER DRILLS	250.6
261239	4/11/2012	DAV02	DAVID ANGELITO	12002762	WORKSHOP LEADER FOR THE UNION	400
261239	4/11/2012	DAV02	DAVID ANGELITO	12002762	WORKSHOP LEADER FOR THE UNION	57.34
261240	4/11/2012	DEL07	DELL COMPUTER CORP	12001592	COMPUTER	1223.6
261241	4/11/2012	DEP06	DEPTCOR	12001018	BLANKETS AND TOWELS	1085
261241	4/11/2012	DEP06	DEPTCOR	12001018	BLANKETS AND TOWELS	8298
261241	4/11/2012	DEP06	DEPTCOR	12001080	INMATE SUPPLIES	4340
261242	4/11/2012	DIC00	DI COSMO'S ITALIAN DELI	12002497	BLANKET FOR CATERING	308.75
261243	4/11/2012	DIS17	DISCOVERY BENEFITS	12002956	March premiums	3326.75
261244	4/11/2012	EA00	E & A RESTAURANT SUPPLY	12002660	Small kitchen utensils	240.28
261245	4/11/2012	EAS21	EAST COAST EMERGENCY LIGHTING	12001915	EMERGENCY LIGHTING	5190.7
261246	4/11/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	480
261247	4/11/2012	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	439.01
261248	4/11/2012	EPL00	EPLUS TECHNOLOGY INC	12002436	SMARNET RENEWAL/CISCO EQUIP.	29194.36
261249	4/11/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	1669
261250	4/11/2012	FLE07	FLEISCHMAN COLLEEN	12000885	PSYCHIATRIC SERVICE FOR WEEKEN	200
261250	4/11/2012	FLE07	FLEISCHMAN COLLEEN	12001985	PSYCHIATRIC SERVICE: WEEKEND/	500
261251	4/11/2012	FRA31	FRANK SANDRA	12000251	CARE FOR CAREGIVERS PROGRAM	2508
261252	4/11/2012	FUN03	FUNERAL SERVICE OF NJ INC	12000833	MORTUARY SERVICES	5150
261253	4/11/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	530.98
261253	4/11/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	1097.32
261254	4/11/2012	GAL07	GALLERY COLLECTION THE	12002435	HOLIDAY CARDS	161.4

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261255	4/11/2012	GAM00	GAMKA	12002329	EDCO LINE MACHINE PARTS	2290.51
261256	4/11/2012	GAN01	GANN LAW BOOKS	12002307	SUBSCRIPTION RENEWAL	122
261257	4/11/2012	GEN10	GENERAL RECREATION INC	12002546	PARK SITE AMENITIES	2196
261258	4/11/2012	GOV01	GOV FINANCE OFFICERS ASSN	12003005	MEMBERSHIP DUES	90
261259	4/11/2012	GUR00	GUREVICH GRIGORY	12001450	WORKSHOP LEADER FOR THE	200
261260	4/11/2012	HAR05	HARGISS FREEMAN DEBRA	12001505	WORKSHOP LEADER FOR THE	400
261261	4/11/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	456.32
261262	4/11/2012	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	7161.35
261263	4/11/2012	HIG05	HIGHWAY SERVICE CORPORATION	12002774	IMPOUNDED VEHICLE AUCTION	310.38
261264	4/11/2012	HOD02	HODGSON ELIZABETH MD	12002447	PROFESSIONAL SERVICES	618
261265	4/11/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000031	SUPPLEMENTAL PHYSICAL THERAPY	3011.5
261265	4/11/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001636	SUPPLEMENTAL PHYSICAL THERAPY	1766.5
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	160
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	1980
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	500
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	760
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	2040
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	143
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	521
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	1740
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	74
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	6840
261266	4/11/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
261267	4/11/2012	HOR06	HORSEMAN'S OUTLET	12001744	SUPPLIES FOR U.C. POLICE HORSE	98.85
261268	4/11/2012	IAC10	IACREOT	12002694	CONFERENCE REGISTRATION -	375
261269	4/11/2012	INS42	INSTITUTE OF AUDIO RESEARCH,	11006846	10 FAMA 149 TRAINING	832
261270	4/11/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	740
261272	4/11/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	3420
261272	4/11/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	3120
261273	4/11/2012	IRV01	IRVINGTON BARBER SUPPLY	12002385	BARBER SUPPLIES	224

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261274	4/11/2012	JAC00	JACK AND JILL ICE CREAM	12001945	ICE CREAM	812.18
261275	4/11/2012	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	2035.2
261276	4/11/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	2678.13
261277	4/11/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	8652.5
261278	4/11/2012	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	173.32
261279	4/11/2012	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
261279	4/11/2012	KON05	KONICA MINOLTA BUSINESS	12003089	OVERAGE: COPY MACHINES	2020.67
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
261280	4/11/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
261281	4/11/2012	KOW01	KOWALSKI FUNERAL HOME	12002672	INDIGENT BURIAL	1550
261282	4/11/2012	KRA22	KRATOS MID-ATLANTIC, INC	12002412	REPAIRS TO NURSE CALL BELL	660
261283	4/11/2012	LAW08	LAWMEN SUPPLY CO OF NJ	12002028	GUN HOLSTERS	1577.1
261284	4/11/2012	LIN06	LINCOLN TECH INSTITUTE	11004345	10 WAD 136 Tranining	1066
261285	4/11/2012	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	315
261286	4/11/2012	MAD08	MADISON PLUMBING SUPPLY	12002451	PLUMBING SUPPLIES	9332.64
261287	4/11/2012	MAF00	MAFFEY'S SECURITY GROUP	12000013	LOCKSMITH	112
261287	4/11/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	351.96
261288	4/11/2012	MAN30	MANTHEI MESS SYSTEME	12002043	UPDATE TO LICENSE	268.5
261289	4/11/2012	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	392.64
261289	4/11/2012	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	675.85
261289	4/11/2012	MAR47	MARTURANO RECREATION COMPANY	11008703	REPLACEMENT PLAYGROUND EQUIP.	1092.94

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261289	4/11/2012	MAR47	MARTURANO RECREATION COMPANY	11009410	REPLACEMENT PLAYGROUND PARTS	426.23
261289	4/11/2012	MAR47	MARTURANO RECREATION COMPANY	11009410	REPLACEMENT PLAYGROUND PARTS	1346.06
261290	4/11/2012	MAS03	MASSACHUSETTS MED SOCIETY	12000961	SUBSCRIPTION RENEWAL: 1 YEAR	189
261291	4/11/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	30130
261292	4/11/2012	MCK08	MCKESSON	12000026	PATIENT CARE SUPPLIES	3106.15
261292	4/11/2012	MCK08	MCKESSON	12001234	RESPIRATORY THERAPY SUPPLIES	34.11
261292	4/11/2012	MCK08	MCKESSON	12001815	INCONTINENCE PRODUCTS	6320.77
261292	4/11/2012	MCK08	MCKESSON	12001816	MEDICAL SUPPLIES	10663.27
261292	4/11/2012	MCK08	MCKESSON	12001817	BATTERIES	66.12
261292	4/11/2012	MCK08	MCKESSON	12002136	OXYGEN RELATED PRODUCTS	640.43
261292	4/11/2012	MCK08	MCKESSON	12002793	PATIENT CARE SUPPLIES	412.49
261293	4/11/2012	MCN11	MC NEIL-HABER FAWN PHD	12002399	PROFESSIONAL SERVICES	1275
261294	4/11/2012	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	1462
261294	4/11/2012	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	1453.5
261295	4/11/2012	MOD04	MODULEX PARTITION CORP	12002651	PARTITIONS	4995
261296	4/11/2012	MOT09	MOTO PHOTO	12001684	FILM PROCESSING, PRINTING,	32.26
261297	4/11/2012	MOU01	MOUNTAINSIDE BORO OF	11007479	Mountainside Sr. Transport	2129.23
261298	4/11/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12001896	FLAGS	340.96
261299	4/11/2012	MUN01	MUNICIPAL CLK ASSOC UNION CO	12002429	SEMINAR REGISTRATION	30
261300	4/11/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	3034.72
261301	4/11/2012	NAP02	NAPPER JACQUELINE DR.	12001984	PSYCHOLOGICAL SERVICES	350
261302	4/11/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	156.66
261302	4/11/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1242.11
261303	4/11/2012	NEW53	NEW JERSEY LAWYER SERVICES	12002541	MAIL DELIVER SERVICE CHARGE	109.72
261304	4/11/2012	NEW76	NEWARK YMCA	12002967	EMERGENCY SHELTER	128
261304	4/11/2012	NEW76	NEWARK YMCA	12002967	EMERGENCY SHELTER	128
261304	4/11/2012	NEW76	NEWARK YMCA	12002967	EMERGENCY SHELTER	128
261304	4/11/2012	NEW76	NEWARK YMCA	12002967	EMERGENCY SHELTER	384
261305	4/11/2012	NEW78	NEWMAN SIGNS	12002316	SIGN SHOP SUPPLIES	4597
261306	4/11/2012	NEX08	NEXTEL COMMUNICATIONS	12002779	CELLUAR SERVICES	1123.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261307	4/11/2012	NJA88	NJACADD HEALTH & ADDICTION SVC	12002433	MEMBERSHIP	250
261308	4/11/2012	NJB01	NJ BIAS OFFICERS ASSN	12001436	ANNUAL MEMBERSHIP	150
261309	4/11/2012	NJD81	NJDCF BUREAU OF CODE SERVICES	12001167	INSPECTION FEE (A)	1904
261310	4/11/2012	OFF00	OFFICE BUSINESS SYSTEMS	12000838	EXPRESSWRITER DICATION UNIT	552.07
261311	4/11/2012	OFF19	OFFICE NEEDS	12002238	BLANKET PRINTER CARTRIDGES	655.05
261312	4/11/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	12002756	PAY PHONES IN FACILITY	1277.92
261313	4/11/2012	PAI03	PAIGE CO THE	12002545	BANKER BOXES	1443.6
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	69.08
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	610.5
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	33
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	33
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	641.4
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	133.31
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	284.75
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	58.29
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12001276	DETERGENT	180
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12001309	DISPOSABLE PAPER PRODUCTS AND	339.33
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12002686	PAPER & PLASTIC PRODUCTS	129.34
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12002686	PAPER & PLASTIC PRODUCTS	349.04
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12002686	PAPER & PLASTIC PRODUCTS	444.81
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	103.62
261314	4/11/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	103.62
261315	4/11/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	5124.4
261316	4/11/2012	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	23955.57
261317	4/11/2012	PRE52	PRESTON SUSAN	12002764	WORKSHOP LEADER FOR THE UNION	350
261317	4/11/2012	PRE52	PRESTON SUSAN	12002764	WORKSHOP LEADER FOR THE UNION	102.72
261318	4/11/2012	PRO03	PROCEED INC	11009061	11 RYAN 108 M1 CASE MANAGEMENT	28424.59
261319	4/11/2012	RAH01	RAHWAY BUSINESS MACHINES	12000892	OFFICE MACHINE REPAIRS	27.5
261320	4/11/2012	RIC01	RICCIARDI BROTHERS	12000704	PAINT AND SUPPLIES	900.4
261321	4/11/2012	RKC00	R K COMPUTER SERVICES D/B/A	11009965	11 WDW 135 TRAINING	1066.66

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261322	4/11/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	100
261322	4/11/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
261323	4/11/2012	RUT58	RUTGERS,THE STATE UNIVERSITY	12002514	REGISTRATION FEE -	206
261324	4/11/2012	SAF04	SAFEGUARD BUSINESS SYSTEMS	12002059	LASER CHECKS	678.17
261325	4/11/2012	SAL06	SALVATION ARMY THE	12000818	11 HUD 107 SHELTER	20375
261325	4/11/2012	SAL06	SALVATION ARMY THE	12000818	11 HUD 107 SHELTER	5527
261326	4/11/2012	SAM13	SAMUELS INC.	12001888	TRUCK & BUS PARTS	685.04
261326	4/11/2012	SAM13	SAMUELS INC.	12002737	TRUCK AND BUS PARTS	1101.6
261327	4/11/2012	SAN17	SANOLITE CORPORATION	11010467	CHEMICALS FOR CLEANING IN KIT-	432.26
261327	4/11/2012	SAN17	SANOLITE CORPORATION	12002064	CHEMICALS FOR CLEANING KITCHEN	85.64
261328	4/11/2012	SCA15	SCANZIANI ENRIQUE	12000620	DRUM CIRCLE THERAPY	100
261329	4/11/2012	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	3208.04
261330	4/11/2012	SEV00	SEVELLS AUTO BODY	12002776	IMPOUNDED VEHICLE AUCTION	2059.56
261331	4/11/2012	SIR00	SIRCHIE FINGER PRINT LABS	12001895	CRIME SCENE SUPPLIES	1553.95
261332	4/11/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	11009650	11 FAMT 109 TRAINING	651.8
261332	4/11/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12000839	11 WAD 125 TRAINING	800
261332	4/11/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12001763	11 FAMA 116 TRAINING	3200
261333	4/11/2012	SOC07	SOCIETY FOR HEALTHCARE AND	12000316	MEMBERSHIP DUES: ONE YEAR	235
261334	4/11/2012	SOC12	SOCIAL SOLUTIONS	12002528	Professional Services	549.72
261335	4/11/2012	SOM30	SOMERSET MEDICAL CENTER	12001664	ADMINISTRATIVE ANNUAL FEE	500
261336	4/11/2012	SPR07	SPRUCE INDUSTRIES	12002982	JANITORIAL SUPPLIES	9134.86
261337	4/11/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001471	OFFICE SUPPLIES	981.2
261337	4/11/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	221.73
261337	4/11/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002122	OFFICE SUPPLIES	549.48
261338	4/11/2012	STA1X	STAPLES PRINT SOLUTIONS	12001619	PRE-CODED FLAT FILES	2710
261339	4/11/2012	STA76	STANDARD TEXTILE	11001692	UNIFORMS	927.67
261340	4/11/2012	STA87	STATE OF NEW JERSEY	12003306	RETURN OF REVENUE BAIL	375
261341	4/11/2012	STE41	STERICYCLE INC	12000156	MEDICAL WASTE REMOVAL	11.7
261341	4/11/2012	STE41	STERICYCLE INC	12002331	MEDICAL WASTE REMOVAL	126.06
261341	4/11/2012	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	48.3

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261342	4/11/2012	STR18	CHRISTINA STRONG	12002274	LEGAL SERVICES	375
261343	4/11/2012	SUB07	SUBURBAN PROPANE	12003012	PROPANE	448.97
261344	4/11/2012	SUP24	SUPPLIES-SUPPLIES INC	12002944	RIBBONS/TYPEWRITER	69.42
261345	4/11/2012	TAX02	TAXSMARTER.COM	11005111	10 WDW 170 TRAINING	2680
261346	4/11/2012	TEM03	TEMPO SYSTEMS	12002692	ANNUAL MAINTENANCE FEE	252
261347	4/11/2012	THO33	THOMSON WEST	12002603	LAW BOOKS	195
261348	4/11/2012	TRI23	TRINITAS HOSPITAL	12002460	CONTRACT/VICTIM COUNSELING	700
261349	4/11/2012	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	10000
261350	4/11/2012	TRI40	TRI STATE KNIFE	12002449	KNIFE SHARPENING	25
261351	4/11/2012	TRO04	TROPIC WINDOW TINTING	12002799	WINDOW TINTING	450
261352	4/11/2012	TUB01	TUBE LITE COMPANY INC	12002802	FOAM BOARD	248.5
261353	4/11/2012	TUM00	TUMINO'S TOWING	12002775	IMPOUNDED VEHICLE AUCTION	2325.43
261354	4/11/2012	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	1026.41
261355	4/11/2012	UCB00	UC BAR ASSOCIATION	12002778	2011 UCPO MEMBERSHIP DUES	8925
261355	4/11/2012	UCB00	UC BAR ASSOCIATION	12002839	2012 MEMBERSHIP DUES	150
261356	4/11/2012	UCC14	UC COLLEGE	11008943	11 WAD 111 TRAINING	1067
261356	4/11/2012	UCC14	UC COLLEGE	11008946	11 WDW 110 TRAINING	1067
261356	4/11/2012	UCC14	UC COLLEGE	11009183	11 WDW 120 TRAINING	1067
261356	4/11/2012	UCC14	UC COLLEGE	12000713	11 WDW 158 TRAINING	1066.67
261356	4/11/2012	UCC14	UC COLLEGE	12001121	11 WDW 177 TRAINING	1066.67
261356	4/11/2012	UCC14	UC COLLEGE	12001133	11 WDW 178 TRAINING	1066.67
261356	4/11/2012	UCC14	UC COLLEGE	12001134	11 WDW 179 TRAINING	1066.67
261356	4/11/2012	UCC14	UC COLLEGE	12003272	PROVIDING FUNDS FOR UC COLLEGE	4596.75
261356	4/11/2012	UCC14	UC COLLEGE	12003280	PROVIDING FUNDS FOR UC COLLEGE	70000
261357	4/11/2012	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	3135
261358	4/11/2012	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	7110
261358	4/11/2012	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	7110
261359	4/11/2012	UCP17	UNION CO POLICE CHIEFS ASSN	12001858	MEMBERSHIP DUES	350
261360	4/11/2012	UCU00	UC UTILITIES AUTHORITY	12001348	TIPPING FEES	1761.87
261361	4/11/2012	UNI11	UNION COUNTY HEALTH	12001498	MEMBERSHIP DUES	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261362	4/11/2012	UNI14	UNION FIRE EQUIPMENT CORP	12001977	EMERGENCY EQUIPMENT/GEAR	708
261363	4/11/2012	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	365.45
261363	4/11/2012	UNI1Q	UNITED PARCEL SERVICE	12001274	over night mail service	10.74
261363	4/11/2012	UNI1Q	UNITED PARCEL SERVICE	12002212	OVER NIGHT MAIL SERVICE	9.45
261364	4/11/2012	UNI52	UNITRONIX DATA SYSTEMS INC	12002641	PHOTO ID SUPPLIES	1621.6
261365	4/11/2012	USA01	USA ARCHITECTS PLANNERS TO	11002034	ON CALL ARCHITECTURAL SERVICES	2.19
261365	4/11/2012	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	10124.98
261366	4/11/2012	USA02	USA MOBILITY WIRELESS INC.	12002921	BLANKET FOR AIRSPACE	141.6
261367	4/11/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	406.76
261367	4/11/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	265.84
261367	4/11/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	17149.04
261367	4/11/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	17402.81
261368	4/11/2012	USP04	U S POSTAL SERVICE	12003137	BLANKET FOR POSTAGE	25000
261369	4/11/2012	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
261369	4/11/2012	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
261370	4/11/2012	VER07	VERIZON WIRELESS	12001444	BLANKET PO/ WIRELESS SERVICE	1942.85
261370	4/11/2012	VER07	VERIZON WIRELESS	12002087	AIR CARDS FOR ASSET MANAGEMENT	120.03
261371	4/11/2012	VER08	VERIZON WIRELESS	12000740	WIRELESS SERVICES	40.01
261371	4/11/2012	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	1677.21
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	96.99
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	20107.2
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.79
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	103.35
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.9
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	234.93
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	66.8
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	617.39
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	940.79
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	5703.83

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261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15.59
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	123.38
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.9
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.75
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	603.2
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	190.17
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	268.47
261372	4/11/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	619.14
261372	4/11/2012	VER09	VERIZON	12002540	VERIZON PHONE SERVICE	897.99
261372	4/11/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	1997.8
261373	4/11/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	1100
261374	4/11/2012	VIS10	VISITING DENTAL ASSOCIATES	12002824	COMPLETE UPPER DENTURE	302
261375	4/11/2012	WBM00	W B MASON	12000094	FILING CART	176.4
261375	4/11/2012	WBM00	W B MASON	12000267	DRY ERASE BOARD	2410.67
261375	4/11/2012	WBM00	W B MASON	12000428	CHAIR MATS	144.24
261375	4/11/2012	WBM00	W B MASON	12000463	Office Supplies	49.78
261375	4/11/2012	WBM00	W B MASON	12000879	HEADSETS	935.25
261375	4/11/2012	WBM00	W B MASON	12000969	OFFICE SUPPLIES	372.67
261375	4/11/2012	WBM00	W B MASON	12001109	OFFICE SUPPLIES	117.59
261375	4/11/2012	WBM00	W B MASON	12001109	OFFICE SUPPLIES	159.94
261375	4/11/2012	WBM00	W B MASON	12001547	DVD DISC AND AUDIO TAPES	6705.6
261375	4/11/2012	WBM00	W B MASON	12001550	ROLLING LAPTOP CASES	1904.6
261375	4/11/2012	WBM00	W B MASON	12002224	OFFICE SUPPLIES	40.74
261376	4/11/2012	WEB13	WEBER DOWD LAW TRUST ACCOUNT	11008222	SETTLEMENT OF LITIGATION	90000
261377	4/11/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	37.5
261377	4/11/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	83.44
261378	4/11/2012	WES15	WESTFIELD LEADER THE	12000820	LEGAL ADS	207.06

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261379	4/11/2012	WES66	WESTFIELD ORTHOPEDIC GROUP	12002418	MEDICAL SERVICES	55
261380	4/11/2012	XER04	XEROX CORP	12000233	FINISHING UNITS	1252
261380	4/11/2012	XER04	XEROX CORP	12000256	LEASED COPIER CHARGES & LABOR	23704.6
261380	4/11/2012	XER04	XEROX CORP	12003041	LEASED COPIER CHARGES & LABOR	22267.32
261381	4/11/2012	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
261381	4/11/2012	XER14	XEROX CORPORATION	12001730	COPY MACHINE: WORKCENTER 513H	105
261382	4/11/2012	XTE00	XTEL COMMUNICATION INC	12000748	LONG DISTANCE TELEPHONE SERV.	234.51
261383	4/11/2012	YMC07	YMCA OF EASTERN UNION COUNTY	12002941	EMERGENCY SHELTER	80
261384	4/11/2012	ZIM05	ZIMMET HEALTHCARE SERVICES	12002152	MEDICARE & INSURANCE BILLING	2000
261385	4/13/2012	ASS03	ASSISTIVE CHOICES INC	12001666	12-PAD-101 ASSISTIVE CHOICES	43181.19
261398	4/18/2012	1AR07	ARENA JOANNE	12003045	CONFERENCE EXPENDITURE REIMB.	15.7
261398	4/18/2012	1AR07	ARENA JOANNE	12003045	CONFERENCE EXPENDITURE REIMB.	15
261399	4/18/2012	1AV01	AVELAR ANA	12003222	Mileage reimbursement	47.73
261400	4/18/2012	1BA50	BARDEN JAMES JR	12003147	MEAL MONEY (1ST QUARTER, 2012)	19
261401	4/18/2012	1BA67	BARRUECO NEELIE	12003391	Mileage reimbursement	27.75
261402	4/18/2012	1BE20	BENSON FRANCES	12003220	Mileage reimbursement	180.85
261403	4/18/2012	1BR68	BRENNAN MICHAEL	12003140	REIMBURSEMENT - MEALS	72.99
261403	4/18/2012	1BR68	BRENNAN MICHAEL	12003140	REIMBURSEMENT - MEALS	5
261404	4/18/2012	1CA96	CARTER TRAVIS H	12003030	REIMBURSEMENT: NJ LAWYERS FUND	30
261405	4/18/2012	1CL16	CLEAVER MICHAEL	12002863	REIM: 2012 ATTORNEY CERT FEE	200
261406	4/18/2012	1DE04	DE SIMONE JOHN	12003047	CONFERENCE EXPENDITURE REIMB.	25
261406	4/18/2012	1DE04	DE SIMONE JOHN	12003047	CONFERENCE EXPENDITURE REIMB.	132.57
261406	4/18/2012	1DE04	DE SIMONE JOHN	12003047	CONFERENCE EXPENDITURE REIMB.	56.82
261407	4/18/2012	1DE45	DE VITO, PAUL	12003154	MEAL MONEY (1ST QUARTER, 2012)	9.5
261408	4/18/2012	1FR15	FRENCH ROBERT	12003145	MEAL MONEY (1ST QUARTER, 2012)	19
261409	4/18/2012	1GO28	GONZALEZ SONIA	12002991	REIMBURSEMENT	132
261410	4/18/2012	1HA51	HARRIS MARY E	12003049	CONFERENCE EXPENDITURE REIMB.	15
261410	4/18/2012	1HA51	HARRIS MARY E	12003049	CONFERENCE EXPENDITURE REIMB.	53.8
261411	4/18/2012	1HO14	HOOK LAURA	12003027	REIMBURSEMENT: NJ LAWYERS FUND	199
261412	4/18/2012	1IS01	ISCARO JOSEPH	12003151	MEAL MONEY (1ST QUARTER, 2012)	28.5

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261413	4/18/2012	1JA30	JACOBS DANIEL	12000670	TRANSPORTATION REIMBURSEMENT	29.36
261414	4/18/2012	1JO39	JONES PATRICK	12003153	MEAL MONEY (1ST QUARTER, 2012)	19
261415	4/18/2012	1KO00	KOBITZ DENNIS	12003062	CONFERENCE EXPENDITURE REIMB.	20
261415	4/18/2012	1KO00	KOBITZ DENNIS	12003062	CONFERENCE EXPENDITURE REIMB.	140.57
261415	4/18/2012	1KO00	KOBITZ DENNIS	12003062	CONFERENCE EXPENDITURE REIMB.	135.81
261415	4/18/2012	1KO00	KOBITZ DENNIS	12003127	TRAVEL TO NJAEO CONFERENCE	488.2
261416	4/18/2012	1LA33	LAWLOR CAROLINE	12003013	REIMBURSEMENT	85.18
261417	4/18/2012	1LE42	LESO PAUL	12003023	REIMBURSEMENT	95
261418	4/18/2012	1MA2Z	MATA ESMERALDA	12003393	Mileage reimbursement	67.71
261419	4/18/2012	1MC53	MCGETTIGAN THOMAS	12003150	MEAL MONEY (1ST QUARTER, 2012)	19
261420	4/18/2012	1MI56	MITCHELL KIA	12003020	TUITION REIMBURSEMENT	3916
261421	4/18/2012	1MO75	MONTES ELAINE	12003221	Mileage reimbursement	148.74
261422	4/18/2012	1NI12	NICHNADOWICZ JIM	12003090	MEMBERSHIP - REIMBURSEMENT	95
261423	4/18/2012	1NO10	NORDSTROM JOSEPH	12003298	EMPLOYEE REIMBURSEMENT	150
261424	4/18/2012	1OA00	OAKIE MARIE	12003139	NJAEO CONFERENCE REIMBURSEMENT	13.37
261424	4/18/2012	1OA00	OAKIE MARIE	12003139	NJAEO CONFERENCE REIMBURSEMENT	127.57
261424	4/18/2012	1OA00	OAKIE MARIE	12003139	NJAEO CONFERENCE REIMBURSEMENT	15
261425	4/18/2012	1OW02	OWENS ANNA MARIA	12003130	Mileage reimbursement	56.055
261426	4/18/2012	1PA20	PARNES KENNETH	12003297	EXTRADITION REIMBURSEMENT	753.13
261427	4/18/2012	1PO13	POLIDORE ROBERT	12003048	CONFERENCE EXPENDITURE REIMB.	59.07
261427	4/18/2012	1PO13	POLIDORE ROBERT	12003048	CONFERENCE EXPENDITURE REIMB.	20
261427	4/18/2012	1PO13	POLIDORE ROBERT	12003048	CONFERENCE EXPENDITURE REIMB.	49.75
261428	4/18/2012	1PO21	POWERS PHILIP	12003043	CONFERENCE EXPENDITURE REIMB.	115.79
261428	4/18/2012	1PO21	POWERS PHILIP	12003043	CONFERENCE EXPENDITURE REIMB.	20
261429	4/18/2012	1PR02	PRICE III WALTER	12003152	MEAL MONEY (1ST QUARTER, 2012)	28.5
261430	4/18/2012	1RA30	RAPCZAK DANIEL	12002992	MILEAGE REIMBURSEMENT	47.64
261431	4/18/2012	1RO59	RODRIGUEZ CARLOS R	12003071	EMPLOYEE REINBURSEMENT	73.2
261432	4/18/2012	1RO70	RODRIGUEZ GILDA	12003063	CONFERENCE EXPENDITURE REIMB.	131.57
261432	4/18/2012	1RO70	RODRIGUEZ GILDA	12003063	CONFERENCE EXPENDITURE REIMB.	80
261432	4/18/2012	1RO70	RODRIGUEZ GILDA	12003063	CONFERENCE EXPENDITURE REIMB.	20

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261433	4/18/2012	1RU18	RUPPERT COLLEEN	12002861	REIMBURSEMENT: NJ LAWYERS FUND	199
261434	4/18/2012	1SA30	SARGENT KEVIN	12003296	EXTRADITION REIMBURSEMENT	554.98
261435	4/18/2012	1SA39	SALEH KAMAL	12001750	WORK RELATED EXPENSE REIMBURSE	523.54
261435	4/18/2012	1SA39	SALEH KAMAL	12001750	WORK RELATED EXPENSE REIMBURSE	350.78
261436	4/18/2012	1SC32	SCHULZ IV, JOHN J.	12003155	MEAL MONEY (1ST QUARTER, 2012)	19
261437	4/18/2012	1SI08	SIMON THOMAS	12002865	REIMBURSEMENT: NJ LAWYERS FUND	199
261438	4/18/2012	1SL06	SLOANE BRIDGET K	12003052	REIMBURSEMENTS -	9.5
261438	4/18/2012	1SL06	SLOANE BRIDGET K	12003052	REIMBURSEMENTS -	33.3
261439	4/18/2012	1TH09	THOMPSON BETRICE	12003131	Mileage reimbursement	55.5
261440	4/18/2012	1UG01	UGOARU ANTHONY	12002998	MILEAGE REIMBURSEMENT	49.95
261441	4/18/2012	1VA11	VANDERSTREET ROBERT J	12003091	REIMBURSEMENT: NJ LAWYER FUND	194
261442	4/18/2012	1WH15	WHITE MIESHA	12003284	Mileage reimbursement	112.665
261443	4/18/2012	1WI32	WINTERS DAVID	12003146	MEAL MONEY (1ST QUARTER, 2012)	19
261444	4/18/2012	1WI43	WILKES JAMES JR	12003149	MEAL MONEY (1ST QUARTER, 2012)	9.5
261445	4/18/2012	1WI57	WISE LINDA	12003046	CONFERENCE EXPENDITURE REIMB.	20
261445	4/18/2012	1WI57	WISE LINDA	12003046	CONFERENCE EXPENDITURE REIMB.	127.55
261445	4/18/2012	1WI57	WISE LINDA	12003046	CONFERENCE EXPENDITURE REIMB.	43.26
261446	4/18/2012	5000	50+ MONTHLY	12001678	ADS: 1/4 PAGE (5" X 6 1/4")	265
261447	4/18/2012	ACC36	ACCURATE FENCE	12002614	8x8 #1 SPRUCE N/O 3/4	314.75
261448	4/18/2012	ACM03	A C MOORE CRAFT STORE	12000559	CRAFT ITEMS	70.98
261449	4/18/2012	ADA08	ADAPCO INC	12002352	INSECTICIDES & CHEMICALS FOR	6198.38
261450	4/18/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12001865	TRUCK PARTS	396.57
261451	4/18/2012	AIR10	AIRGAS EAST	12000817	OXYGEN/ACETYLENE TANK EXCHANGE	35
261452	4/18/2012	ALL95	ALLIANCE TELECOMMUNICATIONS	11004325	CABLING INSTALLATION SERVICES	3185
261453	4/18/2012	ALL98	ALL AMERICAN SEWER SERVICE	12003035	SEWER & SEPTIC WASTE CLEANOUT	1225
261454	4/18/2012	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	12002789	AD: 1/4 PAGE IN "2012 POLO	300
261455	4/18/2012	AME1T	AMERICAN TRAFFIC SAFETY	12002996	MEMBERSHIP RENEWAL	73
261456	4/18/2012	AND40	ANDERSEN JENNIFER	12002952	INSTRUCTOR SKATING LESSONS	866.25
261457	4/18/2012	ANT11	ANTONELLI MINCHELLO PC	12002425	LEGAL SERVICES	1137.5
261457	4/18/2012	ANT11	ANTONELLI MINCHELLO PC	12002425	LEGAL SERVICES	1300

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261457	4/18/2012	ANT11	ANTONELLI MINCHELLO PC	12002425	LEGAL SERVICES	1037.5
261458	4/18/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	17955.05
261458	4/18/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27579.37
261459	4/18/2012	ASS11	ASSOCIATED AUTO PARTS	12002349	AUTO & LIGHT TRUCK PARTS	1112.76
261459	4/18/2012	ASS11	ASSOCIATED AUTO PARTS	12002349	AUTO & LIGHT TRUCK PARTS	2476.17
261459	4/18/2012	ASS11	ASSOCIATED AUTO PARTS	12003291	AUTO & LIGHT TRUCK PARTS	3086.64
261459	4/18/2012	ASS11	ASSOCIATED AUTO PARTS	12003291	AUTO & LIGHT TRUCK PARTS	1133.54
261460	4/18/2012	AUT14	AUTOZONE NORTHEAST INC	12000102	AUTOMOTIVE BATTERIES	352.8
261461	4/18/2012	BAC04	BACINSKI PETE	12003126	PERFORMANCE	150
261462	4/18/2012	BAN08	BANNWORTH FUNERAL HOME	12002993	INDIGENT BURIAL	1550
261463	4/18/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11010007	LEGAL SERVICES	39.19
261463	4/18/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002321	LEGAL SERVICES (SHERIFF)	923.14
261463	4/18/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002321	LEGAL SERVICES (SHERIFF)	169.81
261463	4/18/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002379	FOR SPECIALIZED LEGAL SERVICES	4104.68
261463	4/18/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002379	FOR SPECIALIZED LEGAL SERVICES	16847.79
261464	4/18/2012	BAU07	BAUMANN CHRISTINE	12002947	INSTRUCTOR SKATING LESSONS	2313.75
261465	4/18/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	96
261465	4/18/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	2455.96
261465	4/18/2012	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	278.52
261466	4/18/2012	BEN25	BENVENUTI CATERING	12002927	FOOD CATERING	63
261467	4/18/2012	BER06	BERGEN COMMUNITY COLLEGE	12003309	chargeback payment	2253.65
261467	4/18/2012	BER06	BERGEN COMMUNITY COLLEGE	12003309	chargeback payment	623.35
261468	4/18/2012	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	1467.5
261468	4/18/2012	BIR00	BIRDSALL SERVICES GROUP	12001928	ENGINEERING SERVICES	980
261468	4/18/2012	BIR00	BIRDSALL SERVICES GROUP	12001938	ENGINEERING SERVICES	1000
261469	4/18/2012	BLE03	BLEJWAS ASSOCIATES	12001999	AIR FILTERS	1309.38
261470	4/18/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	1644.84
261470	4/18/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	206
261470	4/18/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	270
261471	4/18/2012	BRI07	BRISTOL-DONALD CO	12002950	REPLACEMENT DUMP BODY HINGES	592

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261472	4/18/2012	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	6453.74
261473	4/18/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	12003018	INTERNET SERVICE - T1	750
261474	4/18/2012	CAM34	CAMMPS INC.	12000104	LAWN & GROUNDS EQUIPMENT PARTS	109.94
261474	4/18/2012	CAM34	CAMMPS INC.	12002478	LAWN & GROUNDS EQUIPMENT PARTS	1604.98
261475	4/18/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	477
261476	4/18/2012	CAR85	CARTRIDGE WORLD OF UNION	12002237	BLANKET PRINTER CARTRIDGES	170.24
261477	4/18/2012	CAR92	CARE PLUS NJ INC	12003015	12 YSC 113 JUVENILE	3822.09
261478	4/18/2012	CAT08	CATHOLIC CHARITIES OF THE	12002954	12 APC 100 SENIORS	61583.85
261478	4/18/2012	CAT08	CATHOLIC CHARITIES OF THE	12002954	12 APC 100 SENIORS	58130.55
261479	4/18/2012	CEI01	CEIDE VILLARD GUY	12002901	PROFESSIONAL SERVICES	210
261480	4/18/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
261480	4/18/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12002441	12 APC 103 LEGAL SERVICES	13589.8
261481	4/18/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	778.05
261482	4/18/2012	CHE07	CHERRY VALLEY TRACTOR SALES	12001405	GROUNDS EQUIPMENT REPAIR PARTS	321.34
261483	4/18/2012	CHI31	CHIDREN'S SPECIALIZED HOSP	12002876	REGISTRATION FEE FOR WORKSHOP	125
261484	4/18/2012	CIT14	CITY OF PLAINFIELD	11003051	2011 ARTS RE-GRANT PROGRAM	540
261485	4/18/2012	CIT24	CITY OF ELIZABETH	12002887	PLAYGROUND PROGRAM MATTANO PK	6100
261486	4/18/2012	CLA17	CLAYTON BLOCK CO INC	12001369	REDI MIX CONCRETE	612.5
261487	4/18/2012	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	937137.2
261488	4/18/2012	CLE06	CLEVELAND TIRE	12000889	TIRES	999.28
261488	4/18/2012	CLE06	CLEVELAND TIRE	12001810	BRIDGESTONE/FIRESTONE TIRES	1631.68
261488	4/18/2012	CLE06	CLEVELAND TIRE	12002757	BLANKET FOR TIRES	816.52
261488	4/18/2012	CLE06	CLEVELAND TIRE	12002851	BRIDGESTONE/FIRESTONE TIRES	1902.82
261488	4/18/2012	CLE06	CLEVELAND TIRE	12002851	BRIDGESTONE/FIRESTONE TIRES	2396.46
261489	4/18/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	09009320	08 SPC 103 RENTAL ASST.	10570
261489	4/18/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	11010001	09 SPC 104 RENTAL ASSISTANCE	715
261490	4/18/2012	COL82	COLE TRANSCRIPTION LLC	12003121	INDIGENT TRANSCRIPT	104.93
261491	4/18/2012	COM00	COMCAST	12001209	CABLE SERVICE	201.51
261491	4/18/2012	COM00	COMCAST	12002769	CABLE SERVICE	424.58
261492	4/18/2012	COM15	COMMUNITY ACCESS UNLIMITED	12000404	PROFESSIONAL SERVICES	7500

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261493	4/18/2012	COM2I	COMMITTEE FOR THE ADVANCEMENT	12002814	CHAIN SAW SAFETY AWARNESS &	5750
261494	4/18/2012	COM74	COMPLETE CARE	12000152	TO PROVIDE MEDICAL TESTING	385
261495	4/18/2012	COO24	COOPER WHEELOCK INC	12003051	First ALERT VOICE MINUTES	48.44
261496	4/18/2012	COR05	CORPORATE CHEFS	12001542	FOOD SERVICES FOR THE UNION	2157.5
261497	4/18/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	9792.35
261499	4/18/2012	CRO38	CROSS OVER NETWORKS	12002926	PROFESSIONAL CONSULTING SERV.	1250
261500	4/18/2012	DAY00	DAY & NIGHT ANIMAL RECOVERY	12001831	REMOVAL OF DECEASED HORSES	325
261500	4/18/2012	DAY00	DAY & NIGHT ANIMAL RECOVERY	12002717	REMOVAL OF DECEASED HORSES	315
261500	4/18/2012	DAY00	DAY & NIGHT ANIMAL RECOVERY	12003215	REMOVAL OF DECEASED HORSES	305
261501	4/18/2012	DEA08	DEANGELIS SHARON	12003059	REFUND	25
261502	4/18/2012	DEE08	DEER PARK WATER	12003133	WATER DELIVERY	60.61
261503	4/18/2012	DEL07	DELL COMPUTER CORP	11008929	COMPUTER EQUIPMENT / WSCA	1312.01
261503	4/18/2012	DEL07	DELL COMPUTER CORP	11010242	COMPUTERS/WSCA STATE CONTRACT	6946.57
261503	4/18/2012	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMEN	93.3
261503	4/18/2012	DEL07	DELL COMPUTER CORP	12000846	COMPUTER EQUIPMENT / WSCA	14863.89
261503	4/18/2012	DEL07	DELL COMPUTER CORP	12000846	COMPUTER EQUIPMENT / WSCA	16663.74
261504	4/18/2012	DEL53	DELL MARKETING L.P.	12002437	COMPUTER SOFTWARE	7232.3
261505	4/18/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	13394
261505	4/18/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	8150
261505	4/18/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	10000
261506	4/18/2012	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	720
261507	4/18/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	11009964	MATTRESSES, WOUND PREVENTION	24997.5
261507	4/18/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12000475	CABINETS & FIXTURES FOR	9924.03
261508	4/18/2012	DOM12	DOMINION VOTING SYSTEMS, INC	12003134	TEAMWORK ANNUAL LICENSE FEE	2250
261509	4/18/2012	DYN10	DYNAMIC TECHNOLOGIES DBA	12002780	THUMB DRIVE	1840
261510	4/18/2012	EAS32	EAST COAST SOD LLC	12002353	golf course sod for tees/green	13795
261512	4/18/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	912
261512	4/18/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	918
261513	4/18/2012	ELI03	ELITE TRANSCRIPT INC	12002880	COURT REPORTING SERVICE	1194.97
261514	4/18/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002724	PARKING SPACES	600

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261515	4/18/2012	ELI42	ELIZABETH US POSTMASTER	12003415	POSTAGE	25000
261516	4/18/2012	ELI50	ELIZABETHTOWN WATER CO	12001639	WATER UTILITY	7259.46
261517	4/18/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11010435	ELEVATOR MAINT & REPAIR	1000
261518	4/18/2012	EPI01	EPICARE ASSOCIATES INC.	12000048	PSYCH. CRISIS INTERVENTION	1800
261519	4/18/2012	ESS01	ESSEX CO COLLEGE	12003310	chargeback payment	897.6
261520	4/18/2012	EXX03	EXXON/GECC	12003316	EXXON MOBIL FEES	20
261521	4/18/2012	FAI08	FAITH BRICKS & MORTAR INC	11007491	Faith, Bricks & Mortar, Inc.	7029.85
261522	4/18/2012	FAN05	FANWOOD BORO OF	11007439	Fanwood Senior Center	3500
261523	4/18/2012	FED13	FEDEX	12002504	MAIL EXPRESS SERVICE	21.25
261524	4/18/2012	FER31	FERRARO CHARLES JR	12003003	PAY UNION POLL WORKER	50
261525	4/18/2012	FIR14	FIRST INDEPENDENT AUTO REPAIR	12002867	TRANSMISSION REPAIR	1970.25
261526	4/18/2012	FIS01	FISCHER JOSEPH P	12003206	PERFORMANCE	825
261527	4/18/2012	FLE14	FLEMINGTON DEPARTMENT STORE	12002642	UNIFORMS	3638
261528	4/18/2012	FOL00	FOLEY INC	12002022	CATERPILLAR PARTS & SERVICE	790
261529	4/18/2012	GAR21	GARDEN STATE VETERINARY SPECIA	12003061	EMERGENCY VETERINARY SERVICES	1800.51
261530	4/18/2012	GAR29	GARWOOD AUTO PARTS CO	12002328	AUTO & LIGHT TRUCK PARTS	1675.8
261530	4/18/2012	GAR29	GARWOOD AUTO PARTS CO	12002328	AUTO & LIGHT TRUCK PARTS	442.63
261530	4/18/2012	GAR29	GARWOOD AUTO PARTS CO	12002659	AUTO & LIGHT TRUCK PARTS	849.82
261530	4/18/2012	GAR29	GARWOOD AUTO PARTS CO	12002659	AUTO & LIGHT TRUCK PARTS	461.06
261531	4/18/2012	GAR30	GARWOOD BORO OF	12002549	12 ALL 102 ALCOHOL	581.91
261532	4/18/2012	GEO17	GEORGE'S AUTO REPAIR	12002487	AUTO BODY COLLISION REPAIR	369.02
261532	4/18/2012	GEO17	GEORGE'S AUTO REPAIR	12003294	AUTO COLLISION REPAIR	4606.35
261533	4/18/2012	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	13500
261534	4/18/2012	GIN06	GINA BELLA	12003143	REFRESHMENT	240
261535	4/18/2012	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	541978.7
261536	4/18/2012	GRA60	GRAINGER	12002649	SOAP AND KITCHEN SUPPLIES	995.24
261537	4/18/2012	GRA76	GRAHAM VALERIE	11008510	2011 HEART GRANT RECIPIENT	400
261538	4/18/2012	GRE64	GREEN PRO MATERIALS	12002582	INFIELD CONDITIONERS	9996
261539	4/18/2012	GRE71	GREENE-SORGE TYE	12003068	REFUND	211
261540	4/18/2012	GYE00	GYELNIK MONIKA (HSS1)	12002979	MILEAGE REIMBURSEMENT	106.48

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261541	4/18/2012	HAR90	HARRIS CORPORATION	12002985	SERVICE AND MAINTENANCE	6660
261541	4/18/2012	HAR90	HARRIS CORPORATION	12002986	SERVICE AND MAINTENANCE	6660
261541	4/18/2012	HAR90	HARRIS CORPORATION	12002987	SERVICE AND MAINTENANCE	6660
261542	4/18/2012	HER15	HERSHEYS SUBS & DELICATESSEN	12002773	LUNCH/CHAIN SAW SAFETY PROGRAM	864.5
261543	4/18/2012	HH00	H & H WHOLESALE	12002472	MASON SUPPLIES	1646.55
261544	4/18/2012	HOL49	HOLSMAN HEALTHCARE LLC	12000085	OCCUPATIONAL THERAPY SERVICES	8780
261544	4/18/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001636	SUPPLEMENTAL PHYSICAL THERAPY	6639
261544	4/18/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001637	OCCUPATIONAL THERAPY SERVICE	29720.5
261545	4/18/2012	HOM09	HOMEFIRST INC.	11006980	11 CSB 104 C. SEERVICES	5253.84
261545	4/18/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7230
261545	4/18/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
261545	4/18/2012	HOM09	HOMEFIRST INC.	12001499	11 CSB 104M1 COMMUNITY SERVICE	8862
261545	4/18/2012	HOM09	HOMEFIRST INC.	12001499	11 CSB 104M1 COMMUNITY SERVICE	6445
261545	4/18/2012	HOM09	HOMEFIRST INC.	12001499	11 CSB 104M1 COMMUNITY SERVICE	4882.5
261545	4/18/2012	HOM09	HOMEFIRST INC.	12001499	11 CSB 104M1 COMMUNITY SERVICE	4570.66
261545	4/18/2012	HOM09	HOMEFIRST INC.	12001499	11 CSB 104M1 COMMUNITY SERVICE	4951.5
261546	4/18/2012	HPA00	HPAE RETIREE MEDICAL TRUST	12001189	RETIREE MEDICAL TRUST	891.18
261546	4/18/2012	HPA00	HPAE RETIREE MEDICAL TRUST	12003114	RETIREE MEDICAL TRUST	496.18
261547	4/18/2012	HYA08	HYATT REGENCY-ALBUQERQUE	12002693	HOTEL ACCOMMODATIONS -	806.82
261547	4/18/2012	HYA08	HYATT REGENCY-ALBUQERQUE	12002980	HOTEL ACCOMMODATIONS -	403.41
261548	4/18/2012	IAC04	IACREOT	12002899	CONFERENCE REGISTRATION	375
261549	4/18/2012	IAC10	IACREOT	12002894	CONFERENCE REGISTRATION	375
261550	4/18/2012	IDA00	IDA	12003304	March Administration Fees	910
261553	4/18/2012	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	10010357	copier Prosecutors	372
261553	4/18/2012	RIC46	RICOH USA, INC.	10010358	copier Prosecutors	372
261553	4/18/2012	RIC46	RICOH USA, INC.	10010359	copier Clerk elections	169.2
261553	4/18/2012	RIC46	RICOH USA, INC.	10010360	copier pprosecutors 4th	475
261553	4/18/2012	RIC46	RICOH USA, INC.	10010361	copier prosecutors 4th	475
261553	4/18/2012	RIC46	RICOH USA, INC.	10010362	copier Patrol Division	276

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261553	4/18/2012	RIC46	RICOH USA, INC.	10010363	copier pub wrks 2nd	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	10010365	copier pub wrks mv	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	10010366	copier clerk westfield	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372
261553	4/18/2012	RIC46	RICOH USA, INC.	10010441	copierProcesutors color	342.87
261553	4/18/2012	RIC46	RICOH USA, INC.	10010444	copier Sheriff	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	10010498	copier Traffic	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	11000670	replacement copier	73.64
261553	4/18/2012	RIC46	RICOH USA, INC.	11000671	replacement copier	73.64
261553	4/18/2012	RIC46	RICOH USA, INC.	11000684	copier for years 2011 & 2012	308.67
261553	4/18/2012	RIC46	RICOH USA, INC.	11000686	copier for 2011 & 2012	308.67
261553	4/18/2012	RIC46	RICOH USA, INC.	11000687	copier for years 2011 & 2012	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	11000706	replacement copier	372
261553	4/18/2012	RIC46	RICOH USA, INC.	11000708	copier for years 2011 & 2012	102.89
261553	4/18/2012	RIC46	RICOH USA, INC.	11001033	copier for 2011 & 2012	200.29
261553	4/18/2012	RIC46	RICOH USA, INC.	11001034	copier for 2011 & 2012	105
261553	4/18/2012	RIC46	RICOH USA, INC.	11001531	copier for 2011 & 2012	105
261553	4/18/2012	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
261553	4/18/2012	RIC46	RICOH USA, INC.	11002288	new copier/replacement	401.53
261553	4/18/2012	RIC46	RICOH USA, INC.	11002301	copier 2011 ,2012	276
261553	4/18/2012	RIC46	RICOH USA, INC.	11002302	copier for consumers	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	11002304	copier 2011, 2012	105
261553	4/18/2012	RIC46	RICOH USA, INC.	11002533	copier for 2011 & 5mo 2012	331.93
261553	4/18/2012	RIC46	RICOH USA, INC.	11002664	copier for 2011 & 2012	79.1
261553	4/18/2012	RIC46	RICOH USA, INC.	11005534	replacement copier	73.64
261553	4/18/2012	RIC46	RICOH USA, INC.	12001044	copier Sheriff Slap Prgm	73.64
261553	4/18/2012	RIC46	RICOH USA, INC.	12001046	copier Jail Law Library	169.2
261553	4/18/2012	RIC46	RICOH USA, INC.	12001047	copier PCR Housing	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	12001079	copier Phone Room	73.64
261553	4/18/2012	RIC46	RICOH USA, INC.	12001081	copier Prosecutors 2nd fl	372

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261553	4/18/2012	RIC46	RICOH USA, INC.	12001139	copier County Counsel	372
261553	4/18/2012	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
261553	4/18/2012	RIC46	RICOH USA, INC.	12002689	COPIER PAYMENTS	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	12002922	copier overages	5.52
261553	4/18/2012	RIC46	RICOH USA, INC.	12002922	copier overages	20.81
261553	4/18/2012	RIC46	RICOH USA, INC.	12002922	copier overages	118.05
261553	4/18/2012	RIC46	RICOH USA, INC.	12002923	copier Counter Terrorism	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	12002924	copier Sheriff K9 unit	73.64
261553	4/18/2012	RIC46	RICOH USA, INC.	12002925	copier YSB	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	12003287	copier cty clk rm 115	175.2
261553	4/18/2012	RIC46	RICOH USA, INC.	12003311	copier County Counsel	372
261553	4/18/2012	RIC46	RICOH USA, INC.	12003311	copier County Counsel	372
261554	4/18/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001798	HOSES AND FITTINGS	180.06
261554	4/18/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001859	HYDRAULIC PARTS	170.68
261555	4/18/2012	INE00	INERGY PROPANE LLC	12002720	PROPANE	552.76
261556	4/18/2012	INS05	INST FOR FORENSIC PSYCHOLOGY	12002872	PROFESSIONAL SERVICES	425
261557	4/18/2012	INS37	INSTITUTE OF MUSIC FOR	12003016	12 YSC 115 YOUTH ARTS	6248.63
261558	4/18/2012	INT1E	INTERSTATE BATTERIES	12003254	VOTING MACHINE BATTERIES	1116.12
261559	4/18/2012	INT26	INTERNAT'L HEALTHCARE SVCS/	12003352	2012 DENTAL PREMIUMS	36561.57
261560	4/18/2012	INT43	INTERSTAFF INC.	12002285	PHYSICAL THERAPY SERVICES	4335
261561	4/18/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	833.34
261562	4/18/2012	ISE01	ISECURETRAC CORP.	12002543	Electronic Monitoring	1517.25
261563	4/18/2012	JD00	J&D SALES & SERVICE	12001654	SERVICE & REPAIR FOR WASH	969
261564	4/18/2012	JEF03	JEFFERSON PARK MINISTRIES	11006256	11 PGR 105 YOUTH	4318.68
261565	4/18/2012	JES00	JESCO INC	12001863	JOHN DEERE INDUSTRIAL PARTS	559.6
261566	4/18/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000331	ELECTRIC SUPPLIES	149.32
261566	4/18/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001135	ELECTRICAL SUPPLIES	3018.36
261566	4/18/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	10445.41
261566	4/18/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	278.36
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12001791	12 APC 111 ASSISTANCE	11485

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002103	12 APC 112 SENIOR CARE	21890
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	3535
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	864
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	8905
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	1225
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	8735.75
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	8505.25
261567	4/18/2012	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	8029.25
261568	4/18/2012	JOA00	JOANN DUFFY, BS, RRT, CCRC	12002375	RESPIRATORY THERAPY SERVICES	1140
261569	4/18/2012	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	105627.3
261570	4/18/2012	JOH06	JOHN DUFFY FUEL CO	12002670	HEATING OIL	1085.41
261571	4/18/2012	JOH36	JOHNSTONE SUPPLY	12001128	HVAC SUPPLIES	3555.35
261571	4/18/2012	JOH36	JOHNSTONE SUPPLY	12001128	HVAC SUPPLIES	924.64
261572	4/18/2012	JOH84	JOHNSON'S RESTAURANT EQUIP INC	12002260	ICE MAKER	2390
261573	4/18/2012	JUD04	JUDITH G. WHARTON MUSIC CENTER	11003067	2011 ARTS RE-GRANT PROGRAM	492.5
261574	4/18/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	900
261575	4/18/2012	KEN03	KENILWORTH BORO OF	11007500	Kenilworth Sr. Transportation	1732.19
261576	4/18/2012	KEY02	KEY-TECH	11009454	ENGINEERING SERVICES	1834
261577	4/18/2012	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	2775
261577	4/18/2012	KOL02	KOLOGI EDWARD J ESQ	11009996	LEGAL SERVICES	112.5
261577	4/18/2012	KOL02	KOLOGI EDWARD J ESQ	12001647	LEGAL SERVICES	3828.75
261577	4/18/2012	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	731.25
261578	4/18/2012	KON05	KONICA MINOLTA BUSINESS	12000450	COPY MACHINE RENTAL	640
261578	4/18/2012	KON05	KONICA MINOLTA BUSINESS	12003256	copier Internal Control	252
261578	4/18/2012	KON05	KONICA MINOLTA BUSINESS	12003256	copier Internal Control	252
261579	4/18/2012	KON07	KONICA MINOLTA BUSINESS SOL	12003011	copier Sheriff Business Office	420
261580	4/18/2012	KRE03	KREVSKY SILBER BROWN & BERGEN	12001646	LEGAL SERVICES	685
261581	4/18/2012	KRE05	KREUTZER NAOMI	12002806	EMPLOYEE REIMBURSEMENT	220
261582	4/18/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
261582	4/18/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34

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261583	4/18/2012	LAN03	LANDAUER INC	12001346	RADIATION MONITORING	1380.2
261584	4/18/2012	LAR04	LARRYS GENERATOR INC	12001380	ELECTRICAL REBUILDING	236
261585	4/18/2012	LAW34	LAW OFF OF WALTER M.LUERS,LLC	12003118	COURT ORDER	8317.71
261586	4/18/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12002213	LAW BOOKS AND PUBLICATIONS	462
261587	4/18/2012	LIB03	LIBERTY WATER COMPANY	12001774	WATER UTILITY	34888.19
261588	4/18/2012	MAD08	MADISON PLUMBING SUPPLY	12002451	PLUMBING SUPPLIES	14.56
261588	4/18/2012	MAD08	MADISON PLUMBING SUPPLY	12003017	PLUMBING SUPPLIES	1745.79
261589	4/18/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	2317.6
261589	4/18/2012	MAF00	MAFFEY'S SECURITY GROUP	12002505	LOCKSMITH	143.86
261589	4/18/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	1507.82
261590	4/18/2012	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	560
261591	4/18/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	12123.7
261592	4/18/2012	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	1831.75
261593	4/18/2012	MED43	MEDFARE INC	12000127	FOOD TRAY COVERS	1587.6
261594	4/18/2012	MET22	METLIFE	12003329	excl dis ins	3061.38
261595	4/18/2012	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	29155
261596	4/18/2012	MOT14	MOTOROLA INC	12002066	TWO-WAY MOBILE RADIOS	58192
261597	4/18/2012	MOU01	MOUNTAINSIDE BORO OF	12002696	PRESERVE GRANT AWARD	4137.5
261598	4/18/2012	MRI00	MRI SERVICES	12001371	SMALL ENGINE PARTS	334.36
261598	4/18/2012	MRI00	MRI SERVICES	12001371	SMALL ENGINE PARTS	149.84
261599	4/18/2012	MUH12	MUHS JENNIFER	12003402	REFUND	211
261600	4/18/2012	MUL03	MULTI CHEVROLET	12001864	GM OEM PARTS	364.34
261600	4/18/2012	MUL03	MULTI CHEVROLET	12002461	GM OEM PARTS	267.23
261601	4/18/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000180	TO PROVIDE PRE EMPLOYMENT	1490
261602	4/18/2012	NAT4Q	NATIONAL MEDICAL SERVICES	12001449	LABORATORY SERVICES	3217
261603	4/18/2012	NAT79	NATL FUEL OIL	12000277	DIESEL FUEL - ULTRA LOW	15150.6
261603	4/18/2012	NAT79	NATL FUEL OIL	12002462	ULSH DIESEL	8988.73
261603	4/18/2012	NAT79	NATL FUEL OIL	12002868	ULSH DIESEL	16381.02
261604	4/18/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	60353.15
261605	4/18/2012	NES03	NESTLE WATERS NORTH AMERICA	12000899	BOTTLED WATER	101.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261605	4/18/2012	NES03	NESTLE WATERS NORTH AMERICA	12002854	BOTTLED WATER	243.55
261606	4/18/2012	NEW21	NEW PROVIDENCE BD OF EDUC	12003142	VOTING FACILITY CHARGES	223.32
261607	4/18/2012	NEW3V	NEW JERSEY FIREARMS GUILD	12002782	SUPPLIES FOR UCPD BALLISTICS	462.8
261608	4/18/2012	NEW5P	NEWHART LINDSAY	12003057	REFUND	105
261608	4/18/2012	NEW5P	NEWHART LINDSAY	12003058	REFUND	60
261609	4/18/2012	NEW76	NEWARK YMCA	12003081	EMERGENCY SHELTER	96
261610	4/18/2012	NEW93	NEWTECH RECYCLING INC	10006832	ELECTRONIC RECYCLING SERVICES	2001.36
261611	4/18/2012	NJA14	NEW JERSEY AMERICAN WATER	12001640	WATER UTILITY	667.26
261611	4/18/2012	NJA14	NEW JERSEY AMERICAN WATER	12002378	WATER SERVICE	5874.44
261612	4/18/2012	NJD101	NJ DEPT OF PERSONNEL- MSPLR	12002960	ASSESSMENT FOR WAIVER OF APPT.	2048
261613	4/18/2012	NJI01	NJ INST FOR CONT LEGAL ED	12002634	REGISTRATIONS	320
261614	4/18/2012	NJM11	NJ MDT COORDINATOR'S ASSOC	12002637	UNION COUNTY: MARIA ACOSTA	100
261615	4/18/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	12002598	ADS IN "THE ITEM" OF MILLBURN	97.8
261616	4/18/2012	OFF19	OFFICE NEEDS	12003274	BLANKET PRINTER CARTRIDGES	137.28
261617	4/18/2012	OLY01	OLYMPIC GLOVE & SAFETY	12002822	AIR PURIFYING RESPIRATORS	2026.44
261618	4/18/2012	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	9400
261619	4/18/2012	PAR05	PARKER GREENHOUSE	12002360	PANSIES/INDOOR PLANT/MUMS	421.1
261620	4/18/2012	PAR14	PARTAC PEAT CORP	12002293	GUIDELINE FIELD MARKER	3987.2
261620	4/18/2012	PAR14	PARTAC PEAT CORP	12003112	GUIDELINE FIELD MARKER	249.2
261621	4/18/2012	PAR58	PARTNERS HEALTHCARE LLC	12000210	PHARMACEUTICAL SERVICES	91091.27
261622	4/18/2012	PAR75	PARKER JOAN,ARBITRATOR	12002896	ARBITRATOR'S BILL	963
261623	4/18/2012	PAT38	PATTERSON MEDICAL	12001778	OCCUPATIONAL THERAPY SUPPLIES	305.14
261624	4/18/2012	PAY08	PAYALL SOLUTIONS, LLC	12001724	PERSONNEL/PAYROLL SYSTEM 2012	12500
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	142.69
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1124.67
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1351.91
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1278.04
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12000134	TRASH CAN LINERS, PAPER AND	245.71
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	546.85
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	568.9

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261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	880.55
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	469.41
261625	4/18/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	113.43
261626	4/18/2012	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	3187.5
261626	4/18/2012	PEN27	PENNONI ASSOCIATES INC	11008775	ENGINEERING SERV TRAFFIC STUDY	5501.98
261626	4/18/2012	PEN27	PENNONI ASSOCIATES INC	11009452	ENGINEERING SERVICES/ARRA RD	16625.55
261626	4/18/2012	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	16273.18
261627	4/18/2012	PER44	PERSISTENT CONSTRUCTION INC	10003358	REPLACE SANFORD AV BR, PL	29617.32
261628	4/18/2012	PER68	PEREZ JENNIFER	12002932	REFUND TREASURY	17
261629	4/18/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	23
261630	4/18/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	31626
261630	4/18/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	2351
261630	4/18/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	278
261630	4/18/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	1510
261631	4/18/2012	PMA03	PMA COMPANIES INC	12003037	ADDITIONAL ESCROW WORKERSCOMP	260000
261632	4/18/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
261632	4/18/2012	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	1724
261632	4/18/2012	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	419
261633	4/18/2012	PRE36	PREFERRED PETROLEUM	12002533	FUEL SIGHT MAINTENENCE	521.31
261633	4/18/2012	PRE36	PREFERRED PETROLEUM	12003039	FUEL SIGHT MAINTRNANCE	5096.39
261633	4/18/2012	PRE36	PREFERRED PETROLEUM	12003039	FUEL SIGHT MAINTRNANCE	3.61
261633	4/18/2012	PRE36	PREFERRED PETROLEUM	12003397	FUEL SIGHT MAINTENENCE	7702.92
261634	4/18/2012	PRE47	PRESTIGE AUTO WASH	11006975	CAR WASHES	6.99
261634	4/18/2012	PRE47	PRESTIGE AUTO WASH	12001461	CAR WASH SERVICES	428.13
261635	4/18/2012	PRO80	PROFESSIONAL PAVEMENT PROD INC	12002621	SIGN RETROREFLECTOMETER -922	9775
261636	4/18/2012	PSE00	PSE&G	12002014	MOTNHLY ELEC SERVICE	386.36
261637	4/18/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	364.8
261637	4/18/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	117.94
261638	4/18/2012	RAH24	RAHWAY TRAVEL	12001875	TRAVEL SERVICES/EXTRADITIONS	3244.5
261638	4/18/2012	RAH24	RAHWAY TRAVEL	12002635	BLANKET PURCHASE ORDER	3428.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261639	4/18/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	1112.94
261639	4/18/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	579.77
261640	4/18/2012	REC02	RECREONICS INC	12002729	POOL PARTS	5648.15
261641	4/18/2012	RIC01	RICCIARDI BROTHERS	12000704	PAINT AND SUPPLIES	1198.77
261641	4/18/2012	RIC01	RICCIARDI BROTHERS	12002852	PAINT & RELATED SUPPLIES	1455.08
261642	4/18/2012	RIG02	RIGGINS INC	12002463	GASOLINE	23305.62
261642	4/18/2012	RIG02	RIGGINS INC	12002939	GASOLINE	18019.46
261642	4/18/2012	RIG02	RIGGINS INC	12002939	GASOLINE	38367.25
261643	4/18/2012	RIV20	RIVERA ROBERT	12002928	REFUND TREASURY	17
261644	4/18/2012	ROC11	ROCKRETE RECYCLING CORP	12000764	CONCRETE RECYCLING	160
261645	4/18/2012	ROG02	ROGUT MC CARTHY LLC	12003379	BOND COUNSEL SERVICES	506.66
261646	4/18/2012	ROS04	ROSELLE BORO OF	11007419	Roselle Senior Bus Service	2937.5
261647	4/18/2012	ROS10	ROSELLE PARK BORO OF	12002438	12 ALL 101 ALCOHOL	2376.29
261647	4/18/2012	ROS10	ROSELLE PARK BORO OF	12003257	Traffic Ctrl Monitoring System	28500
261648	4/18/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	716.95
261649	4/18/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000790	FORD OEM VAN PARTS	8.8
261649	4/18/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12001889	FORD OEM VAN PARTS	50.5
261650	4/18/2012	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	3266.4
261650	4/18/2012	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	2582.9
261651	4/18/2012	SAM13	SAMUELS INC.	12001442	AUTO & LIGHT TRUCK PARTS	494.02
261651	4/18/2012	SAM13	SAMUELS INC.	12002737	TRUCK AND BUS PARTS	886.79
261651	4/18/2012	SAM13	SAMUELS INC.	12002878	AUTO & LIGHT TRUCK PARTS	518.11
261651	4/18/2012	SAM13	SAMUELS INC.	12002878	AUTO & LIGHT TRUCK PARTS	661.3
261651	4/18/2012	SAM13	SAMUELS INC.	12002878	AUTO & LIGHT TRUCK PARTS	967.61
261652	4/18/2012	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	555.13
261652	4/18/2012	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	281.75
261653	4/18/2012	SEE00	SEELY EQUIPMENT & SUPPLY	12001399	HD EQUIPMENT PARTS & LABOR	419.32
261654	4/18/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	607.41
261654	4/18/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	1702.61
261654	4/18/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	1943.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261655	4/18/2012	SEN05	SENIOR CITIZEN CENTER	10007291	Senior Citizen Housing	25000
261656	4/18/2012	SIL15	SILVERCHAIR LEARNING SYSTEMS	12002135	ONLINE TRAINING & LEARNING	4350
261657	4/18/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	700
261658	4/18/2012	SKE00	SKEETE-LEE JAY	12001727	DANCE CRITIQUER AND WORKSHOP	350
261659	4/18/2012	SOM10	SOMERSET FEED & GRAIN	12000313	WOOD SHAVINGS/MISCL SUPPLIES	119
261660	4/18/2012	SPR05	SPRINGFIELD TRUCK CENTER	12002327	HD TRUCK REPAIR SERVICES	287.96
261661	4/18/2012	SPR07	SPRUCE INDUSTRIES	12002982	JANITORIAL SUPPLIES	852.72
261662	4/18/2012	STA COB	STAR LEDGER THE	12001580	LEGAL ADS	178.24
261662	4/18/2012	STA COB	STAR LEDGER THE	12002484	LEGAL ADS	3168.28
261663	4/18/2012	STA PROS	STAR LEDGER THE	12002311	BLANKET PURCHASE ORDER	437.04
261664	4/18/2012	STA13	STAR LEDGER THE	12002000	PAYMENT FOR ADVERTISEMENT	137.56
261665	4/18/2012	STA1P	STATE OF NJ DOT	12003007	PERMIT APPLIC/DETOUR SIGN	400
261666	4/18/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001471	OFFICE SUPPLIES	416.28
261666	4/18/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001776	OFFICE SUPPLIES	36.05
261666	4/18/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002958	OFFICE SUPPLIES	46.44
261667	4/18/2012	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12003085	TAXES - INTEREST ACCRUED	13.37
261668	4/18/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	3021
261669	4/18/2012	SUP24	SUPPLIES-SUPPLIES INC	12002563	THERMAL MACHINE ROLLS FOR CASH	56.18
261670	4/18/2012	TEM03	TEMPO SYSTEMS	12002828	CP 3000 TIME CLOCK MAINTENANCE	255
261671	4/18/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	7676.49
261671	4/18/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	903.3
261671	4/18/2012	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	698.48
261671	4/18/2012	TFA01	T.FARESE & SONS	10009275	WASTE DISPOSAL SERVICE	232.86
261672	4/18/2012	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
261673	4/18/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	4408
261674	4/18/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	14036.44
261675	4/18/2012	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	5000
261676	4/18/2012	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
261677	4/18/2012	TUR00	TURCO GOLF	11007635	PONDEROSA FARM PARK PROJECT	30844.73
261677	4/18/2012	TUR00	TURCO GOLF	11007639	Ponderosa Farm Park Project	97111.62

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261678	4/18/2012	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	7110
261679	4/18/2012	UCU00	UC UTILITIES AUTHORITY	12000364	TIPPING FEE	2772.32
261679	4/18/2012	UCU00	UC UTILITIES AUTHORITY	12001559	WASTE DISPOSAL SERVICES	2372.69
261680	4/18/2012	ULT06	ULTIMATE OFFICE SUPPLY, LLC	12002786	FILE BOXES	141.6
261681	4/18/2012	UNI18	UNION PAVING & CONSTRUCTION	10008357	REPLACEMENT BURNET AV CULVERT	10546.55
261682	4/18/2012	UNI1Q	UNITED PARCEL SERVICE	12001092	OVERNIGHT DELIVERY SERVICES	10.66
261682	4/18/2012	UNI1Q	UNITED PARCEL SERVICE	12001635	OVERNIGHT DELIVERY SERVICE	15.36
261683	4/18/2012	UNI3V	UNION COUNTY CHILD ADVOCACY	11007380	UC Child Advocacy Center	57330
261684	4/18/2012	USA02	USA MOBILITY WIRELESS INC.	12000046	PAGERS	40.32
261685	4/18/2012	V-C00	V-COMM L.L.C.	12002835	FCC WORK	450
261686	4/18/2012	VAR00	LACORTE, BUNDY, VARADY &	10008260	LEGAL SERVICES	512.5
261686	4/18/2012	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	100
261687	4/18/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	48.9
261687	4/18/2012	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	68.83
261688	4/18/2012	VER08	VERIZON WIRELESS	12000213	WIRELESS SERVICE	5625.53
261688	4/18/2012	VER08	VERIZON WIRELESS	12003006	WIRELESS SERVICE	3951.75
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.2
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2483.9
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.76
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2802.92
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.83
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.76
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	75.88
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.87
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	464.6
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	78.6
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	54.25
261689	4/18/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.16
261689	4/18/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	3456.75
261690	4/18/2012	VER24	VERIZON INTERNET SOLUTIONS	12001327	INTERNET SERVICE FOR KITCHEN	70.04

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261691	4/18/2012	VER34	VERMONT SYSTEMS, INC	12001870	SUPPORT SERV./TRAIN & TRAVEL	2078
261692	4/18/2012	VER37	VERIZON CABS	12001752	TELEPHONE SERVICE	8767.28
261693	4/18/2012	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	844.72
261694	4/18/2012	VIP01	VIP SPECIAL SERVICES, LLC	12001739	WINDOW CLEANING SERVICE	150
261695	4/18/2012	VIS11	VISION SERVICES PLAN	12003351	April premiums	30995.41
261696	4/18/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	6483.97
261696	4/18/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	1325.74
261697	4/18/2012	WAT51	WATSON MARY	12002367	VISUAL ART CRITIQUER FOR	425
261698	4/18/2012	WBM00	W B MASON	11009204	HP PHOTO PAPER	89.9
261698	4/18/2012	WBM00	W B MASON	12001576	CABINET	883.55
261698	4/18/2012	WBM00	W B MASON	12001920	OFFICE SUPPLIES	160.32
261698	4/18/2012	WBM00	W B MASON	12002291	LAMINATED FOLDERS	58.72
261698	4/18/2012	WBM00	W B MASON	12002489	TABLE -	48.06
261698	4/18/2012	WBM00	W B MASON	12002592	OFFICE SUPPLIES	131.95
261699	4/18/2012	WEL02	WELDON MATERIALS INC	12000765	ROAD MATERIAL	2850
261699	4/18/2012	WEL02	WELDON MATERIALS INC	12002448	SONO TUBE (CONCRETE FORMS)	990.72
261700	4/18/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	63
261700	4/18/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	105
261701	4/18/2012	WET00	W E TIMMERMAN CO	12001406	ELGIN & MOBIL SWEEPER PARTS	424.25
261702	4/18/2012	WHI09	WHITEMARSH CORPORATION	12002299	FUEL SITE SERVICE PARTS	7249.9
261702	4/18/2012	WHI09	WHITEMARSH CORPORATION	12002299	FUEL SITE SERVICE PARTS	455.2
261702	4/18/2012	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	395.45
261703	4/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	1466.25
261703	4/18/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	128813.3
261704	4/18/2012	WIL04	WILFRED MAC DONALD INC	12000095	SNO-EX SP-9500 SALT SPREADER	10794
261705	4/18/2012	WIL44	WILLNER FRAN	12001737	WORKSHOP LEADER FOR THE	400
261705	4/18/2012	WIL44	WILLNER FRAN	12002365	REIMBURSEMENT	27.01
261706	4/18/2012	WOO17	WOODRUFF DEVELPOERS, LLC	12002912	REFUND FOR PERMIT # 4389	340
261708	4/18/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	286
261708	4/18/2012	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375

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261708	4/18/2012	XER14	XEROX CORPORATION	10010392	XEROX W5675PT COPIER LEASE	1236
261708	4/18/2012	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
261708	4/18/2012	XER14	XEROX CORPORATION	10010443	copier hs/director	813.6
261708	4/18/2012	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
261708	4/18/2012	XER14	XEROX CORPORATION	10010496	copier BOE	286
261708	4/18/2012	XER14	XEROX CORPORATION	10010497	copier PCR	1236
261708	4/18/2012	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
261708	4/18/2012	XER14	XEROX CORPORATION	11000341	copier 2011 & 2012	1236
261708	4/18/2012	XER14	XEROX CORPORATION	11000342	copier 2011 & 2012	740.25
261708	4/18/2012	XER14	XEROX CORPORATION	11000344	copier for 2011 & 2012	806.4
261708	4/18/2012	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	244.08
261708	4/18/2012	XER14	XEROX CORPORATION	11000543	copier replacement	1236
261708	4/18/2012	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
261708	4/18/2012	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
261708	4/18/2012	XER14	XEROX CORPORATION	12001709	copier CD/Corrections	271.2
261708	4/18/2012	XER14	XEROX CORPORATION	12003286	copier juvenile detention	105
261709	4/18/2012	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	116.64
261710	4/18/2012	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	10370.26
261710	4/18/2012	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	5080.9
261710	4/18/2012	YWC00	YWCA OF EASTERN UNION CO	11000916	10 SUP 111 HOUSING	426
261710	4/18/2012	YWC00	YWCA OF EASTERN UNION CO	11009216	11 HUD 104 SHELTER GRANT	2276
261711	4/19/2012	COU47	COUNTY OF UNION - TRUST ACCT	12002904	Parks & Recreation Trust Acct.	4111.19
261711	4/19/2012	COU47	COUNTY OF UNION - TRUST ACCT	12003354	Parks&Recreation Trust Acct	7387.58
261711	4/19/2012	COU47	COUNTY OF UNION - TRUST ACCT	12003355	Parks & Recreation Police Serv	5096
261712	4/19/2012	COU55	COUNTY OF UNION-SS ASSIST ACCT	12003377	REPLENISH ASSISTANCE ACCOUNT	180000
1371	4/20/2012	MET03	METRO FLAG CO	12002665	AMERICAN FLAGS	822.5
1373	4/20/2012	AND36	ANDERSON SOFTWARE,LLC	12002647	DYNASITE WEB PACKAGE	314.4
1374	4/20/2012	CRI14	CRIMEREPORTS	12002646	COMPUTER SOFTWARE	1200
1375	4/20/2012	GPS02	GPS INSIGHT	12002892	GPS RENTALS	7426.95
1376	4/20/2012	JOH67	JOHN WILEY & SONS INC	12002445	LABORATORY SOFTWARE	3480

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1377	4/20/2012	NJS88	NJ STATE POLICE,	12002745	PERSONNEL REIMBURSEMENT	1138.65
1378	4/20/2012	WEL14	WELLS FARGO	12002970	TRANSFER OF FUNDS	60000
1479	4/20/2012	ASC10	ASCLD/LAB	12002346	ANNUAL ACCREDITATION FEE	1232
1480	4/20/2012	CAY00	CAYMAN CHEMICAL CO INC	12002424	CDS FOR LABORATORY USE	1427
1481	4/20/2012	CLE18	CLEARSCOPE MICROSCOPE SERVICE	12002160	ANNUAL SERVICE AGREEMENT	1175
1482	4/20/2012	IND23	INDEPENDENT FORENSICS	11006763	RSDI KITS	335
1482	4/20/2012	IND23	INDEPENDENT FORENSICS	12002320	LABORATORY SUPPLIES	85
1483	4/20/2012	JH00	J & H BERGE INC	12002330	LABORATORY SUPPLIES	71.68
1484	4/20/2012	PUR01	PURITY SALES AND SERVICE INC	11007523	SERVICE CONTRACT	525
1485	4/20/2012	TEK06	TEKTRONIX SERVICE SOLUTIONS	11007007	CALIBRATION SERVICES	36
1485	4/20/2012	TEK06	TEKTRONIX SERVICE SOLUTIONS	12001392	CALIBRATION SERVICES	1266
1954	4/20/2012	KEN34	KENT MATTHEW J.	12002201	RETURN OF MONEY SP# 354-11	340
1955	4/20/2012	PAT39	PATEL SAILESH	12002209	RETURN OF MONEY SP# 229-11	1041.53
1956	4/20/2012	WIL2Q	WILLIAM STRAZZA, P.C.	12002118	RETURN OF MONEY, SP#211-11	2800
1956	4/20/2012	WIL2Q	WILLIAM STRAZZA, P.C.	12002149	RETURN OF MONEY, SP#310-11	10000
261714	4/25/2012	1AL14	ALLEN THOMAS	12003108	MEAL MONEY (1ST QUARTER, 2012)	9.5
261715	4/25/2012	1AL17	ALSTON GEORGE JR	12003106	MEAL MONEY (1ST QUARTER, 2012)	19
261716	4/25/2012	1BA53	BATES KEITH L SR	12003321	REIMBURSEMENT FOR	89.25
261717	4/25/2012	1BO16	BORDERS WILLIE	12003148	MEAL MONEY (1ST QUARTER, 2012)	28.5
261718	4/25/2012	1BR75	BRYANT SUZANNE	12003235	REIMBURSEMENT	50
261719	4/25/2012	1BU49	BUTLER JEAN	12003072	REIMBURSEMENT	19.98
261720	4/25/2012	1CA57	CASSETT DONALD	12003097	MEAL MONEY (1ST QUARTER, 2012)	9.5
261721	4/25/2012	1CH04	CHASE ELLEN	12003022	MILAGE REIBURSEMENT	74.37
261722	4/25/2012	1CO38	COSTA RICHARD	12003236	REIMBURSEMENT	50
261723	4/25/2012	1DA48	DARE RICHARD	12003096	MEAL MONEY (1ST QUARTER, 2012)	9.5
261724	4/25/2012	1DE57	DE VITO ANTHONY J	12003101	MEAL MONEY (1ST QUARTER, 2012)	19
261725	4/25/2012	1DO07	DONNELLY JAMES	12001411	REIMB: 2012 ATTORNEY CERT FEE	125
261726	4/25/2012	1DO28	DONNELLY KIM	12003335	REIMBURSEMENT: NJ LAWYERS FUND	194
261727	4/25/2012	1DU29	DURYEE CHRIS R	12001145	BLANKET REIMBURSEMENT	62.99
261728	4/25/2012	1EN01	ENSLE KAREN	12003345	REIMBURSE MONTHLY EXPENSES	225.33

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261729	4/25/2012	1EV00	EVANS JR HOWARD	12003144	MEAL MONEY (1ST QUARTER, 2012)	19
261730	4/25/2012	1GA11	GARCIA MARC	12003104	MEAL MONEY (1ST QUARTER, 2012)	19
261731	4/25/2012	1GR40	GRAZIANO JOSEPH A DIRECTOR	12003138	REIMBURSEMENT - MEALS	48.15
261731	4/25/2012	1GR40	GRAZIANO JOSEPH A DIRECTOR	12003138	REIMBURSEMENT - MEALS	28
261732	4/25/2012	1GY01	GYURE GEORGE	12003410	EXTRADITION REIMBURSEMENT	404.8
261733	4/25/2012	1HA15	HANCOCK DAVID	12003092	REIMBURSEMENT: WORK RELATED	36.27
261734	4/25/2012	1HU14	HUMMEL DAVID C	12003211	REIMBURSEMENT: NJ LAWYERS FUND	199
261735	4/25/2012	1HU26	HUDAK CHRISTOPHER	12003342	REIMBURSEMENT	375.59
261735	4/25/2012	1HU26	HUDAK CHRISTOPHER	12003342	REIMBURSEMENT	98.77
261736	4/25/2012	1JA30	JACOBS DANIEL	12003461	TRAVEL REIMBURSEMENT BLANKET	176.16
261736	4/25/2012	1JA30	JACOBS DANIEL	12003461	TRAVEL REIMBURSEMENT BLANKET	29.36
261737	4/25/2012	1KO00	KOBITZ DENNIS	12003478	REIMBURSEMENT	61.69
261738	4/25/2012	1LA31	LANGAN THOMAS	12003103	MEAL MONEY (1ST QUARTER, 2012)	19
261739	4/25/2012	1LA43	LALLO MONICA	12003116	MILEAGE REIMBURSEMENT	219.78
261740	4/25/2012	1LO26	LOPEZ JANET	12003332	REIMBURSEMENT	82.07
261741	4/25/2012	1LU05	LUBOW RAHEL C	12003394	Mileage reimbursement	84.36
261742	4/25/2012	1MA1O	MATLOSZ JOSEPH	12003099	MEAL MONEY (1ST QUARTER, 2012)	9.5
261743	4/25/2012	1MC02	MC CLAIN AMALIA	12003111	REIMBURSEMENT	84.94
261744	4/25/2012	1MC48	MC NAMARA ELLEN LSW	12003227	EMPLOYEE REIMBURSEMENT	190
261745	4/25/2012	1NO02	NOVAK LAWRENCE	12003107	MEAL MONEY (1ST QUARTER, 2012)	9.5
261746	4/25/2012	1NO14	NOBLE JAMES	12003447	REIMBURSEMENT FOR EXPENSES	51.99
261747	4/25/2012	1PA65	PAPPAS JAN E	12003234	REIMBURSEMENT	50
261748	4/25/2012	1PE30	PEREZ EDWIN	12003100	MEAL MONEY (1ST QUARTER, 2012)	9.5
261749	4/25/2012	1RA02	RAJOPPI JOANNE	12002995	REIMBURSEMENTS -	21
261749	4/25/2012	1RA02	RAJOPPI JOANNE	12002995	REIMBURSEMENTS -	5.25
261750	4/25/2012	1RA23	RAMIREZ MANUEL	12003124	MEAL MONEY (1ST QUARTER, 2012)	19
261751	4/25/2012	1RE18	REJTERADA MARK	12003102	MEAL MONEY (1ST QUARTER, 2012)	9.5
261752	4/25/2012	1RE38	REED JOHN	12003399	WORK BOOT REIMBURSEMENT (2012)	80
261753	4/25/2012	1SM19	SMITH WILLIAM	12001308	MILEAGE REIMBURSEMENT	207.43
261753	4/25/2012	1SM19	SMITH WILLIAM	12001308	MILEAGE REIMBURSEMENT	46.62

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261753	4/25/2012	1SM19	SMITH WILLIAM	12002678	MILEAGE REIMBURSEMENT	27.47
261754	4/25/2012	1TA14	TANSEY JAMES	12003031	REIMBURSEMENT: NJ LAWYERS FUND	199
261755	4/25/2012	1TO12	TOMASZEWSKI MICHAEL	12003098	MEAL MONEY (1ST QUARTER, 2012)	9.5
261756	4/25/2012	1TO26	TOMLINSON MEGHAN V	12003214	REIMBURSEMENT: NJ LAWYERS FUND	165
261757	4/25/2012	1TU05	TULLO, CHARLES	12003105	MEAL MONEY (1ST QUARTER, 2012)	19
261758	4/25/2012	1WH16	WHITTAKER KAREN	12003036	EMPLOYEE REIMBURSEMENT	30
261759	4/25/2012	1ZI08	ZITOMER BURTON	12003123	MILEAGE REIMBURSEMENT	40.79
261760	4/25/2012	A-1 102	A-1 FENCE, INC	10010208	FENCING	580
261761	4/25/2012	AA02	A A ELECTRICAL CONT & DESIGN	11005752	ELCTRICAL REPAIRS	1939.29
261762	4/25/2012	ACC16	ACCURINT - ACCOUNT #1335805	12002815	SEARCHES/REPORTS	1687.25
261763	4/25/2012	ADI02	ADISANO JOHN	12003426	ENTERTAINMENT FOR VOLUNTEER	420
261764	4/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
261764	4/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1493
261764	4/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	2304
261764	4/25/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
261765	4/25/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	11008733	TRUCK PARTS	270.84
261766	4/25/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12002156	LIQUID OXYGEN	650.3
261766	4/25/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12002156	LIQUID OXYGEN	405.08
261767	4/25/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	256.06
261768	4/25/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	22700
261768	4/25/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	357.75
261769	4/25/2012	AME4H	AMERICAN INSTITUTE OF MEDICAL	12001292	11 WDW 161 TRAINING	1053.34
261770	4/25/2012	ANS00	ANSWERPHONE INC.	12002920	BLANKET FOR PHONES	204.55
261771	4/25/2012	APP05	APPLIANCE MASTER	12000584	APPLIANCE REPAIR SERVICE	200
261772	4/25/2012	APP10	APPROVED FIRE PROT CO INC	12002094	30 MINUTE FLARES	768
261773	4/25/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27292.71
261773	4/25/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	26712.45
261774	4/25/2012	ARE06	ARECILLA ANDREA	12002936	REFUND TREASURY	17
261775	4/25/2012	ARN06	ARNOLD MICHAEL	12001829	VISUAL ART CRITIQUER FOR THE	425
261776	4/25/2012	ASS11	ASSOCIATED AUTO PARTS	12002766		1406.17

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261777	4/25/2012	ASS36	ASSOCIATES IN CARDIOVASCULAR	12000261	MEDICAL SERVICES	24.89
261778	4/25/2012	ASS42	ASSISTANT PROSECUTORS	12003237	MEMBERSHIP DUES 2012	1860
261779	4/25/2012	AUT15	AUTO SPA OF WESTFIELD	12002194	DIVISION WASHES - BLANKET	45.5
261780	4/25/2012	BAR35	BARCLAY BRAND FERDON	12000409	MAINTENACE CONTRACT	69
261781	4/25/2012	BAR46	BARBARA'S CERAMICALLY YOURS	12002753	CERAMIC PROGRAM	400
261782	4/25/2012	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	327.84
261783	4/25/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	2812.5
261784	4/25/2012	BEL37	BELLA GINA	12002518	CATERING	500
261784	4/25/2012	BEL37	BELLA GINA	12003209	CATERING	41.9
261785	4/25/2012	BER66	BERNHARDT GRACE	12002949	INSTRUCTOR SKATING LESSONS	105
261786	4/25/2012	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	400.05
261786	4/25/2012	BES09	BEST UNIFORM	11009468	EMBROIDERY SERVICES	12.75
261787	4/25/2012	BET00	BETHEL A M E CHURCH	12002664	RENTAL AND LEASE OF PROPERTY	675
261788	4/25/2012	BEV02	BEVAN, MOSCA, GIUDITTA &	12002864	Lobbying Services	24000
261789	4/25/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	2688
261789	4/25/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
261789	4/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1625
261789	4/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
261789	4/25/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	2240
261790	4/25/2012	BOD03	BODDIE STACEY	12002935	REFUND TREASURY	17
261791	4/25/2012	BOW09	BOWCO LABORATORIES	12001675	PEST CONTROL SERVICES	400
261792	4/25/2012	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	766
261792	4/25/2012	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1291.32
261793	4/25/2012	CAB11	CABLEVISION	12000413	CABLE TV SEVICE	92.62
261794	4/25/2012	CAR1J	CARRIER RENTAL SYSTEMS	11007966	CHILLER RENTAL	10713.94
261795	4/25/2012	CAT08	CATHOLIC CHARITIES OF THE	12000354	PROFESSIONAL SERVICES	20306
261796	4/25/2012	CDM00	CDM TECH TRAINING INSTITUTE	12000417	11 WDW 151 TRAINING	800
261796	4/25/2012	CDM00	CDM TECH TRAINING INSTITUTE	12001246	11 WDW 184 TRAINING	3200
261797	4/25/2012	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	1800
261797	4/25/2012	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	1450

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261797	4/25/2012	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	1512.5
261798	4/25/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	336
261799	4/25/2012	CHA80	CHANG LILY	12003502	REFUND	211
261800	4/25/2012	CIT41	CITY OF RAHWAY	12003463	Traffic Studies and Analysis	13650
261801	4/25/2012	CLA18	CLAYTON BLOCK CO INC	12002464	6 x 6 x 12 CATCH BASIN BLOCK	1509.73
261802	4/25/2012	CLE06	CLEVELAND TIRE	12001935	TIRES	726.32
261803	4/25/2012	COM00	COMCAST	12000265	CABLE TELEVISION	134.04
261804	4/25/2012	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
261805	4/25/2012	COM15	COMMUNITY ACCESS UNLIMITED	12002554	STATE MANDATED YOUTH SHELTER	31000
261806	4/25/2012	COM20	COMMUNITY HEALTH LAW PROJECT	12002442	12 APC 105 SUPPORT	7299.6
261807	4/25/2012	CON88	CONNIKIE KALISHA	12002934	REFUND TREASURY	17
261808	4/25/2012	CON89	CONTRERAS LUZ	12002966	REFUND TREASURY	17
261809	4/25/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1675.65
261809	4/25/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	4156.64
261809	4/25/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	438.81
261809	4/25/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	179.4
261810	4/25/2012	CRE03	CREATIVE VISUAL SYSTEMS	12002811	GRAPHIC ARTS SUPPLIES	1295.47
261810	4/25/2012	CRE03	CREATIVE VISUAL SYSTEMS	12003021	SIGN SHOP SUPPLIES	4495.73
261811	4/25/2012	CRE20	CREAM-O-LAND	12002159	MILK & DAIRY PRODUCTS	4343.81
261812	4/25/2012	DAQ01	ROTH D'AQUANNI, LLC	12002380	FOR SPECIALIZED LEGAL SERVICES	5412.5
261813	4/25/2012	DAT21	DATASCRIPT SYSTEMS LLC	12002222	MEDICAL TRANSCRIPTION SERVICES	1535.94
261814	4/25/2012	DEE06	DEER CARCASS REMOVAL SERVICE	12000606	DEER CARCASS REMOVAL	585
261815	4/25/2012	DEE08	DEER PARK WATER	12003133	WATER DELIVERY	22.9
261816	4/25/2012	DEL07	DELL COMPUTER CORP	11008279	COMPUTER AND EQUIPMENT	3557.49
261817	4/25/2012	DEP06	DEPTCOR	11009941	BED MATTRESSES	2200
261818	4/25/2012	DES17	DESANTIS GUNHIDE	12002942	GUN ACCESSORIES	919.08
261819	4/25/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	18062
261819	4/25/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	9500
261819	4/25/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	18694
261820	4/25/2012	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	4324.8

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261821	4/25/2012	DIG13	DIGITECH SERVICES INC	12003014	SUPPORT CONTRACT	2958
261822	4/25/2012	EAS32	EAST COAST SOD LLC	12002353	golf course sod for tees/green	2400
261823	4/25/2012	EDU04	EDUCATION & HEALTH CENTERS	12001658	SUBSTANCE ABUSE TREATMENT	223043.6
261824	4/25/2012	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	1184.22
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	788.22
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	763.56
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	814.22
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	763.56
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	788.22
261825	4/25/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	11010245	11 CSB 109M1 SOCIAL SERVICES	828.56
261826	4/25/2012	ELI42	ELIZABETH US POSTMASTER	12003457	BUSINESS REPLY MAIL	795
261827	4/25/2012	ELI77	ELIZABETHTOWN GAS	12001652	NATURAL GAS	30051.7
261827	4/25/2012	ELI77	ELIZABETHTOWN GAS	12001818	NATURAL GAS -DELIVERY	153534.7
261828	4/25/2012	ENN00	ENNIS PAINT INC	12002315	REFLECTIVE PAVEMENT MARKING	1650
261828	4/25/2012	ENN00	ENNIS PAINT INC	12003265	REFLECTIVE PAVEMENT MARKING	4950
261829	4/25/2012	EVE03	EVERLAST AUTO SEAT COVER CO	12000439	REBUILD (3) TRUCK SEATS	875
261830	4/25/2012	FIS04	FISH HOSPITALITY PROG INC	11007486	FISH Hospitality Program	8716
261831	4/25/2012	FOW00	FOWLER EQUIPMENT CO INC	12000677	GAS DRYER	14920
261832	4/25/2012	FRA31	FRANK SANDRA	11008509	2011 HEART GRANT RECIPIENT	500
261833	4/25/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	906.94
261834	4/25/2012	GAM00	GAMKA	12002326	NAIL STAKES	1900
261835	4/25/2012	GAN01	GANN LAW BOOKS	12003120	LAW BOOKS	469
261836	4/25/2012	GAR14	GARDEN STATE HIGHWAY	12001997	SIGN SHOP SUPPLIES	1397.88
261836	4/25/2012	GAR14	GARDEN STATE HIGHWAY	12002075	SIGN SHOP SUPPLIES	6330.3
261837	4/25/2012	GRA60	GRAINGER	12003264	TRAFFIC MARKING PAINT	202.18
261838	4/25/2012	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	1112.5
261839	4/25/2012	HAR1B	HARMS, MONSIGNOR WILLIAM C.	12001667	SERVE AS CATHOLIC CHAPLIN	1100
261840	4/25/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	454.32
261841	4/25/2012	HEY03	HEYDT, GERALDINE	12001506	VISUAL ART CRITIQUER	275

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261842	4/25/2012	HIL27	HILLSIDE PUBLIC LIBRARY	11008573	2011 HEART GRANT RECIPIENT	880
261843	4/25/2012	HOM09	HOMEFIRST INC.	12001753	12 SSH 100 HOMELESS RENTAL	4475
261843	4/25/2012	HOM09	HOMEFIRST INC.	12001753	12 SSH 100 HOMELESS RENTAL	4566.09
261844	4/25/2012	HRS01	HR SYSTEMS INC	12003305	TECHNICAL SUPPORT	75
261845	4/25/2012	HUN20	HUNDLEY TIMOTHY A	12003340	ARBITRATOR SERVICES	820
261846	4/25/2012	HYA08	HYATT REGENCY-ALBUQERQUE	12002945	HOTEL ACCOMMODATIONS	687.35
261847	4/25/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	276
261847	4/25/2012	RIC46	RICOH USA, INC.	12002547	COPIER LEASE	320.38
261847	4/25/2012	RIC46	RICOH USA, INC.	12003311	copier County Counsel	372
261848	4/25/2012	INL01	INLINGUA SCHOOL OF LANGUAGES	11010234	ENGLISH TO SPANISH TRANSLATION	490.08
261848	4/25/2012	INL01	INLINGUA SCHOOL OF LANGUAGES	12003522	ENGLISH TO SPANISH TRANSLATION	465.36
261849	4/25/2012	INT43	INTERSTAFF INC.	12001695	SUPPLEMENTAL PHYSICAL THERAPY	85
261849	4/25/2012	INT43	INTERSTAFF INC.	12002285	PHYSICAL THERAPY SERVICES	3395
261850	4/25/2012	INT94	INTEGRATED SYSTEMS & SERV INC	12001702	REPAIR OF EQUIPMENT`	1922
261851	4/25/2012	JAC00	JACK AND JILL ICE CREAM	12001945	ICE CREAM	1208.49
261852	4/25/2012	JCP00	JCP&L	12000615	ELECTRIC SERVICE	14051.09
261852	4/25/2012	JCP00	JCP&L	12001651	ELECTRICITY	9770.49
261852	4/25/2012	JCP00	JCP&L	12002704	ELECTRIC SERVICE	29388.75
261853	4/25/2012	JES00	JESCO INC	12002964	JOHN DEERE 310SJ BACKHOE	126737
261854	4/25/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	1767
261855	4/25/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	4125.25
261856	4/25/2012	JOH15	JOHN R KNABB & SONS	12000599	HAY	4534
261856	4/25/2012	JOH15	JOHN R KNABB & SONS	12000600	STRAW	2879.75
261856	4/25/2012	JOH15	JOHN R KNABB & SONS	12003088	HAY	3556.25
261856	4/25/2012	JOH15	JOHN R KNABB & SONS	12003159	STRAW	1132.5
261857	4/25/2012	JUS04	JUST PLAIN DAVE'S	12002544	BLANKET PURCHASE ORDER	450.6
261858	4/25/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	110.52
261858	4/25/2012	JWG00	J W GOODLIFFE & SON	12000113	GAS AND WELDING SUPPLIES	123.42
261858	4/25/2012	JWG00	J W GOODLIFFE & SON	12001793	GAS AND WELDING SUPPLIES	129.43
261859	4/25/2012	KCI00	KCI	12002813	WOUND VAC RENTAL	136.44

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261859	4/25/2012	KCI00	KCI	12002813	WOUND VAC RENTAL	5662.26
261860	4/25/2012	KCK00	KCK FARMS LLC	11009228	BARE-ROOT TREES FOR SHADE TREE	567
261861	4/25/2012	KEI00	KEISER THELMA L.	12003243	SANE, MARCH 2012	360
261861	4/25/2012	KEI00	KEISER THELMA L.	12003243	SANE, MARCH 2012	10
261862	4/25/2012	KEY06	KEYSTONE PLASTICS	12000511	GUTTER & ROLL BROOMS FOR	1680
261863	4/25/2012	KON05	KONICA MINOLTA BUSINESS	12001728	BIZHUB COPIERS: COST PER COPY	2941.56
261864	4/25/2012	LAV02	LA VOZ	12002552	LEGAL ADS	186
261865	4/25/2012	LEO08	LEONS CATERING SERVICE	12003208	BLANKET PURCHASE ORDER	312.5
261866	4/25/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12002213	LAW BOOKS AND PUBLICATIONS	132
261867	4/25/2012	LIN06	LINCOLN TECH INSTITUTE	11009235	11 WAD 117 TRAINING	1066.67
261867	4/25/2012	LIN06	LINCOLN TECH INSTITUTE	12001764	11 FAMT 115 TRAINING	1066.67
261867	4/25/2012	LIN06	LINCOLN TECH INSTITUTE	12001765	11 WAD 140 TRAINING	1066.67
261868	4/25/2012	LIN07	LINCOLN TECHNICAL INSTITUTE	11005160	10 WAD 143 TRAINING	1066
261869	4/25/2012	LIN34	LINDEN INTERFAITH NETWORK	11007478	Linden (LINCS)- Food Pantry	2600
261870	4/25/2012	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	221.03
261871	4/25/2012	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	45
261872	4/25/2012	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	8352.76
261873	4/25/2012	MAC35	MACDERMANT LYNDA	12003245	SANE, MARCH 2012	248.6
261873	4/25/2012	MAC35	MACDERMANT LYNDA	12003245	SANE, MARCH 2012	10
261874	4/25/2012	MAD08	MADISON PLUMBING SUPPLY	12003017	PLUMBING SUPPLIES	2115
261875	4/25/2012	MAF00	MAFFEY'S SECURITY GROUP	12002537	SMALL PURCHASES BLANKET	4.5
261875	4/25/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	1005.33
261876	4/25/2012	MAG18	MAGILL DEVELOPMENT	12001842	NEIGHBORHOOD STABILIZATION 3	20000
261877	4/25/2012	MAR47	MARTURANO RECREATION COMPANY	11003687	BLANKET FOR RECREATIONAL	1252.53
261877	4/25/2012	MAR47	MARTURANO RECREATION COMPANY	11009410	REPLACEMENT PLAYGROUND PARTS	2439
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001574	ENGINEERING SERVICES	6380
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	2250
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	2250
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	2250
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	2250

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261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	2250
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	4425
261878	4/25/2012	MAT09	MATRIX NEW WORLD ENGINEER. INC	12001936	ENGINEERING SERVICES	315
261879	4/25/2012	MAY13	MAY C.J.	12003539	PERFORMANCE	500
261880	4/25/2012	MCK08	MCKESSON	12001815	INCONTINENCE PRODUCTS	7365.02
261880	4/25/2012	MCK08	MCKESSON	12001816	MEDICAL SUPPLIES	10664.46
261880	4/25/2012	MCK08	MCKESSON	12002136	OXYGEN RELATED PRODUCTS	903.88
261880	4/25/2012	MCK08	MCKESSON	12002793	PATIENT CARE SUPPLIES	3023.83
261881	4/25/2012	MDI00	M DISKO ASSOCIATES	09007131	PROF SERV/WESTBROOK FLOOD CONT	40000
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	7912.3
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1411.05
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	4936.2
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	14507.2
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1852.5
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002401	12 APC 115 MEALS	6713.16
261882	4/25/2012	MEA02	MEALS ON WHEELS INC	12002401	12 APC 115 MEALS	21678.6
261883	4/25/2012	MED04	MED-CARE	12000128	ENTERAL NUTRITION	2106.46
261884	4/25/2012	MET03	METRO FLAG CO	12002695	FLAGS	24796.8
261885	4/25/2012	MID25	MIDEO SYSTEMS INC	12003064	MAINTENANCE CONTRACT RENEWAL	4824.75
261886	4/25/2012	MIL57	MILLER BETTY	12001669	SERVE AS PROTESTANT CHAPLIN	665
261887	4/25/2012	MIS07	MISSION CRITICAL PARTNERS	11008097	CONSULTING SERV SHARED DISPATC	10611.3
261888	4/25/2012	MM00	M & M CONSTRUCTION CO	11005131	PERFORMING ARTS CTR STAGE RENO	63597.57
261889	4/25/2012	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	2129.99
261890	4/25/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12003262	SAFETY PRODUCTS	372
261891	4/25/2012	MUT01	MUTUAL OF AMERICA LIFE	12003499	WIA ADULT PROGRAM	22641.39
261892	4/25/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	405
261893	4/25/2012	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	13.33
261894	4/25/2012	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	1750
261895	4/25/2012	NEV05	NEVER ENDS FARM	12002499	PURCHASE OF HORSES	300
261895	4/25/2012	NEV05	NEVER ENDS FARM	12003193	PURCHASE OF HORSES	1500

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261896	4/25/2012	NEW22	NEW PROVIDENCE BORO OF	11007445	Church of New Providence	33700
261897	4/25/2012	NEW3Q	NEW STAR CLEANERS	12000593	CLEANING OF TABLE CLOTH	108.75
261898	4/25/2012	NEW4D	NEW HORIZONS OF CENTRAL &	12002897	11 WDW 166RESET TRAINING	3000
261899	4/25/2012	NEX13	NEXCUT SHREDDING	10002538	MOBILE PAPER SHREDDING SERVICE	470
261899	4/25/2012	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	10
261900	4/25/2012	NFP00	NFPA FULFILLMENT CENTER	12002772	BOOK: "INSTALLATION SPRINKLER	82.75
261901	4/25/2012	NJB01	NJ BIAS OFFICERS ASSN	12002747	REGISTRATION	30
261902	4/25/2012	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	20.56
261903	4/25/2012	NJC66	NJ COUNTY PLANNER ASSOCIATION	12002800	MEMBERSHIP DUES	150
261904	4/25/2012	NJD70	NJDEP BUREAU OF REV	12003075	NDJEP TIDELANDS PERMIT	250
261905	4/25/2012	NJN07	NJNEOA	12001608	ASSOCIATION DUES	330
261906	4/25/2012	NJP17	NJ PRESS MEDIA	11008087	LEGAL ADVERTISEMENT	5.72
261906	4/25/2012	NJP17	NJ PRESS MEDIA	12000544	LEGAL ADVERTISEMENT 2011	20.68
261906	4/25/2012	NJP17	NJ PRESS MEDIA	12000661	LEGAL ADVERTISEMENT 1/2012	8.36
261907	4/25/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12001926	PAPER & PLASTIC PRODUCTS	516.91
261908	4/25/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	12002598	ADS IN "THE ITEM" OF MILLBURN	97.8
261909	4/25/2012	NOR85	NORMENT SECURITY GROUP,INC	12000999	TECHNICAL SUPPORT	656.25
261910	4/25/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	534.73
261910	4/25/2012	OFF19	OFFICE NEEDS	12002238	BLANKET PRINTER CARTRIDGES	99.66
261910	4/25/2012	OFF19	OFFICE NEEDS	12002539	OFFICE SUPPLIES	380.1
261910	4/25/2012	OFF19	OFFICE NEEDS	12003274	BLANKET PRINTER CARTRIDGES	512.16
261911	4/25/2012	OFF20	OFFICE PAL INC., THE	12003563	TONER	2014.02
261912	4/25/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	625
261912	4/25/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1440
261912	4/25/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
261912	4/25/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	750
261913	4/25/2012	OVE03	OVERLOOK HOSPITAL	12001946	MEDICAL SERVICES	1181.93
261914	4/25/2012	OVE07	OVETER'S CONSTRUCTION COMPANY,	12003084	REFUND FOR PERMIT # 37897	800
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	103.62
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	1622.67

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261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12000129	DISPOSABLE PAPER PRODUCTS AND	95.74
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12002686	PAPER & PLASTIC PRODUCTS	510.05
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12002686	PAPER & PLASTIC PRODUCTS	375.32
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1375.4
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	125.16
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	627.38
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	33
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	596.9
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	757.4
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	949.75
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	463.66
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	429
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	38.86
261915	4/25/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	33
261916	4/25/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	9105.69
261916	4/25/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	8853.11
261916	4/25/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1750
261917	4/25/2012	PFS00	PFS FOODS	12002416	KITCHEN SUPPLIES	293.75
261918	4/25/2012	PHA01	PHARMA-CARE INC	12002008	PHARMACY CONSULTANT SERVICES	6090
261919	4/25/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008764	11 SPC 101 HOUSING	21886
261919	4/25/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008764	11 SPC 101 HOUSING	1685
261920	4/25/2012	PLA61	PLAINFIELD US POSTMASTER	12002963	METER POATAGE FOR PLAINFIELD	10000
261921	4/25/2012	POL08	POLICE & FIREMENS RETIREMENT S	12003531	Erin Cadigan pension shrtge	39.2
261922	4/25/2012	POW03	POWER INDUSTRIAL HYDRAULICS	12000204	BLANKET MAINTENANCE & PARTS	2045.55
261923	4/25/2012	PRA09	PRACTICAL PRIMITIVE	12003087	PERFORMANCE	350
261924	4/25/2012	PRE28	PRESS GANEY ASSOC INC	12002557	BEHAVIORAL HEALTH BULK SURVEYS	215
261925	4/25/2012	PRF02	PREVENTIVE MAINTENANCE ROOFING	12000556	ROOF MAINT & REPAIR	702.68
261926	4/25/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12002555	FAX TONER	86
261927	4/25/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12000601	FARRIER	4120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261927	4/25/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12003093	FARRIER	585
261928	4/25/2012	PSE00	PSE&G	12001653	ELECTRICITY	201167.1
261929	4/25/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	111.72
261929	4/25/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	383.37
261930	4/25/2012	RAB01	ABRAMOWITZ MARC A RABBI	12001668	SERVE AS JEWISH CHAPLIN	550
261931	4/25/2012	RAH01	RAHWAY BUSINESS MACHINES	12000892	OFFICE MACHINE REPAIRS	287.23
261931	4/25/2012	RAH01	RAHWAY BUSINESS MACHINES	12000979	ADLER ROYAL 120PD CALCULATOR	129.95
261932	4/25/2012	RAY14	RAY CHERISE	12002930	REFUND TREASURY	17
261933	4/25/2012	REA04	READ AUTO PARTS & EQUIP CO	12003086	DUAL LINE HOSE - WELDING	70.73
261934	4/25/2012	REC08	RECORDS MANAGEMENT SERVICES	12002891	MOLD REMOVAL FROM BOXES	550
261935	4/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	62.5
261935	4/25/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	6597.5
261935	4/25/2012	REN01	PALUMBO & RENAUD, ESQS.	12001645	LEGAL SERVICES	337.5
261936	4/25/2012	RIC01	RICCIARDI BROTHERS	12000704	PAINT AND SUPPLIES	295.54
261937	4/25/2012	ROS07	ROSELLE GLASS CO INC	12002750	MIRROR: 1/4" CLEAR, 42" X 36"	125
261938	4/25/2012	ROT08	ROTONDO'S	12003517	REFRESHMENTS	81.9
261939	4/25/2012	RUD00	RUDERMAN & GLICKMAN	12000284	FOR SPECIALIZED LEGAL SERVICES	9550
261939	4/25/2012	RUD00	RUDERMAN & GLICKMAN	12003482	FOR SPECIALIZED LEGAL SERVICES	8445
261940	4/25/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	12000785	11 WAD 134 TRAINING	3196
261941	4/25/2012	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2091.76
261941	4/25/2012	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2913.67
261941	4/25/2012	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	2971.16
261942	4/25/2012	SAL27	SALVATION ARMY	11009947	11 CSB 108 ASSISTANCE	3214.32
261942	4/25/2012	SAL27	SALVATION ARMY	11009947	11 CSB 108 ASSISTANCE	6825.64
261943	4/25/2012	SAN17	SANOLITE CORPORATION	12002064	CHEMICALS FOR CLEANING KITCHEN	344.84
261944	4/25/2012	SAN50	SANFORD BROWN INSTITUTE	11001040	10 WDW 144 TRAINING	800
261945	4/25/2012	SCH13	SCHMIDT VICTORIA	12003247	SANE, MARCH 2012	46.8
261945	4/25/2012	SCH13	SCHMIDT VICTORIA	12003247	SANE, MARCH 2012	10
261946	4/25/2012	SCO06	SCOTCH PLAINS TOWNSHIP OF	12003396	SEWER BILL	2233.8
261947	4/25/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	1599.6

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261947	4/25/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	1599.6
261947	4/25/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	1599.6
261948	4/25/2012	SHO14	SHOP RITE	12000610	GROCERIES	15.34
261949	4/25/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	700
261950	4/25/2012	SOT04	SOTO BRUNILDA	12001734	VOCAL CRITIQUER AND WORKSHOP	350
261951	4/25/2012	SPR07	SPRUCE INDUSTRIES	11009450	JANITORIAL MACHINE REPAIRS	65
261951	4/25/2012	SPR07	SPRUCE INDUSTRIES	12003411	JANITORIAL SUPPLIES	4896.84
261952	4/25/2012	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	167.04
261953	4/25/2012	STA PUR	STAR LEDGER THE	12001362	LEGAL ADVERTISEMENTS	216.92
261954	4/25/2012	STA13	STAR LEDGER THE	12002961	CLASSIFIED NEWSPAPER AD	39.44
261954	4/25/2012	STA13	STAR LEDGER THE	12003129	PUBLIC NOTICE & AFFIDAVIT	159.6
261955	4/25/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	96.87
261955	4/25/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002122	OFFICE SUPPLIES	2552.08
261955	4/25/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003008	OFFICE SUPPLIES	1626.76
261956	4/25/2012	STO33	STOKES SYLESIA	12003249	SANE, MARCH 2012	32
261956	4/25/2012	STO33	STOKES SYLESIA	12003249	SANE, MARCH 2012	10
261957	4/25/2012	STR20	STRATEGIC MEDIA GROUP	12002787	COMMUNICATION SERVICE	19925.55
261958	4/25/2012	THE51	THE HILLTOP PARMLEY PARTNERS	12002913	REFUND FOR PERMIT #35624	1600
261959	4/25/2012	THO33	THOMSON WEST	12001616	LAW BOOKS	91.5
261960	4/25/2012	THU02	THURMAN LLONA	12003465	REFUND	60
261961	4/25/2012	TM00	T & M ASSOCIATES	11008867	ENGINEERING SERVICES - MUTCD	14692.2
261962	4/25/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	515
261963	4/25/2012	UCC14	UC COLLEGE	11004533	10 WDW 183 TRAINING	156
261963	4/25/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	40676.69
261963	4/25/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	8737.46
261963	4/25/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	27025.69
261963	4/25/2012	UCC14	UC COLLEGE	12003620	PROVIDING FUNDS FOR UC COLLEGE	6956.36
261963	4/25/2012	UCC14	UC COLLEGE	12003621	PROVIDING FUNDS FOR UC COLLEGE	3339
261963	4/25/2012	UCC14	UC COLLEGE	12003622	PROVIDING FUNDS FOR UC COLLEGE	9914.76
261963	4/25/2012	UCC14	UC COLLEGE	12003623	PROVIDING FUNDS FOR UC COLLEGE	213941

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261964	4/25/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
261965	4/25/2012	UNI1Q	UNITED PARCEL SERVICE	12001520	BLANKET PO-DELIVERY SERVICES	257.46
261966	4/25/2012	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	103.71
261967	4/25/2012	UNI72	UNITED STATES POSTAL SERVICE	12002962	METER POSTAGE FOR ELIZABETH	20000
261968	4/25/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	423.36
261968	4/25/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	18784.19
261969	4/25/2012	USI04	USI AFFINITY	12003498	hpae nurses dis ins	3541.75
261970	4/25/2012	USP03	US POST OFFICE	12003565	BRM PERMIT FEE	190
261971	4/25/2012	USP04	U S POSTAL SERVICE	12003659	BLANKET FOR POSTAGE	25000
261972	4/25/2012	USP07	US POSTACUTE SERVICE SOLUTIONS	12001758	ASSIST IN INCREASING OCCUPANCY	1987
261973	4/25/2012	V-C00	V-COMM L.L.C.	12003060	FCC WORK	1500
261974	4/25/2012	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
261974	4/25/2012	VEN04	VENTURE & VENTURE INC	12002716	12 YSC 105 YOUTH	5728
261975	4/25/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	12001243	TRANSPORTATION SERVICES	6412.56
261976	4/25/2012	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	221.11
261977	4/25/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	80.32
261977	4/25/2012	VER08	VERIZON WIRELESS	12002261	WIRELESS SVC-OEM RESPONDERS	1704.84
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	472.72
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.26
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	491.93
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	242.67
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.11
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.12
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	27.18
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.12
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	162.27
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	222.05
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1113.31
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.72
261978	4/25/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.82

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261978	4/25/2012	VER09	VERIZON	12002540	VERIZON PHONE SERVICE	8157.98
261979	4/25/2012	VIL03	VILLAGE SUPERMARKET	12000223	FOOD	127.11
261980	4/25/2012	VIV00	VIVA GROUP THE LLC	11008053	TOOLS & SUPPLIES MRO	362.5
261980	4/25/2012	VIV00	VIVA GROUP THE LLC	11008053	TOOLS & SUPPLIES MRO	68.16
261980	4/25/2012	VIV00	VIVA GROUP THE LLC	11008054	TOOLS & SUPPLIES MRO	97.32
261980	4/25/2012	VIV00	VIVA GROUP THE LLC	11008054	TOOLS & SUPPLIES MRO	184.52
261980	4/25/2012	VIV00	VIVA GROUP THE LLC	12001741	CONSTRUCTION/OUTDOOR TOOLS &	986
261980	4/25/2012	VIV00	VIVA GROUP THE LLC	12002341	MATERIAL HANDLING & SAFETY	999.56
261981	4/25/2012	WAS09	WASTE MANAGEMENT INC	12001500	BULKY WASTE DISPOSAL	1436.89
261982	4/25/2012	WBM00	W B MASON	12001269	OFFICE EQUIPMENT	265.11
261982	4/25/2012	WBM00	W B MASON	12001527	CONTRACTOR BAGS	326.05
261982	4/25/2012	WBM00	W B MASON	12002180	OFFICE SUPPLIES	52.16
261982	4/25/2012	WBM00	W B MASON	12002292	AVERY TAB DIVIDERS	392.97
261982	4/25/2012	WBM00	W B MASON	12002294	SUPPLIES	205.35
261982	4/25/2012	WBM00	W B MASON	12002310	HEAVY DUTY STAPLES	228.6
261982	4/25/2012	WBM00	W B MASON	12002317	MEDICAL FILE FOLDERS	112.7
261982	4/25/2012	WBM00	W B MASON	12002336	MAILING TUBES	91.91
261982	4/25/2012	WBM00	W B MASON	12002792	OFFICE SUPPLIES	83.44
261982	4/25/2012	WBM00	W B MASON	12002844	OFFICE SUPPLIES	137.4
261982	4/25/2012	WBM00	W B MASON	12002845	RECORD BOOKS	2396
261982	4/25/2012	WBM00	W B MASON	12002850	SHIPPING LABELS	64.08
261983	4/25/2012	WEL02	WELDON MATERIALS INC	12000765	ROAD MATERIAL	1498.8
261983	4/25/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	2551.5
261983	4/25/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	1407.88
261983	4/25/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	10077.19
261983	4/25/2012	WEL02	WELDON MATERIALS INC	12003381	ROAD MATERIAL	361.46
261984	4/25/2012	WEL07	WELCO CGI	12001242	PORTABLE OXYGEN & SUPPLIES	189.39
261984	4/25/2012	WEL07	WELCO CGI	12003269	PORTABLE OXYGEN & SUPPLIES	2869.18
261985	4/25/2012	WES06	WEST HUDSON INDUSTRIES	12001866	BADGES	453.5
261985	4/25/2012	WES06	WEST HUDSON INDUSTRIES	12002161	BADGES - LAW ENFORCEMENT	2524

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261986	4/25/2012	WES19	WESTFIELD PUBLIC SCHOOLS	12003141	BOARD OF ED. CUSTODIAL CHARGES	765
261987	4/25/2012	WHI09	WHITEMARSH CORPORATION	12002299	FUEL SITE SERVICE PARTS	600
261988	4/25/2012	WIL31	WILLIAMS NURSERY	12001908	TREES FOR ARBOR DAY PROGRAM	4360
261989	4/25/2012	WIN06	WINFIELD TOWNSHIP OF	11007390	Winfield - Sidewalks	39750.07
261990	4/25/2012	WIS02	WISOLMERSKI ASSOCIATES INC	12001597	COMPUTER CONSULTING SERVICES	7545
261991	4/25/2012	XER01	XEROX CORP	12003460	XEROX RENTAL	776
261992	4/25/2012	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	4345
261993	4/25/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1150
261993	4/25/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	510
261993	4/25/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	510
261993	4/25/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1150
261993	4/25/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	510
261993	4/25/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1380
261994	4/25/2012	YWC00	YWCA OF EASTERN UNION CO	12002273	12 SSH 104 HOMELESS	2765.25
261995	4/25/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11007876	11 WFNJ 103 TANF	166.66
261995	4/25/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280
261995	4/25/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
1047	4/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003430	TRANSFER OF FUNDS	15211.09
1241	4/27/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003429	TRANSFER OF FUNDS	2863.36
1379	4/27/2012	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	1141.09
1380	4/27/2012	GPS02	GPS INSIGHT	12002892	GPS RENTALS	7426.95
1381	4/27/2012	TRI74	TRIANGLE COMMUNICATIONS,LLC	12001006	INSTALLATION COMMUNICATIONS	2187.5
1381	4/27/2012	TRI74	TRIANGLE COMMUNICATIONS,LLC	12003160	COMMUNICATION EQUIPMENT	2775
1486	4/27/2012	CAY00	CAYMAN CHEMICAL CO INC	12002959	LABORATORY DRUGS	386
1957	4/27/2012	BUR20	BURY & ASSOCIATES	12003320	RETURN OF MONEY, SP#045-11	3500
1958	4/27/2012	COU42	COUNTY OF UNION -UCPO ASSET MT	12003431	TRANSFER OF FUNDS	1283.54
1959	4/27/2012	DAS04	DASILVA MIGUEL	12002235	RETURN OF MONEY SP# 419-11	214
1960	4/27/2012	LYN06	LYNN PEAVEY CO	12003230	LABORATORY SUPPLIES	280.2
1961	4/27/2012	RIN01	RINALDO ANTHONY D JR ESQ	12003224	RETURN OF MONEY, SP#269-10	8083
261996	4/27/2012	USP03	US POST OFFICE	12003580	BRM ANNUAL MAINTENANCE	605

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
261997	5/2/2012	1AB00	ABBE CAROLYN	12003536	Mileage Reimbursement	79.92
261998	5/2/2012	1CA61	CAHILL MICHAEL	12003409	OVERTIME MEAL MONEY	17
261999	5/2/2012	1CO1C	CONNELL THOMAS E	12001564	reimbursement	100.86
262000	5/2/2012	1ES11	ESTRADA ANGEL	12003359	REIMBURSEMENT	233.42
262001	5/2/2012	1JA15	JAKUBOWSKI DIANE	12003555	MILEAGE REIMBURSEMENT	144.86
262002	5/2/2012	1LE42	LESO PAUL	12003360	REIMBURSEMENT TO EMPLOYEE	604.75
262003	5/2/2012	1ME30	MEROS CLIFFORD	12003554	EXTRADITION REIMBURSEMENT	407.78
262004	5/2/2012	1MO66	MANOCHIO MICHAEL	12003333	REIMBURSEMENT	57.74
262005	5/2/2012	1MU33	MUFTAU MOSHOOD	12003624	TRAVEL REIMBURSEMENT	17
262006	5/2/2012	1PA05	PALMA SUSAN	12003387	EMPLOYEE REIMBURSEMENT	43.52
262006	5/2/2012	1PA05	PALMA SUSAN	12003387	EMPLOYEE REIMBURSEMENT	216.78
262007	5/2/2012	1RA17	RASTELLI PATRICIA	12003553	MILEAGE REIMBURSEMENT	151.52
262008	5/2/2012	1SH26	SHAYKEVICH ELLA	12003132	REIMBURSEMENT/EMPLOYEE	314.91
262009	5/2/2012	1SI01	SIEBER ANELISE	12003419	REIMBURSEMENT: NJ LAWYERS FUND	199
262010	5/2/2012	1WH01	WHITE DEBORAH	12003210	REIMBURSEMENT: NJ LAWYERS FUND	194
262011	5/2/2012	ACA26	ACADEMY OF TRAINING &	12000720	11 WDW 160 TRAINING	800
262012	5/2/2012	ACM03	A C MOORE CRAFT STORE	09001219	BLANKET FOR CRAFT ITEMS FOR	107.46
262012	5/2/2012	ACM03	A C MOORE CRAFT STORE	12001577	BLANKET FOR CRAFT ITEMS FOR	196.1
262013	5/2/2012	ACU00	ACULABS INC	12000158	LABORATORY SERVICES	4999
262013	5/2/2012	ACU00	ACULABS INC	12003401	LABORATORY SERVICES	2447.54
262014	5/2/2012	AFT00	AFTERNOON MUSIC INC	12003162	2012 ARTS RE-GRANT PROGRAM	900
262015	5/2/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12001865	TRUCK PARTS	406.42
262016	5/2/2012	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	14800
262016	5/2/2012	ALA02	ALAIMO GROUP	12000927	ENGINEERING SERVICES - DAMS	9069.65
262017	5/2/2012	ALC02	ALCO SALES & SERVICE CO	12002586	PARTS TO REPAIR WHEELCHAIRS	268.18
262018	5/2/2012	ALF02	ALFRE INC	12001809	12 ALC 111 ALCOHOL/DRUG GRANT	2015
262019	5/2/2012	ALF11	ALFIERI-342 WESTMINSTER ASSOC	12001759	RENT EXPENSE FOR THE MONTH	91429.28
262020	5/2/2012	ALL82	ALL ABOUT CARE LLC	12002674	12 PAD 102 DISABLED	16294.5
262021	5/2/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	8888.09
262021	5/2/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	9060.8

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262021	5/2/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27184.22
262022	5/2/2012	ARA11	ARAMARK UNIFORM SERVICE	12000345	LAB COAST CLEANING & RENTAL	281.4
262023	5/2/2012	ARS02	ARSENAULT ASSOCIATES	12003558	ANNUAL SOFTWARE UPDATE & MAINT	7180.36
262024	5/2/2012	ASS11	ASSOCIATED AUTO PARTS	12003291	AUTO & LIGHT TRUCK PARTS	1085.45
262025	5/2/2012	ATL39	ATLANTIC IRRIGATION	12002567	CATCH BASINS/GRATES (PLASTIC)	1598.74
262026	5/2/2012	AUT14	AUTOZONE NORTHEAST INC	12000102	AUTOMOTIVE BATTERIES	506.7
262027	5/2/2012	AVA02	AVAYA COMMUNICATIONS	12002524	MAINT. FOR AVAYA SERVERS & PBX	14512.01
262027	5/2/2012	AVA02	AVAYA COMMUNICATIONS	12003217	MAINT.FOR AVAYA SERVERS & PBX	2171.83
262027	5/2/2012	AVA02	AVAYA COMMUNICATIONS	12003217	MAINT.FOR AVAYA SERVERS & PBX	110.68
262028	5/2/2012	BAR27	BARTELS GARDEN SUPPLIES	12001721	HAY/STRAW - LIVE FIRE TRAINING	390
262029	5/2/2012	BAR63	BARTLETT BRIAN VP	12002403	SOFTWARE SUPPORT	562.98
262030	5/2/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1566.12
262031	5/2/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	1187.5
262031	5/2/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	1062.5
262032	5/2/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	6750
262032	5/2/2012	BIR00	BIRDSALL SERVICES GROUP	12000932	ENGINEERING SERVICES	1175.08
262033	5/2/2012	BM02	B & M CONSULTANTS INC	11007327	11 FAMA 101 TRAINING	1066
262033	5/2/2012	BM02	B & M CONSULTANTS INC	11008401	11 WAD 108 TRAINING	800
262033	5/2/2012	BM02	B & M CONSULTANTS INC	12001089	11 WAD 139 TRAINING	800
262034	5/2/2012	BRI02	BRIDGEWAY HOUSE INC	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	10428
262034	5/2/2012	BRI02	BRIDGEWAY HOUSE INC	12003163	2012 ARTS RE-GRANT PROGRAM	2287.5
262035	5/2/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	7666.88
262035	5/2/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	18054.18
262035	5/2/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	8722.56
262035	5/2/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	7493.84
262035	5/2/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	18382.07
262035	5/2/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	14281.8
262036	5/2/2012	CEL00	CELEBRATION SINGERS	12003165	2012 ARTS RE-GRANT PROGRAM	1792.5
262037	5/2/2012	CEN00	CENTENNIAL PRODUCTS INC	12002466	MORTUARY SUPPLIES	460.5
262038	5/2/2012	CEN22	CENTRAL CAREER SCHOOL	12002444	11 WDW 193 TRAINING	1066.67

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262039	5/2/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	09008607	09 HPRP 101 RE-HOUSING	640
262039	5/2/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12001942	12 SSH 103 HOMELESS	2019.72
262040	5/2/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	204
262041	5/2/2012	CHI17	CHINESE AMERICAN MUSIC	12003166	2012 ARTS RE-GRANT PROGRAM	975
262042	5/2/2012	CHO05	CHORAL ART SOCIETY OF NJ	12003167	2012 ARTS RE-GRANT PROGRAM	1248.75
262043	5/2/2012	CIT36	CITY OF RAHWAY C/O	12002258	WATER UTILITY	375.89
262044	5/2/2012	CLE06	CLEVELAND TIRE	12002851	BRIDGESTONE/FIRESTONE TIRES	2155.54
262045	5/2/2012	CNA01	C N A SERVICES	12002208	PLASTIC BAG WITH PATCH HANDLE	3600
262046	5/2/2012	COH09	COHEN-ESQUILIN SUSAN PHD	12003349	PROFESSIONAL SERVICES	562.5
262047	5/2/2012	COM15	COMMUNITY ACCESS UNLIMITED	12003169	2012 ARTS RE-GRANT PROGRAM	1800
262048	5/2/2012	COM26	COMMUNITY PLAYERS	12003170	2012 ARTS RE-GRANT PROGRAM	1837.5
262049	5/2/2012	CON01	CONCORD SINGERS	11003055	2011 ARTS RE-GRANT PROGRAM	450
262050	5/2/2012	CON41	CONNECTION FOR WOMEN & FAMILIE	12003172	2012 ARTS RE-GRANT PROGRAM	1575
262051	5/2/2012	CON72	CONTINUUM VOICE & DATA SYS	10008521	software maintenance	2533.9
262052	5/2/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	3629.2
262052	5/2/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	4914.28
262053	5/2/2012	COR54	CORNERSTONE RECORDS MANAGEME	12000772	storage services	7254.8
262054	5/2/2012	COU1P	COUNTY OF ESSEX	12001659	SUPERVISION AND SECURITY	1005
262055	5/2/2012	CRA42	CRAFT OIL CORPORATION	12002126	MOTOR OIL	8002.01
262056	5/2/2012	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	12003173	2012 ARTS RE-GRANT PROGRAM	1672.5
262057	5/2/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
262058	5/2/2012	DAV38	DAVIS DISTRIBUTORS, INC.	12001910	GAMES	2820
262059	5/2/2012	DEE08	DEER PARK WATER	12002340	BLANKET FOR WATER - FINANCE	88.57
262060	5/2/2012	DEL07	DELL COMPUTER CORP	12000877	COMPUTER EQUIPMENT/ WSCA	2175.84
262061	5/2/2012	DEL53	DELL MARKETING L.P.	12000874	COMPUTER EQUIPMENT/ WSCA	17391
262061	5/2/2012	DEL53	DELL MARKETING L.P.	12000874	COMPUTER EQUIPMENT/ WSCA	6120
262062	5/2/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	14500
262063	5/2/2012	DIS17	DISCOVERY BENEFITS	12003649	April Premiums	3332.7
262064	5/2/2012	ELE18	EL ESPECIALITO	12000811	LEGAL ADS	636
262064	5/2/2012	ELE18	EL ESPECIALITO	12001650	ADS: MARCH - JUNE	200

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262064	5/2/2012	ELE18	EL ESPECIALITO	12001650	ADS: MARCH - JUNE	200
262065	5/2/2012	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	4230
262066	5/2/2012	ELI20	ELIZABETH CITY OF	12002420	12 ALL 107 ALCOHOL	4743.6
262067	5/2/2012	ELI38	ELIZABETH PUBLIC LIBRARY	12003174	2012 ARTS RE-GRANT PROGRAM	1893.75
262068	5/2/2012	ELI52	ELIZABETH AUTO GLASS CO	12001456	AUTO & TRUCK GLASS	230
262068	5/2/2012	ELI52	ELIZABETH AUTO GLASS CO	12003416	AUTO GLASS REPLACEMENT	500
262068	5/2/2012	ELI52	ELIZABETH AUTO GLASS CO	12003416	AUTO GLASS REPLACEMENT	770
262069	5/2/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
262070	5/2/2012	ESS22	ESSEX COUNTY POLICE ACADEMY	12000355	BASIC COURSE FOR C.O. RECRUITS	10413
262071	5/2/2012	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	63.55
262072	5/2/2012	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
262073	5/2/2012	FAR09	FARM-RITE, INC.	12002230	JCB PARTS & SERVICE	123.26
262074	5/2/2012	FIR12	FIRST CONGREGATIONAL CHURCH	12003176	2012 ARTS RE-GRANT PROGRAM	1110
262075	5/2/2012	FIR34	FIRST UNITED METHODIST CHURCH	12003177	2012 ARTS RE-GRANT PROGRAM	1350
262076	5/2/2012	FLE07	FLEISCHMAN COLLEEN	12001985	PSYCHIATRIC SERVICE: WEEKEND/	1200
262077	5/2/2012	FLI01	FLINT TRADING INC	12003315	PAVEMENT MARKING MATERIALS	8579.3
262077	5/2/2012	FLI01	FLINT TRADING INC	12003357	PAVEMENT MARKING MATERIALS	6254.87
262078	5/2/2012	FRI10	FRIENDS OF SPRINGFIELD	12003178	2012 ARTS RE-GRANT PROGRAM	900
262079	5/2/2012	FUN03	FUNERAL SERVICE OF NJ INC	12003288	INDIGENT BURIAL	3100
262080	5/2/2012	GEO17	GEORGE'S AUTO REPAIR	12003294	AUTO COLLISION REPAIR	367.96
262081	5/2/2012	GLO21	GLOBAL INDUSTRIES, INC	12001757	FILES	3445.2
262082	5/2/2012	GRA60	GRAINGER	12002900	FLOTATON VESTS (LIFE JACKETS)	135.2
262083	5/2/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	1015.74
262084	5/2/2012	HCE00	H C EQUITIES	12001712	MONTHLY RENTAL	63751.74
262084	5/2/2012	HCE00	H C EQUITIES	12003832	MONTHLY RENT PAYMENT	186719.9
262085	5/2/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	11009181	11 WDW 118 TRAINING	1066
262085	5/2/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	11009185	11 WDW 125 TRAINING	315
262086	5/2/2012	HED03	HEDGEHOG & FEATHER THEATRE CO	12003179	2012 ARTS RE-GRANT PROGRAM	900
262087	5/2/2012	HER47	HERMAN MILLER c/o BFI	12001755	OFFICE FURNITURE	2321.36
262088	5/2/2012	HES03	HESS CORPORATION	12001459	NATURAL GAS	7776.86

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262089	5/2/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001636	SUPPLEMENTAL PHYSICAL THERAPY	5310
262089	5/2/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001637	OCCUPATIONAL THERAPY SERVICE	19097
262089	5/2/2012	HOL49	HOLSMAN HEALTHCARE LLC	12002431	OCCUPATIONAL THERAPY SERVICE	14478
262090	5/2/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	1312
262090	5/2/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	2868
262090	5/2/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	3253
262091	5/2/2012	HOR06	HORSEMAN'S OUTLET	12000460	MISCL.EQUP./REPAIRS/MEDICATION	60.86
262091	5/2/2012	HOR06	HORSEMAN'S OUTLET	12001744	SUPPLIES FOR U.C. POLICE HORSE	230.54
262091	5/2/2012	HOR06	HORSEMAN'S OUTLET	12002718	MISCL.EQUIP/REPAIRS/MEDICATION	154.34
262092	5/2/2012	IAC01	IACP NET / LOG IN	12003336	ANNUAL MEMBERSHIP	1100
262093	5/2/2012	RIC46	RICOH USA, INC.	12002689	COPIER PAYMENTS	927.9
262094	5/2/2012	IMM00	IMMACULATE CONCEPTION CHURCH	12000950	PARKING LOT SERVICES	4500
262095	5/2/2012	INE00	INERGY PROPANE LLC	12002720	PROPANE	55.69
262096	5/2/2012	INS08	INST FOR PROFESSIONAL DEVELOPM	12003303	Registration	99
262096	5/2/2012	INS08	INST FOR PROFESSIONAL DEVELOPM	12003303	Registration	99
262096	5/2/2012	INS08	INST FOR PROFESSIONAL DEVELOPM	12003303	Registration	99
262096	5/2/2012	INS08	INST FOR PROFESSIONAL DEVELOPM	12003314	Registration	99
262096	5/2/2012	INS08	INST FOR PROFESSIONAL DEVELOPM	12003314	Registration	99
262097	5/2/2012	INT43	INTERSTAFF INC.	12002285	PHYSICAL THERAPY SERVICES	270
262097	5/2/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	4080
262098	5/2/2012	INT88	INTERVENTION STRATEGIES	12002548	TO PROVIDE EMPLOYEE ASSISTANCE	4760
262099	5/2/2012	ISE00	ISELIN VETERINARY HOSPITAL PA	12001847	VETERINARY SERVICES	2246.4
262100	5/2/2012	IVY00	IVY VISIONS INC	12003181	2012 ARTS RE-GRANT PROGRAM	750
262101	5/2/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	225.7
262102	5/2/2012	JOH36	JOHNSTONE SUPPLY	12001128	HVAC SUPPLIES	1012.94
262103	5/2/2012	KCI00	KCI	12001404	WOUND VAC SUPPLIES	2127.32
262103	5/2/2012	KCI00	KCI	12002599	SUPPLIES FOR "WOUND VAC"	690.14
262104	5/2/2012	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	13437.75
262105	5/2/2012	KEE07	KEEMO INC	12003408	REFRESHMENTS FOR FUNCTION	200
262106	5/2/2012	KEN03	KENILWORTH BORO OF	11007408	Kenilworth Senior Citizen prgm	895

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262106	5/2/2012	KEN03	KENILWORTH BORO OF	11007408	Kenilworth Senior Citizen prgm	300
262106	5/2/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	175
262106	5/2/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	140
262107	5/2/2012	KEN10	KENILWORTH PUBLIC LIBRARY	12003183	2012 ARTS RE-GRANT PROGRAM	750
262108	5/2/2012	KIL00	KILBOURNE & KILBOURNE	12003338	PINS AND BARS FOR VOLUNTEER	58.2
262109	5/2/2012	KIM03	KIMBALL INTERNATIONAL	12001756	OFFICE FURNITURE	1308
262110	5/2/2012	KIN14	KINGS DAUGHTER DAY SCHOOL	12003184	2012 ARTS RE-GRANT PROGRAM	1500
262111	5/2/2012	LAN13	LANGUAGE LINE SERVICES	12001893	INTERPRETATION SERVICE	735.59
262112	5/2/2012	LIN20	LINDEN PUBLIC LIBRARY	12003185	2012 ARTS RE-GRANT PROGRAM	1275
262113	5/2/2012	MAC05	MACK CAMERA SERVICE	12002581	CAMERA REPAIRS	250
262114	5/2/2012	MAD08	MADISON PLUMBING SUPPLY	12003017	PLUMBING SUPPLIES	2685.33
262115	5/2/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	1684.5
262116	5/2/2012	MAR1V	MARANITZ MICHAEL	12003044	CONFERENCE EXPENDITURE REIMB.	45.6
262116	5/2/2012	MAR1V	MARANITZ MICHAEL	12003044	CONFERENCE EXPENDITURE REIMB.	20
262117	5/2/2012	MAR2J	MARETH ADVISORS, LLC	12001644	GOLF OPERATIONS STUDY	14000
262118	5/2/2012	MAR47	MARTURANO RECREATION COMPANY	11008703	REPLACEMENT PLAYGROUND EQUIP.	1599.36
262118	5/2/2012	MAR47	MARTURANO RECREATION COMPANY	11009410	REPLACEMENT PLAYGROUND PARTS	2439
262119	5/2/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	11766.75
262119	5/2/2012	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	534.38
262119	5/2/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	21336.38
262120	5/2/2012	MAV01	MAVERICK BUILDING SERVICES INC	12001247	JANITORIAL SERVICES FOR	900
262121	5/2/2012	MED52	MEDIFAX EDI LLC	12002157	SECURE EXCHANGE SOFTWARE	750
262122	5/2/2012	MER02	MERCER CO COMM COLLEGE	12003760	COUNTY CHARGEBACK PAYMENT	953.7
262123	5/2/2012	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	452127.7
262123	5/2/2012	MM00	M & M CONSTRUCTION CO	11007517	FROEHLICH PUBLIC SAFTY BLDG	418705
262124	5/2/2012	MOD02	MODERN MEDICAL SYSTEMS COMPAN	12002374	HOSPITAL EQUIPMENT MAINTENANCE	4160.83
262125	5/2/2012	MOR15	MORRIS CO COLLEGE	12003781	COUNTY CHARGEBACK	1824
262126	5/2/2012	MOR82	MORRIS COUNTY PUBLIC SAFETY	12002104	COURSE REGISTRATIONS	250
262127	5/2/2012	MOT03	MOTOROLA INC	12002842	RADIOS	102046
262128	5/2/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12002503	INDUSTRIAL HARDWARE	191.14

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262128	5/2/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12002794	BATTERIES FOR TEMP DISPATCH	1967.34
262129	5/2/2012	NAH00	NAHA DEBBIE	12003618	COOKING DEMONSTRATION	125
262130	5/2/2012	NAM08	NAMI OF UNION COUNTY	12003446	MEMBERSHIP RENEWAL	75
262131	5/2/2012	NAT5P	NATIONAL PERSONAL TRAINING	11005669	10 WDW 201 TRAINING	1066
262132	5/2/2012	NAT79	NATL FUEL OIL	12002868	ULSH DIESEL	13618.98
262132	5/2/2012	NAT79	NATL FUEL OIL	12003293	ULSH DIESEL	21078.62
262133	5/2/2012	NEL05	NELBUD SERVICES GROUP, INC.	12000015	MAINT GAYLORD KIT GREASE	1000
262133	5/2/2012	NEL05	NELBUD SERVICES GROUP, INC.	12001561	MAINT& REPAIR FIRE SUPPRESSION	118
262134	5/2/2012	NEO02	NEOPOST USA INC	12000488	MAINTENANCE: MAIL MACHINE	907.78
262134	5/2/2012	NEO02	NEOPOST USA INC	12000626	SUPPLIES FOR MAIL MACHINE	157.99
262134	5/2/2012	NEO02	NEOPOST USA INC	12002805	RATE PROTECTION FOR IJ65 MAIL	168.96
262135	5/2/2012	NES03	NESTLE WATERS NORTH AMERICA	12000412	DRINKING WATER	34.23
262135	5/2/2012	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	30.05
262135	5/2/2012	NES03	NESTLE WATERS NORTH AMERICA	12000840	BLANKET-WATER DELIVERY SERVICE	21.69
262135	5/2/2012	NES03	NESTLE WATERS NORTH AMERICA	12002440	BOTTLED WATER	48.14
262136	5/2/2012	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
262137	5/2/2012	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	4405
262137	5/2/2012	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	6860
262138	5/2/2012	NEW4I	NEW JERSEY COALITION AGAINST	12003437	MEMBERSHIP DUES	300
262138	5/2/2012	NEW4I	NEW JERSEY COALITION AGAINST	12003437	MEMBERSHIP DUES	50
262139	5/2/2012	NEW98	NEW COMMUNITY WORKFORCE	11001031	10 WDW 146 TRAINING	1066
262139	5/2/2012	NEW98	NEW COMMUNITY WORKFORCE	11001036	10 WAD 120 TRAINING	1066
262139	5/2/2012	NEW98	NEW COMMUNITY WORKFORCE	11001042	10 WDW 147 TRAINING	1066
262140	5/2/2012	NIE09	NIELSEN DODGE C-J-R	12003337	OEM CHRYSLER PARTS	372.96
262142	5/2/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	12001674	REGISTRATION FEES	40
262143	5/2/2012	NJD34	NJ DEPT OF LABOR	12003783	INVOICE FOR 1ST QTR 2012	130370.2
262144	5/2/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12002408	NJ MVC FEES	250
262145	5/2/2012	NJF01	NJ FIRE EQUIPMENT CO	12001252	REPAIRS TO SCOTT AIR PACKS	39.38
262146	5/2/2012	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	840.94
262147	5/2/2012	NJS72	TREASURER-STATE OF NEW JERSEY	12003407	NJDEP LAND USE PERMITTING FEE	7475

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262148	5/2/2012	OBR02	O'BRIEN & KOLANO	12003229	INSTRUCTOR SERVICE	5000
262149	5/2/2012	OFF19	OFFICE NEEDS	12003422	LARGE FORMAT PLOTTER INK -MAPS	468.3
262150	5/2/2012	OFS00	OFS BRANDS HOLDINGS INC	12001720	OFFICE FURNITURE	2365
262151	5/2/2012	ORG02	ORGANIZATION FOR RECOVERY INC	12001788	12 ALC 109 ALCOHOL DRUG GRANT	1275
262152	5/2/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	12001897	TELEPHONE SERVICE	452.32
262152	5/2/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	12002823	TELEPHONE SERVICE	95.36
262153	5/2/2012	PHI15	PHILLIPPO'S PIZZA	12001804	REFRESHMENT	300
262154	5/2/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	49.5
262154	5/2/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	25
262155	5/2/2012	PLA07	PLAINFIELD CITY OF	11007448	Plainfield Seniors on the Move	9001
262155	5/2/2012	PLA07	PLAINFIELD CITY OF	11007485	Plainfield Disable Care	257.54
262155	5/2/2012	PLA07	PLAINFIELD CITY OF	11007487	Plainfield-Bilingual Day Care	3349.52
262155	5/2/2012	PLA07	PLAINFIELD CITY OF	11007502	Plainfield-Emergency Housing	792
262155	5/2/2012	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	18207.22
262156	5/2/2012	PLA20	PLAINFIELD SYMPHONY	12003186	2012 ARTS RE-GRANT PROGRAM	2475
262157	5/2/2012	PLA51	PLAINFIELD MADISON PARK LLC	12001785	MONTHLY RENTAL	6951.5
262158	5/2/2012	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	7675.96
262159	5/2/2012	POS02	POSITIVE ATTITUDE INDUSTRIES	12000285	JANITORIAL SUPPLIES	2278.8
262160	5/2/2012	PRE25	PREVENTION LINKS INC	12002086	12 ALC 112 ALCOHOL	4060
262160	5/2/2012	PRE25	PREVENTION LINKS INC	12002847	EDUCATION TRAINING	1597
262160	5/2/2012	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	8424
262160	5/2/2012	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	1642
262161	5/2/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000632	SUPPLIES FOR FAX MACHINES	204
262161	5/2/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12002869	TONER FOR FAX	297
262162	5/2/2012	PRO03	PROCEED INC	12001760	12 ALC 101 DRUG ABUSE GRANT	36520
262163	5/2/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	12003856	exclusionary dis ins	2371.67
262164	5/2/2012	RAH02	RAHWAY CITY OF	12003029	12 ALL 109 ALCOHOL	3617
262165	5/2/2012	RAH18	RAHWAY VALLEY JERSEYAIRES	12003187	2012 ARTS RE-GRANT PROGRAM	1312
262166	5/2/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	552.35
262167	5/2/2012	REE05	REEVES REED ARBORETUM	12003458	Preserve Grant 2011	21692.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262168	5/2/2012	REM06	REMINGTON ARMS COMPANY	12001913	REGISTRATION	1350
262169	5/2/2012	RIC01	RICCIARDI BROTHERS	12000704	PAINT AND SUPPLIES	1078.21
262169	5/2/2012	RIC01	RICCIARDI BROTHERS	12003523	PAINT AND SUPPLIES	325.52
262170	5/2/2012	RIG02	RIGGINS INC	12002939	GASOLINE	3613.29
262170	5/2/2012	RIG02	RIGGINS INC	12003513	GASOLINE	41180.24
262171	5/2/2012	ROS04	ROSELLE BORO OF	11007420	Roselle Senior Citizens Center	3543
262172	5/2/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12001889	FORD OEM VAN PARTS	510.09
262172	5/2/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12002768	FORD OEM VAN PARTS	1609.04
262172	5/2/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12002768	FORD OEM VAN PARTS	8290
262173	5/2/2012	RP01	R P BAKING LLC	12000150	BAKERY SERVICES	2094.03
262173	5/2/2012	RP01	R P BAKING LLC	12001954	BAKERY SERVICES	2051.91
262174	5/2/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
262175	5/2/2012	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	2712.5
262175	5/2/2012	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	2782.5
262175	5/2/2012	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	3080
262175	5/2/2012	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	3406.4
262176	5/2/2012	SAL06	SALVATION ARMY THE	11009738	11 CSB 105 SERVICES	30000
262176	5/2/2012	SAL06	SALVATION ARMY THE	12002675	11 CSB 105 MOD#1 COMMUNITY SER	17345
262177	5/2/2012	SAM13	SAMUELS INC.	12000867	TRUCK & BUS PARTS	11.65
262177	5/2/2012	SAM13	SAMUELS INC.	12002737	TRUCK AND BUS PARTS	10.66
262177	5/2/2012	SAM13	SAMUELS INC.	12002878	AUTO & LIGHT TRUCK PARTS	705.9
262177	5/2/2012	SAM13	SAMUELS INC.	12003128	TRUCK & BUS PARTS	376.52
262177	5/2/2012	SAM13	SAMUELS INC.	12003128	TRUCK & BUS PARTS	1608.67
262178	5/2/2012	SCO37	SCOTCH PLAINS TOWNSHIP	12003473	SEWER	1225
262179	5/2/2012	SGS00	SGS TESTCOM INC	12001586	INSPECTION MACHINE FEES	72.54
262180	5/2/2012	SHE79	SHERWIN-WILLIAMS COMPANY	12002473	PAINT AND SUPPLIES	3555.36
262181	5/2/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12003438	11 WAD 149 TRAINING	3200
262182	5/2/2012	SNA00	SNAP ON INDUSTRIAL	12001457	TOOLS & EQUIPMENT	780.75
262183	5/2/2012	SOM31	SOMERSET TIRE SERVICE, INC	12002969	BRIDGESTONE TIRES	1065.64
262184	5/2/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12000121	AUDIOLOTY SERVICES	455

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262184	5/2/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12001989	SPEECH/LANGUAGE PATHOLOGY	7705.47
262185	5/2/2012	SPE41	SPEX FORENSICS	12000774	LABORATORY EQUIPMENT	13670.2
262186	5/2/2012	SPR29	SPRINT/NEXTEL	12002297	TELEPHONE SERVICE	675.84
262187	5/2/2012	STA RUN	STAR LEDGER THE	12001699	ADVERTISING	1774.43
262188	5/2/2012	STA RUN2	STAR LEDGER THE	12003464	SUBSCRIPTION: 7 DAYS A WEEK	428.4
262189	5/2/2012	STA1N	STAR LEDGER THE	12003470	SUBSCRIPTION	71.4
262190	5/2/2012	STO11	STORR TRACTOR COMPANY	12002232	EQUIPMENT REPAIR PARTS	1836.88
262191	5/2/2012	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	8.81
262191	5/2/2012	STO18	STOP & SHOP	10008765	BLANKET FOR REFRESHMENTS	25.64
262191	5/2/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	46.61
262192	5/2/2012	STR28	STRENGTHEN TEENS AND REACH	12003761	12 YSC 116 JUVENILE	3127.78
262192	5/2/2012	STR28	STRENGTHEN TEENS AND REACH	12003761	12 YSC 116 JUVENILE	3753.28
262192	5/2/2012	STR28	STRENGTHEN TEENS AND REACH	12003761	12 YSC 116 JUVENILE	2897.02
262193	5/2/2012	SUM16	SUMMIT SYMPHONY	12003189	2012 ARTS RE-GRANT PROGRAM	963.75
262194	5/2/2012	SUM19	SUMMIT CHORALE	12003188	2012 ARTS RE-GRANT PROGRAM	2250
262195	5/2/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	2556
262196	5/2/2012	TOT09	TOTAL TURF GOLF SERVICES INC	11009872	GHGC - TWO NEW GREENS	77758
262197	5/2/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	1225
262198	5/2/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	12002419	12 ALC 107 ALCOHOL	38252
262198	5/2/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	12002419	12 ALC 107 ALCOHOL	35230.5
262199	5/2/2012	TRO17	TROUPE OF FRIENDS	12003190	2012 ARTS RE-GRANT PROGRAM	963.75
262200	5/2/2012	TWE02	28 PRINCE STREET REALTY	12001323	RENT FOR 28 PRINCE STREET ST	7086
262201	5/2/2012	TWI00	TWIN BORO LUMBER & SUPPLY	12001400	STEEL DOOR FOR THE STABLES	455
262202	5/2/2012	UCB00	UC BAR ASSOCIATION	12003386	SEMINAR ETHICS&PROFESSIONALISM	85
262203	5/2/2012	UCC14	UC COLLEGE	11001738	10 WDW 160 TRAINING	800
262203	5/2/2012	UCC14	UC COLLEGE	12000002	2012 MONTHLY FINANCIAL SUPPORT	1073825
262204	5/2/2012	UCR00	UC REC & PARKS ASSN	12003479	MEMBERSHIP	140
262205	5/2/2012	ULT04	ULINE	12003259	THERMAL LABELS/RIBBONS -	501.2
262206	5/2/2012	UNI1Q	UNITED PARCEL SERVICE	12002212	OVER NIGHT MAIL SERVICE	34.29
262207	5/2/2012	UNI51	UNITED WAY OF GREATER UNION	12003191	2012 ARTS RE-GRANT PROGRAM	1650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262208	5/2/2012	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	1690
262209	5/2/2012	USP04	U S POSTAL SERVICE	12003518	POSTAGE	8000
262210	5/2/2012	VER07	VERIZON WIRELESS	12000235	WIRELESS PHONE SERVICE	151.31
262210	5/2/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	603.92
262210	5/2/2012	VER07	VERIZON WIRELESS	12001031	WIRELESS SERVICE-BLACKBERRIES	2066.44
262210	5/2/2012	VER07	VERIZON WIRELESS	12001059	WIRELESS SERVICE-EMS AIRCARDS	2841.87
262210	5/2/2012	VER07	VERIZON WIRELESS	12002074	CELLULAR PHONE SERVICE	200.05
262211	5/2/2012	VER08	VERIZON WIRELESS	11005048	FMA DATA SERVICES/AIR CARDS	2036.21
262211	5/2/2012	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	10257.29
262212	5/2/2012	VER09	VERIZON	12000686	PHONE SERVICE	237.06
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	3160.78
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1369.4
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.12
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	648.99
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	541.84
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.26
262212	5/2/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	81.11
262212	5/2/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	108.2
262212	5/2/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
262212	5/2/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	997.93
262212	5/2/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	167.12
262212	5/2/2012	VER09	VERIZON	12003441	VERIZON PHONE SERVICE	1880.91
262213	5/2/2012	VIS17	VISTAZO HISPANO NEWSPAPER	12003567	LEGAL ADS	200
262214	5/2/2012	VIV00	VIVA GROUP THE LLC	11008051	TOOLS & SUPPLIES MRO	33.65
262214	5/2/2012	VIV00	VIVA GROUP THE LLC	11008051	TOOLS & SUPPLIES MRO	423.66
262215	5/2/2012	WEB12	WEBER DOWD LAW	11009808	LEGAL SERVICES	138.45
262215	5/2/2012	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	1263.55
262216	5/2/2012	WOR12	WORKFORCE ADVANTAGE	12002609	11 SYP 104 YOUTH	13750
262217	5/2/2012	XER04	XEROX CORP	12000233	FINISHING UNITS	1252
262218	5/2/2012	YWC00	YWCA OF EASTERN UNION CO	12003192	2012 ARTS RE-GRANT PROGRAM	1687.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262219	5/2/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
262219	5/2/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
262219	5/2/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1922
262219	5/2/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	875
262219	5/2/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	1280
262220	5/3/2012	COU34	COUNTY OF UNION-GRANT - BK 11	12003755	HOMEMAKE SERVICES	72490.13
262221	5/3/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12003569	EMPLOYER SHARE DCRP-MARCH 2012	1619.1
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11007961	ELIZABETH ONE STOP (XTEL)	259.49
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11009239	PYMT FOR ALBERT GARDNER PHONE	38.44
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001326	BROADBAND SERVICE FOR AGING	40.01
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001326	BROADBAND SERVICE FOR AGING	40.01
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002530	Communications Services	2.16
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12002812	REIMBURSEMENT/SANE/RUNNELLS	90.6
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	390.38
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	1511.69
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	8445.42
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	270.61
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	738.36
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	1747.59
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	7876.28
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	69.71
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	369.18
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	1435.68
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	341.18
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	139.11
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	818.65
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	1865.62
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	895.48
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	2117.15
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003364	FRINGE BENEFITS	3836.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	4204.95
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	1890.46
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	1193.72
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	197.29
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	1236.67
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	1558.74
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	1070.93
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	294.06
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	5504.62
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	4152.03
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	2434.42
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	4426.22
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	84.32
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	329.74
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	2954.98
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	1721.7
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003365	FRINGE BENEFITS	507.3
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	484.16
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	16132.27
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	3002.17
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	3162.43
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	4443.79
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	8159.12
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	13067.37
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	1892.43
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	2305.46
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	126.31
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	356.08
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	4032.21
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	573.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	17890.27
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	9288.11
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	41151.85
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	998.66
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	6102.11
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	16335.59
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003454	FRINGE BENEFITS	423.52
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	663.94
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	7307.28
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	686.74
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	346.6
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	4239.4
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	885.27
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	2563.67
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	1343.71
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	1045.73
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	104.58
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003456	FRINGE BENEFITS	479.52
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003533	REIMBURSEMENT/SANE/RUNNELLS	73.6
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003604	OVERTIME REIMBURSEMENT	9220.59
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003679	FRINGE BENEFITS	100.85
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003718	JOBS IN BLUE - MARCH 2012	2731.8
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003823	Charge Salaries for Arts Grant	79615.45
262222	5/3/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003823	Charge Salaries for Arts Grant	74950.09
262223	5/8/2012	USP03	US POST OFFICE	12003998	POSTAGE FOR BULK MAILING	7500
262224	5/9/2012	1AL17	ALSTON GEORGE JR	12003632	REIMBURSEMENT	143
262225	5/9/2012	1AL21	ALBERT NORMAN	12003787	TRAVEL REIMBURSEMENT	20.1
262226	5/9/2012	1BA55	BASTARDI LAWRENCE	12003400	WORK BOOT REIMBURSEMENT (2012)	100
262227	5/9/2012	1BAL79	Balo Meredith	12003592	REIMBURSEMENT	82.25
262228	5/9/2012	1BE13	BELOT MARIE	12003384	EMPLOYEE REIMBURSEMENT	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262229	5/9/2012	1DE54	DEROSE PETER	12003590	REIMBURSEMENT: NJ LAWYERS FUND	194
262230	5/9/2012	1FA30	FAWOLE EYITAYO	12001048	BLANKET - O.T MEAL ALLOWANCE	17
262231	5/9/2012	1FR21	FRIEDMAN TANYA	12003594	REIMBURSEMENT: NJ LAWYERS FUND	199
262232	5/9/2012	1FR24	FROEHLICH RALPH CUSTODIAN	12003847	PETTY CASH REIMBURSEMEMTS	475.79
262233	5/9/2012	1HA15	HANCOCK DAVID	12003601	REIMBURSEMENT: NJ LAWYERS FUND	199
262234	5/9/2012	1JO24	JOHNSON WALTER E	12003575	EMPLOYEE REIMBURSEMENT	53.08
262235	5/9/2012	1KO26	KOBITZ ARTHUR	12002509	REIMBURSEMENT - FOR SUPPLIES	143.01
262236	5/9/2012	1LE50	LENIHAN JERMIAH E	12003599	REIMBURSEMENT: NJ LAWYERS FUND	30
262237	5/9/2012	1MA2W	MATLOCK TINA	12003603	MILEAGE AND PARKING	39.42
262238	5/9/2012	1MC55	MC CLAIN RHONDA	12003283	REIMBURSEMENT	5.5
262239	5/9/2012	1PE53	PEREZ MICHELLE	12003524	TRAVEL EXPENSES	36.39
262240	5/9/2012	1SC00	SCASSO MARY ROSE	12003786	MILEAGE REIMBURSEMENT	80.9
262241	5/9/2012	1SE17	SEMPER JAMEL K	12003598	REIMBURSEMENT: NJ LAWYERS FUND	194
262242	5/9/2012	1TA14	TANSEY JAMES	12001486	AT & T WIRELESS	71.98
262243	5/9/2012	1ZA00	ZABADY JR ALBERT	12003600	REIMBURSEMENT: NJ LAWYERS FUND	199
262244	5/9/2012	1ZE04	ZEITZOFF DAVID A	12003250	REIMBURSEMENT: NJ LAWYERS FUND	30
262245	5/9/2012	2MA02	MARTIN ROBIN	12003865	WORKSHOE REIMBURSEMENT	99.95
262246	5/9/2012	5000	50+ MONTHLY	12001678	ADS: 1/4 PAGE (5" X 6 1/4")	265
262247	5/9/2012	AAA02	AAA ABLE PLUMBING HEATING	12003728	REFUND FOR PERMIT #37953	800
262248	5/9/2012	AHA04	AHA SERVICES INC	12000566	BOOK:	61.95
262249	5/9/2012	AIN00	AINGE LYNNE	12003577	REFUND	180
262250	5/9/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	115.55
262251	5/9/2012	AKE00	A & K EQUIPMENT COMPANY	12003673	HAZ MAT BOX REPAIR	6926.3
262252	5/9/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2920
262253	5/9/2012	ALT50	ALTERNATIVE MICROGRAPHICS INC	12002048	REPRODUCTION OF APERTURE CARDS	611.5
262254	5/9/2012	AME05	AMER ASSN OF STATE & LOCAL HIS	12003358	STEPS WORKBOOK - 320 PAGE	55
262255	5/9/2012	AME4A	AMERICAN PUBLIC HEALTH ASSN	12003546	MEMBERSHIP DUES	390
262256	5/9/2012	AME77	AMERICAN RED CROSS	11007570	TRAINING	7054
262257	5/9/2012	ANT11	ANTONELLI MINCHELLO PC	12002425	LEGAL SERVICES	1175
262258	5/9/2012	AQU06	AQUARIUM DESIGN BY MICHAEL INC	12000315	MAINTENANCE OF FISH TANKS	380

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262258	5/9/2012	AQU06	AQUARIUM DESIGN BY MICHAEL INC	12001676	MAINTENANCE OF FISH TANKS AND	380
262259	5/9/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27534.32
262260	5/9/2012	ARC06	ARCOLA BUS SALES CORP	12001904	AUTO PARTS	59.34
262261	5/9/2012	ASC10	ASCLD/LAB	12003596	SEMINAR REGISTRATION	425
262262	5/9/2012	ASS11	ASSOCIATED AUTO PARTS	12003483	HEAVY DUTY TRUCKS PARTS	1353.58
262262	5/9/2012	ASS11	ASSOCIATED AUTO PARTS	12003483	HEAVY DUTY TRUCKS PARTS	237.63
262263	5/9/2012	ASS14	ASSOCIATED HUMANE SOCIETIES	12002617	ANIMAL CONTROL SERVICE	95
262264	5/9/2012	AT16	AT & T MOBILITY	12000651	BLANKET PO/WIRELESS SERVICE	186.25
262265	5/9/2012	AVT00	AVTECH INSTITUTE OF TECH	12003361	11 famt 124 TRAINING	1066.67
262266	5/9/2012	BAG01	BAG FACTORY THE	12003480	BAGS FOR LITTER PICKUP	940
262267	5/9/2012	BAG05	BAGEL CHATEAU OF WESTFIELD	12003543	BLANKET PO / REFRESHMENTS	179.21
262268	5/9/2012	BAL12	BALLY'S HOTEL CASINO	12001262	RESERVATIONS FOR CONFERENCE	180
262269	5/9/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002321	LEGAL SERVICES (SHERIFF)	3155.76
262269	5/9/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002379	FOR SPECIALIZED LEGAL SERVICES	18595.44
262269	5/9/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002893	LEGAL SERVICES	1575.11
262269	5/9/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12003804	LEGAL SERVICES	5622.52
262270	5/9/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	767.88
262270	5/9/2012	BAY02	BAYWAY LUMBER	12003074	CROWN MOULDING	286.4
262271	5/9/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	2812.5
262271	5/9/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003701	PSYCHIATRIC SERVICES	125
262272	5/9/2012	BEN33	BENNINGER MANAGEMENT, LLC	12003743	REFUND FOR PERMIT # 37901	800
262273	5/9/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	2753.5
262273	5/9/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	11697.81
262273	5/9/2012	BIR00	BIRDSALL SERVICES GROUP	12002673	On Call Engineering Services	2350
262274	5/9/2012	BRE32	BRENNAN MARGUERITE	12001825	JUDGE FOR THE 11TH ANNUAL	100
262275	5/9/2012	BUC03	BUCHART HORN INC/BASCO ASSOC	06009254	PROFESSIONAL ENG SERVICES	11755.62
262276	5/9/2012	BYE00	BYERS KATHY	12003767	PERFORMANCE	700
262277	5/9/2012	CAM31	CAMPBELL FREIGHTLINER LLC	12003525	FREIGHTLINER OEM PARTS	246.1
262278	5/9/2012	CAP10	CAPRI INST OF HAIR DESIGN	11009651	11 FAMT 110 TRAINING	1066.67
262279	5/9/2012	CEN80	CENTER PRESBYTERIAN CHURCH	11008517	2011 HEART GRANT RECIPIENT	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262280	5/9/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	279.75
262281	5/9/2012	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11003145	REPAIRS TO NURSE CALL BELL	172
262281	5/9/2012	CHU11	CHUBB,A UTC FIRE & SECURITY CO	11006086	REPAIRS TO NURSE CALL BELL	756.24
262282	5/9/2012	CIT00	C I TECHNOLOGIES	11005199	CRIMENET INTEL SOFTWARE	4200
262283	5/9/2012	CIT11	CITYSIDE ARCHIVES LTD	12003833	records storage services	440.08
262284	5/9/2012	CLA07	CLARK TOWNSHIP OF	11007393	Clark Senior Citizen Transport	4615.38
262284	5/9/2012	CLA07	CLARK TOWNSHIP OF	11007393	Clark Senior Citizen Transport	2525.62
262284	5/9/2012	CLA07	CLARK TOWNSHIP OF	11007394	Clark Senior Citizen Program	4127
262284	5/9/2012	CLA07	CLARK TOWNSHIP OF	11007394	Clark Senior Citizen Program	3813.66
262285	5/9/2012	CLA17	CLAYTON BLOCK CO INC	12001369	REDI MIX CONCRETE	2025.57
262286	5/9/2012	CLA23	CLASSIC THYME	12002715	COOKING PROGRAM	300
262287	5/9/2012	CNA01	C N A SERVICES	12002306	35 POLO SHIRTS & 35 T-SHIRTS	645.6
262288	5/9/2012	COF02	COFFEE DISTRIBUTING CORP	12003714	RENTAL OF COIN OPERATED	119.85
262289	5/9/2012	COM00	COMCAST	12002080	CABLE TELEVISION SERVICE	3085.47
262290	5/9/2012	COM100	COMMUNITIES IN COOPERATION INC	12002608	12 YSC 114 WELLNESS	2553.33
262290	5/9/2012	COM100	COMMUNITIES IN COOPERATION INC	12002608	12 YSC 114 WELLNESS	2498.23
262291	5/9/2012	COM74	COMPLETE CARE	12000152	TO PROVIDE MEDICAL TESTING	894
262292	5/9/2012	COR10	CORIZON HEALTH OF NEW JERSEY	12001618	MEDICAL AND HEALTH SERVICE	482531
262293	5/9/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	3385.95
262294	5/9/2012	CRE20	CREAM-O-LAND	12002159	MILK & DAIRY PRODUCTS	6302.97
262295	5/9/2012	CRI05	CRISTAL ASSOCIATES	12003466	Spill Absorption Supplies	697.5
262296	5/9/2012	DAQ01	ROTH D'AQUANNI, LLC	12002380	FOR SPECIALIZED LEGAL SERVICES	9900.66
262297	5/9/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	993
262297	5/9/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
262297	5/9/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
262297	5/9/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
262298	5/9/2012	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	19.01
262298	5/9/2012	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	14.08
262298	5/9/2012	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	39.72
262298	5/9/2012	DEE08	DEER PARK WATER	12002373	BOTTLED WATER	27.96

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262298	5/9/2012	DEE08	DEER PARK WATER	12002496	BOTTLED WATER	7.06
262299	5/9/2012	DEL07	DELL COMPUTER CORP	12002914	Memory Module Upgrade/Dell	69.64
262300	5/9/2012	DEO01	DEO ELIZABETH	12003242	SANE, MARCH 2012	10
262300	5/9/2012	DEO01	DEO ELIZABETH	12003242	SANE, MARCH 2012	100.4
262301	5/9/2012	DEP06	DEPTCOR	12001080	INMATE SUPPLIES	2200
262302	5/9/2012	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	870
262303	5/9/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12001318	OCCUPATIONAL THERAPY SUPPLIES	331.24
262304	5/9/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	421.21
262304	5/9/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	436.5
262304	5/9/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	920.12
262304	5/9/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	497.2
262305	5/9/2012	EAS28	EASTWICK COLLEGE T/A	12002269	11 WDW 192 TRAINING	1600
262305	5/9/2012	EAS28	EASTWICK COLLEGE T/A	12002269	11 WDW 192 TRAINING	1600
262306	5/9/2012	EIS00	EISENBERG ASSOC INC	12003079	SOFTWARE MAINTENANCE -	4900
262307	5/9/2012	ELD05	ELDERCARE COMMUNICATIONS	12003395	DVD: "NO EASY ANSWER"	141.95
262308	5/9/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002886	JURY PARKING /JEFFERSON AVENUE	14946
262309	5/9/2012	ELI52	ELIZABETH AUTO GLASS CO	12003484	BLANKET FOR GLASS REPAIR	1195
262310	5/9/2012	ELI77	ELIZABETHTOWN GAS	12001818	NATURAL GAS -DELIVERY	10662.39
262311	5/9/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11010435	ELEVATOR MAINT & REPAIR	1000
262312	5/9/2012	ETH00	ETHICS LAW CONSULTING SERVICES	12002663	ETHICS LAW SEMINARS	750
262313	5/9/2012	EZP02	E-Z PASS- NJ	12003587	E-Z PASS PRE PAY	500
262314	5/9/2012	FAI08	FAITH BRICKS & MORTAR INC	11007491	Faith, Bricks & Mortar, Inc.	6161.52
262315	5/9/2012	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.67
262316	5/9/2012	FAN05	FANWOOD BORO OF	12003562	2009 Kids Recreation Grannt	12673.1
262317	5/9/2012	FAS03	FASTENAL COMPANY	12003253	METAL FABRICATION SUPPLIES	2233.12
262318	5/9/2012	FRE41	FREEDOM HOME HEALTHCARE	12003424	SEMINAR TO BE PRESENTED AT RSH	800
262319	5/9/2012	FUL11	FULCRUM INC.	12001367	LABORATORY EQUIPMENT	3280
262320	5/9/2012	FYR00	FYR FYTER SALES AND SERV INC	12002832	INSPECTION AND SERVICE: FIRE	300
262320	5/9/2012	FYR00	FYR FYTER SALES AND SERV INC	12003514	INSPECTION AND SERVICE: FIRE	327.48
262321	5/9/2012	GEO17	GEORGE'S AUTO REPAIR	12003660	COLLISION REPAIR	1758.02

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262322	5/9/2012	GES01	GESUMARIA CONTRACTING	12003742	REFUND FOR PERMIT #4384	400
262323	5/9/2012	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	9000
262324	5/9/2012	GIL19	GILL ASSOCIATES	12003418	HEAT LAMINATOR -	390.5
262325	5/9/2012	HAR90	HARRIS CORPORATION	12003906	RADIO SERVICE PARTS	4256
262326	5/9/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	11008556	11 WDW 107 TRAINING	2013.34
262327	5/9/2012	HEA32	HEALTHCARE PLANNING &	12003004	REGISTRATION FEE	125
262328	5/9/2012	HEW05	HEWLETT PACKARD COMPANY	12002296	PRINTER	429.75
262329	5/9/2012	HIC00	HICKORY BATHING & HEALTHCARE	12003056	PARTS TO REPAIR "SCOOT CHAIR"	184.95
262330	5/9/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	1605
262330	5/9/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	7560
262330	5/9/2012	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	3844
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	500
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	160
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010119	11 SUP 107 HOUSING	2146
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	2400
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	760
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	143
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	66
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	1890
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	2910
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	107
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	74
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	521
262330	5/9/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	1620
262330	5/9/2012	HOM09	HOMEFIRST INC.	12001753	12 SSH 100 HOMELESS RENTAL	5058.1
262331	5/9/2012	ICL00	ICLE	12003716	SEMINAR REGISTRATION	540
262332	5/9/2012	RIC46	RICOH USA, INC.	11002303	Copier for Sheriff ID	175.2
262332	5/9/2012	RIC46	RICOH USA, INC.	11002303	Copier for Sheriff ID	175.2
262332	5/9/2012	RIC46	RICOH USA, INC.	11002305	copier for 2011 & 2012	175.2
262333	5/9/2012	INS05	INST FOR FORENSIC PSYCHOLOGY	12003595	PROFESSIONAL SERVICES	1500

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262334	5/9/2012	INS37	INSTITUTE OF MUSIC FOR	11008574	2011 HEART GRANT RECIPIENT	1250
262335	5/9/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	925
262335	5/9/2012	INT1B	INTERSTATE WASTE SERVICES	12000281	TRASH REMOVAL SERVICE	190
262335	5/9/2012	INT1B	INTERSTATE WASTE SERVICES	12003372	TRASH REMOVAL SERVICE	550
262336	5/9/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	4320
262337	5/9/2012	IRO00	IRON MOUNTAIN	12001118	STORAGE & RETRIEVAL SERVICE	805.67
262338	5/9/2012	IRO03	IRON MOUNTAIN OFF-SITE DATA	12001598	OFF-SITE DATA PROTECTION	907.89
262339	5/9/2012	JAC00	JACK AND JILL ICE CREAM	12001945	ICE CREAM	833.89
262340	5/9/2012	JD00	J&D SALES & SERVICE	12001654	SERVICE & REPAIR FOR WASH	222.5
262341	5/9/2012	JFS00	JEWISH FAMILY SERVICES	12003671	12 DSS 102 HEALTH	8394
262341	5/9/2012	JFS00	JEWISH FAMILY SERVICES	12003671	12 DSS 102 HEALTH	11214
262341	5/9/2012	JFS00	JEWISH FAMILY SERVICES	12003671	12 DSS 102 HEALTH	2304
262342	5/9/2012	JOA00	JOANN DUFFY, BS, RRT, CCRC	12002375	RESPIRATORY THERAPY SERVICES	1140
262343	5/9/2012	JOH15	JOHN R KNABB & SONS	12003159	STRAW	2018.5
262344	5/9/2012	JOH36	JOHNSTONE SUPPLY	12001128	HVAC SUPPLIES	1603.96
262345	5/9/2012	JUD04	JUDITH G. WHARTON MUSIC CENTER	12003182	2012 ARTS RE-GRANT PROGRAM	1350
262346	5/9/2012	KAI02	KAIZEN TECHNOLOGIES, INC	11010063	11 WDW 140 TRAINING	3200
262346	5/9/2012	KAI02	KAIZEN TECHNOLOGIES, INC	12000335	11 WDW 157 TRAINING	3200
262347	5/9/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	200
262348	5/9/2012	KAR03	KARAKIS ERICA	12003730	REFUND FOR PERMIT # 4381	200
262349	5/9/2012	KCI00	KCI	12002599	SUPPLIES FOR "WOUND VAC"	1167.86
262351	5/9/2012	KON05	KONICA MINOLTA BUSINESS	12001696	BUZHUB COLOR COPIERS	995.02
262351	5/9/2012	KON05	KONICA MINOLTA BUSINESS	12003256	copier Internal Control	252
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010798	copier for 2011 & 2012	181.95
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010813	copier for 2011 & 2012	110.95
262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252

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262352	5/9/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
262353	5/9/2012	KRE03	KREVSKY SILBER BROWN & BERGEN	12001231	LEGAL FEES	116
262353	5/9/2012	KRE03	KREVSKY SILBER BROWN & BERGEN	12001646	LEGAL SERVICES	475
262354	5/9/2012	LAN13	LANGUAGE LINE SERVICES	12002594	TRANSLATION SERVICES	190.45
262355	5/9/2012	LAO01	LAOS INVESTMENTS INC	11005043	REFUND FOR PERMIT 37225 & 4339	5061.85
262356	5/9/2012	LAV02	LA VOZ	12003382	ELECTION AD -	756.4
262357	5/9/2012	LES08	LESTER, PETER	12001428	JUDGE FOR THE 11TH ANNUAL	100
262358	5/9/2012	LIF08	LIFESAVERS INC	12003228	CPR CARDS	54
262358	5/9/2012	LIF08	LIFESAVERS INC	12003413	CPR TRAINING SUPPLIES	81.44
262359	5/9/2012	LJ01	L & J CUSTOM ENGRAVERS	12003025	DESK NAMEPLATES	161.15
262360	5/9/2012	MAD08	MADISON PLUMBING SUPPLY	12003017	PLUMBING SUPPLIES	3453.88
262360	5/9/2012	MAD08	MADISON PLUMBING SUPPLY	12003802	PLUMBING SUPPLIES	2635.34
262361	5/9/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	8161.06
262362	5/9/2012	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	355
262363	5/9/2012	MAR47	MARTURANO RECREATION COMPANY	11010169	PARK SITE AMENITIES	47969
262364	5/9/2012	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
262365	5/9/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	9864.18
262366	5/9/2012	MCK08	MCKESSON	12001815	INCONTINENCE PRODUCTS	58.12
262366	5/9/2012	MCK08	MCKESSON	12001816	MEDICAL SUPPLIES	14021.44
262366	5/9/2012	MCK08	MCKESSON	12001817	BATTERIES	125.82
262366	5/9/2012	MCK08	MCKESSON	12001991	HOSPITAL SUPPLIES	356.9
262366	5/9/2012	MCK08	MCKESSON	12002136	OXYGEN RELATED PRODUCTS	381.78
262366	5/9/2012	MCK08	MCKESSON	12002793	PATIENT CARE SUPPLIES	4466.05
262366	5/9/2012	MCK08	MCKESSON	12003392	INCONTINENCE PRODUCTS	8472.97
262366	5/9/2012	MCK08	MCKESSON	12003941	HOSPITAL SUPPLIES	552.1
262367	5/9/2012	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	1768
262368	5/9/2012	MIN23	MINNATEE SUREE	12001429	HANG EXHIBIT ARTWORK	100
262369	5/9/2012	MOM01	MOMPLAISIR LUCIE	12003928	REFUND	405
262370	5/9/2012	MOR56	MORNING STAR COMMUNITY	12003778	MONTHLY RENTAL	6732
262371	5/9/2012	MOU01	MOUNTAINSIDE BORO OF	12003026	12 ALL 106 ALCOHOL	1751.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262372	5/9/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000180	TO PROVIDE PRE EMPLOYMENT	485
262373	5/9/2012	NAT79	NATL FUEL OIL	12000277	DIESEL FUEL - ULTRA LOW	15519.6
262374	5/9/2012	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	11008519	2011 HEART GRANT RECIPIENT	1250
262375	5/9/2012	NATH10	NATIONAL COMMISSION FOR HEALTH	12003136	2012 RENEWAL OF CHES # 18637	55
262376	5/9/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	2970
262377	5/9/2012	NEO01	NEOPOST	12001398	BLANKET FOR POSTAGE SUPPLIES	2311.76
262378	5/9/2012	NEO02	NEOPOST USA INC	12003515	RENTAL FOR IJ65 MAIL MACHINE &	1001.7
262379	5/9/2012	NES03	NESTLE WATERS NORTH AMERICA	12000804	BOTTLED WATER ELIZ ONE STOP	42.03
262379	5/9/2012	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	21.5
262380	5/9/2012	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	12569.5
262381	5/9/2012	NEV05	NEVER ENDS FARM	12003193	PURCHASE OF HORSES	3500
262382	5/9/2012	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	14195
262383	5/9/2012	NEW10	NEW JERSEY MONTHLY	12003633	ADS: 1/6 PAGE, BLACK & WHITE	1134.75
262384	5/9/2012	NEW1G	NEW HORIZON COLLEGE CLUB INC	11007412	New Horizons College Club, Inc	4153.87
262385	5/9/2012	NEW3D	NEW COMMUNITY CORPORATION	11000965	1O WAD 116 TRAINING	1066
262386	5/9/2012	NEX13	NEXCUT SHREDDING	11001593	MOBILE PAPER SHREDDING SERVICE	10
262386	5/9/2012	NEX13	NEXCUT SHREDDING	12003609	MOBILE PAPER SHREDDING SERVICE	310
262387	5/9/2012	NJA1Q	NJ ASSOC OF HEALTH CARE	12003388	MEMBERSHIP DUES: ONE YEAR	100
262388	5/9/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12002408	NJ MVC FEES	11.5
262388	5/9/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12003585	NJ MVC FEES	131.5
262388	5/9/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12003585	NJ MVC FEES	240
262389	5/9/2012	NJD70	NJDEP BUREAU OF REV	12002719	EMISSION\AIR QUALITY ASSESMENT	3030
262389	5/9/2012	NJD70	NJDEP BUREAU OF REV	12003852	UST REGISTRATION	1500
262390	5/9/2012	NJN00	NJN PUBLISHING CO	12002305	ADVERTISEMENT	2540.5
262391	5/9/2012	NJS38	NJ STATE OF-TREASURER	12003069	WATER ALLOCATION	3880
262391	5/9/2012	NJS38	NJ STATE OF-TREASURER	12003076	WATER ALLOCATION	205
262392	5/9/2012	NJT14	NJ SEX CRIMES OFFICERS ASSN	12002523	MEMBERSHIP DUES	150
262393	5/9/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	12002598	ADS IN "THE ITEM" OF MILLBURN	97.8
262394	5/9/2012	OFF19	OFFICE NEEDS	12002483	INK CARTRIDGES	664.62
262394	5/9/2012	OFF19	OFFICE NEEDS	12003274	BLANKET PRINTER CARTRIDGES	521.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262395	5/9/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	700
262395	5/9/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	385
262395	5/9/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	1155
262395	5/9/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	1085
262395	5/9/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	875
262395	5/9/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	945
262396	5/9/2012	PAM00	PAMBOUKES, JOAN	12001427	JUDGE FOR THE 11TH ANNUAL	100
262397	5/9/2012	PAR58	PARTNERS HEALTHCARE LLC	12000210	PHARMACEUTICAL SERVICES	25779.98
262397	5/9/2012	PAR58	PARTNERS HEALTHCARE LLC	12002249	PHARMACEUTICAL SERVICES	53400.81
262398	5/9/2012	PAT04	PATRINA CORPORATION	12003348	PAYROLL ARCHIVING	313.12
262399	5/9/2012	PAT38	PATTERSON MEDICAL	12001603	PHYSICAL THERAPY SUPPLIES	530.75
262399	5/9/2012	PAT38	PATTERSON MEDICAL	12001778	OCCUPATIONAL THERAPY SUPPLIES	376.67
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	13.2
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	113.88
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	78.26
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12001276	DETERGENT	180
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12002686	PAPER & PLASTIC PRODUCTS	191.44
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	103.62
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1258.96
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1797.88
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	691.45
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	641.4
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	715.3
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	715.3
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	135.47
262400	5/9/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	277.3
262401	5/9/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	448
262401	5/9/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1013.85
262401	5/9/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262402	5/9/2012	PEN22	PENA JENNIFER	12003768	PERFORMANCE	700
262403	5/9/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	56.45
262403	5/9/2012	PIN03	PINHO'S BAKERY	12002508	BREAKFAST FOR TAKE YOUR CHILD	150
262404	5/9/2012	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24082.26
262405	5/9/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12003472	SEWER CHARGES	505.76
262405	5/9/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12003573	SEWER CHARGES	239.47
262405	5/9/2012	PLA18	PLAINFIELD MUNICIPAL UTILITIES	12003574	SEWER CHARGES	140.05
262406	5/9/2012	POS14	POSTMASTER	12003474	FEE RENEWAL	190
262407	5/9/2012	POW03	POWER INDUSTRIAL HYDRAULICS	12000204	BLANKET MAINTENANCE & PARTS	1640.15
262408	5/9/2012	PRE11	PRESBYTERIAN HOME & SERVICES I	12002662	RENTAL AND LEASE OF PROPERTY	85
262409	5/9/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	4623.87
262409	5/9/2012	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	15041
262409	5/9/2012	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	2345.07
262409	5/9/2012	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	3159.83
262410	5/9/2012	RAH01	RAHWAY BUSINESS MACHINES	12000892	OFFICE MACHINE REPAIRS	107.42
262410	5/9/2012	RAH01	RAHWAY BUSINESS MACHINES	12003529	OFFICE MACHINE REPAIRS	234.95
262410	5/9/2012	RAH01	RAHWAY BUSINESS MACHINES	12003529	OFFICE MACHINE REPAIRS	39.08
262411	5/9/2012	RAH24	RAHWAY TRAVEL	12001875	TRAVEL SERVICES/EXTRADITIONS	1140
262411	5/9/2012	RAH24	RAHWAY TRAVEL	12001875	TRAVEL SERVICES/EXTRADITIONS	1917
262412	5/9/2012	RIC01	RICCIARDI BROTHERS	12003523	PAINT AND SUPPLIES	527.22
262413	5/9/2012	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	25260.43
262413	5/9/2012	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	81673.7
262414	5/9/2012	RIG02	RIGGINS INC	12003513	GASOLINE	18819.76
262414	5/9/2012	RIG02	RIGGINS INC	12003656	GASOLINE	11615.28
262415	5/9/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12000957	FORD OEM PARTS	1431.54
262415	5/9/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12001889	FORD OEM VAN PARTS	14.33
262415	5/9/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12003485	FORD OEM VAN PARTS	2000
262415	5/9/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12003653	FORD OEM PARTS	1413.85
262416	5/9/2012	ROU08	ROUTE ONE JEEP LLC	12003658	WIN MODULE & PROGRAMMING	315.8
262417	5/9/2012	RUB08	RUBBER STAMP MAN, LLC	12000067	RUBBER INK STAMPS/BLANKET	93.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262418	5/9/2012	RUS03	RUSSELL REID-WASTE HAULING INC	12001256	PORTABLE TOILETS	881.16
262418	5/9/2012	RUS03	RUSSELL REID-WASTE HAULING INC	12003040	PORTABLE TOILETS	1153.8
262419	5/9/2012	RUT49	RUTGERS	12003550	REGISTRATION	85
262420	5/9/2012	RYA01	RYAN HEATING & COOLING	12003727	REFUND FOR PERMIT #4391	260
262421	5/9/2012	SAM13	SAMUELS INC.	12003486	TRUCK & BUS PARTS	1431.4
262421	5/9/2012	SAM13	SAMUELS INC.	12003486	TRUCK & BUS PARTS	567.71
262422	5/9/2012	SAN17	SANOLITE CORPORATION	12002064	CHEMICALS FOR CLEANING KITCHEN	1021.52
262423	5/9/2012	SAN50	SANFORD BROWN INSTITUTE	12000334	11 WDW 147 TRAINING	1066.67
262423	5/9/2012	SAN50	SANFORD BROWN INSTITUTE	12003899	10 WAD 106 RESET TRAINING	1066
262424	5/9/2012	SCA06	SCARINCI EILEEN	12003246	SANE, MARCH 2012	8
262425	5/9/2012	SEV00	SEVELLS AUTO BODY	12000502	TOWING SERVICES	134
262425	5/9/2012	SEV00	SEVELLS AUTO BODY	12003815	TOWING & RECOVERY WORK	79
262426	5/9/2012	SHA00	SHABAN INC	11009316	KITCHEN EXHAUST SYSTEM SERVICE	3641.98
262426	5/9/2012	SHA00	SHABAN INC	11009316	KITCHEN EXHAUST SYSTEM SERVICE	14108.02
262426	5/9/2012	SHA00	SHABAN INC	11009316	KITCHEN EXHAUST SYSTEM SERVICE	23620
262427	5/9/2012	SHO10	SHOPRITE	12003544	GIFT CARDS	500
262428	5/9/2012	SHO12	SHOPRITE SUPERMARKETS	12002501	GROCERIES	239.97
262429	5/9/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	700
262430	5/9/2012	SLP00	S-L PAINTING	12003729	REFUND FOR PERMIT #37920	800
262431	5/9/2012	STA PUR	STAR LEDGER THE	12003530	LEGAL ADVERTISEMENTS	291.16
262432	5/9/2012	STA13	STAR LEDGER THE	12002781	NEWSPAPER NOTICE - BLANKET PO	48.72
262433	5/9/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	258.49
262433	5/9/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003008	OFFICE SUPPLIES	2098.66
262434	5/9/2012	STO11	STORR TRACTOR COMPANY	12002232	EQUIPMENT REPAIR PARTS	829.32
262434	5/9/2012	STO11	STORR TRACTOR COMPANY	12002785	IRRIGATION SVC REPAIRS & PARTS	226.77
262435	5/9/2012	STO37	STOP & SHOP	12002688	GROCERIES	27.44
262436	5/9/2012	SUP29	SUPERMEDIA LLC	12001800	YELLOW PAGE ADS:	879.65
262437	5/9/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	12003685	RADIO COMMUNICATION EQUIPMENT	1568
262438	5/9/2012	THO33	THOMSON WEST	12002033	SUBSCRIPTIONS	3188.28
262438	5/9/2012	THO33	THOMSON WEST	12003607	SUBSCRIPTIONS	289.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262439	5/9/2012	TIN02	TINA SENET WAYNE	12003744	REFUND FOR PERMIT # 37952	800
262440	5/9/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	2192
262441	5/9/2012	TRE28	TREASURER STATE OF NJ	12003754	FINAL CASH REIMBURSEMENT	9532
262442	5/9/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	264.69
262443	5/9/2012	TRI40	TRI STATE KNIFE	12002888	SHARPENING OF ZAMBONI BLADES	447
262444	5/9/2012	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2400
262445	5/9/2012	TSK00	TSK PRODUCTS	12003489	BARIATRIC BEDPANS	414.4
262446	5/9/2012	TUR09	TURNOUT FIRE & SAFETY INC	12003557	BLANKET -- EMS UNIFORMS	513.95
262447	5/9/2012	TWE05	25 SOUTH BROAD ST ASSOCIATES	12003721	REFUND FOR PERMIT #4379	1160
262447	5/9/2012	TWE05	25 SOUTH BROAD ST ASSOCIATES	12003722	REFUND FOR PERMIT #35582	2693.75
262448	5/9/2012	UCC09	UNION COUNTY COLLEGE	11003292	REGISTRATION FEE -	195
262448	5/9/2012	UCC09	UNION COUNTY COLLEGE	11007586	REGISTRATION FEE	185
262449	5/9/2012	UCC14	UC COLLEGE	11007875	11 WAD 105 TRAINING	1066
262449	5/9/2012	UCC14	UC COLLEGE	11008944	11 WAD 112 TRAINING	1067
262449	5/9/2012	UCC14	UC COLLEGE	11009647	11 FAMT 107 TRAINING	1066.67
262449	5/9/2012	UCC14	UC COLLEGE	11009655	11 WDW 132 TRAINING	1066.67
262449	5/9/2012	UCC14	UC COLLEGE	11009658	11 WDW 137 TRAINING	1066.67
262449	5/9/2012	UCC14	UC COLLEGE	12001315	11 WDW 189 TRAINING	1066.67
262450	5/9/2012	UCH06	UC HEALTH OFFICERS ASSOCIATION	12003548	MEMBERSHIP DUES	25
262451	5/9/2012	UCU00	UC UTILITIES AUTHORITY	12001559	WASTE DISPOSAL SERVICES	2273.51
262451	5/9/2012	UCU00	UC UTILITIES AUTHORITY	12003135	WASTE FLOW FINES REIMBURSEMENT	20000
262452	5/9/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	7.33
262453	5/9/2012	UNI23	UNION TOWNSHIP OF	12003676	Traffic Studies and Analysis	24750
262454	5/9/2012	UNI45	UNITED PARCEL SERVICE	11005507	OVERNIGHT DELIVERY SERVICE	14.66
262455	5/9/2012	UNI51	UNITED WAY OF GREATER UNION	11007427	United Way - Family Program	42342
262456	5/9/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009217	11 HUD 103 SHELTER	17748
262456	5/9/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
262456	5/9/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	1495
262456	5/9/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	250
262456	5/9/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262456	5/9/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	1280
262457	5/9/2012	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1963.94
262458	5/9/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	405.99
262458	5/9/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	18047.65
262459	5/9/2012	USP04	U S POSTAL SERVICE	12004028	BLANKET FOR POSTAGE	25000
262460	5/9/2012	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	237.5
262461	5/9/2012	VER07	VERIZON WIRELESS	12002074	CELLULAR PHONE SERVICE	720.3
262461	5/9/2012	VER07	VERIZON WIRELESS	12002074	CELLULAR PHONE SERVICE	5446.53
262461	5/9/2012	VER07	VERIZON WIRELESS	12003216	CELLULAR PHONE SERVICE	2468.41
262462	5/9/2012	VER08	VERIZON WIRELESS	12002261	WIRELESS SVC-OEM RESPONDERS	428.32
262462	5/9/2012	VER08	VERIZON WIRELESS	12003907	WIRELESS SVC-OEM RESPONDERS	784.64
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	586.75
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.1
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.7
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.1
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.79
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	96.66
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	47.44
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	96.66
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	490.11
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	394.9
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	257.92
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.68
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	152.02
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.38
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	144.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	224.26
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.5
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	38.04
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	214.32
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	620
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	152.27
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.66
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.8
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	31.95
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	130.17
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	31.95
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.08
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	58.05
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	106.64
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.1
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.1
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.1
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	129.83
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	261.82
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	67.85
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15.59
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	68.06
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.84
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	31.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	59.05
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	28.25
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	234.69
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	617.28
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	114.3
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	215.6
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	103.72
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	10824.01
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	2466.84
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	18.69
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	23.12
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	31.95
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	245.34
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.08
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.68
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	54.52
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	102.99
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.09
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	100.71
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	3709
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1967.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	81.97
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	1540
262465	5/9/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	82.8
262465	5/9/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	1988.36
262465	5/9/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	15386.58
262465	5/9/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	21923.54
262466	5/9/2012	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	45.34
262467	5/9/2012	VER48	VERIZON WIRELESS	12000754	WIRELESS SERVICES	120.03
262468	5/9/2012	VER55	VERGE SOLUTIONS LLC	12000017	SOFTWARE MAINT, SUPPORT, LIC.	8153
262469	5/9/2012	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	844.72
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	1559.46
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	1026.26
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	759.66
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	98.98
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	1078.73
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	12002341	MATERIAL HANDLING & SAFETY	0.44
262471	5/9/2012	VIV00	VIVA GROUP THE LLC	12003318	MRO #2 MATERIAL HANDLING &	467.37
262472	5/9/2012	WAL47	WALLER CANDACE	11008505	2011 HEART GRANT RECIPIENT	350
262473	5/9/2012	WBM00	W B MASON	11010071	OFFICE SUPPLIES	1102.9
262473	5/9/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	63.37
262473	5/9/2012	WBM00	W B MASON	12000237	OFFICE SUPPLIES	311.78
262473	5/9/2012	WBM00	W B MASON	12000883	OFFICE SUPPLIES	917.02
262473	5/9/2012	WBM00	W B MASON	12000997	OFFICE SUPPLIES	92
262473	5/9/2012	WBM00	W B MASON	12002953	LABELS -	47.6
262473	5/9/2012	WBM00	W B MASON	12002997	WHITE BOARD	501.44
262473	5/9/2012	WBM00	W B MASON	12002999	TWO HOLE PUNCH	234.32
262473	5/9/2012	WBM00	W B MASON	12003200	LASER POSTCARDS	102.72
262473	5/9/2012	WBM00	W B MASON	12003219	Office Supplies	10.89
262473	5/9/2012	WBM00	W B MASON	12003219	Office Supplies	19.55
262473	5/9/2012	WBM00	W B MASON	12003290	CALCULATOR	188.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262473	5/9/2012	WBM00	W B MASON	12003334	Office Supplies	342
262473	5/9/2012	WBM00	W B MASON	12003380	CERTIFICATES	427.26
262473	5/9/2012	WBM00	W B MASON	12003412	OFFICE SUPPLIES	623.64
262473	5/9/2012	WBM00	W B MASON	12003432	FRAMES FOR CERTIFICATES	36.2
262474	5/9/2012	WEB12	WEBER DOWD LAW	10008301	LEGAL SERVICES	768.75
262474	5/9/2012	WEB12	WEBER DOWD LAW	10008301	LEGAL SERVICES	1453.95
262475	5/9/2012	WEI04	WEINER CYNTHIA	12003937	SPRING HORSE SHOW	1600
262476	5/9/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	83.44
262477	5/9/2012	WES06	WEST HUDSON INDUSTRIES	12001127	BADGES AND/OR CITATION BARS	500
262478	5/9/2012	WES15	WESTFIELD LEADER THE	12000820	LEGAL ADS	153
262479	5/9/2012	WES68	WESTFIELD SHEET METAL WORKS	12003346	FABRICATE AND INSTALL	1015
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	3648
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1120
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	5550
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1120
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	3680
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1625
262480	5/9/2012	WOR12	WORKFORCE ADVANTAGE	12000787	11 WDW 176 TRAINING	953.34
262481	5/9/2012	WOR13	WORRALL COMMUNITY NEWSPAPERS	12003231	RENEWAL	20
262482	5/9/2012	XER04	XEROX CORP	12003041	LEASED COPIER CHARGES & LABOR	45971.92
262483	5/9/2012	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
262483	5/9/2012	XER14	XEROX CORPORATION	11000345	copier for 2011 & 2012	813.6
262483	5/9/2012	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	244.08
262483	5/9/2012	XER14	XEROX CORPORATION	11000347	copier for 2011 & 2012	813.6
262483	5/9/2012	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
262483	5/9/2012	XER14	XEROX CORPORATION	12001709	copier CD/Corrections	271.2
262483	5/9/2012	XER14	XEROX CORPORATION	12003835	copiers 2011 bills	1620
262483	5/9/2012	XER14	XEROX CORPORATION	12003835	copiers 2011 bills	1553.85
262483	5/9/2012	XER14	XEROX CORPORATION	12003835	copiers 2011 bills	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262484	5/9/2012	XTE00	XTEL COMMUNICATION INC	12000748	LONG DISTANCE TELEPHONE SERV.	292.41
262484	5/9/2012	XTE00	XTEL COMMUNICATION INC	12000947	LONG DISTANCE PHONE SERVICE	2382.14
262484	5/9/2012	XTE00	XTEL COMMUNICATION INC	12002730	LONG DISTANCE TELEPHONE SERV.	97.52
262485	5/9/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	554
262485	5/9/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	8820
262485	5/9/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	9664
262485	5/9/2012	YMC00	YMCA OF EASTERN UC	12002534	EMERGENCY SHELTER	160
262486	5/9/2012	ZIM05	ZIMMET HEALTHCARE SERVICES	12002152	MEDICARE & INSURANCE BILLING	117.64
1372	5/10/2012	SCR05	SCRANTON CORPORATION	12003268	ABACUS FORMS	215.52
1382	5/10/2012	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	2916.8
1383	5/10/2012	ATL42	ATLANTIC TACTICAL	12002308	POLICE EQUIPMENT	88.35
1384	5/10/2012	POR04	PORTER LEE CORP	12002643	ANNUAL SUPPORT FEE	436
1384	5/10/2012	POR04	PORTER LEE CORP	12002909	ANNUAL SUPPORT	11476
1384	5/10/2012	POR04	PORTER LEE CORP	12003240	B.E.A.S.T. PRINTER RIBBONS	2000
1385	5/10/2012	TRI74	TRIANGLE COMMUNICATIONS,LLC	12001006	INSTALLATION COMMUNICATIONS	865
1487	5/10/2012	AGI01	AGILENT TECHNOLOGIES INC	11007110	LABORATORY SUPPLIES	491.72
1488	5/10/2012	ALP15	ALPHA TECHNICS	12000986	ANNUAL CALIBRATION	160.47
1489	5/10/2012	SIR00	SIRCHIE FINGER PRINT LABS	12003233	LABORATORY SUPPLIES	950
1962	5/10/2012	COU48	COUNTY OF UNION-UCPO LAW ENF.	12003888	FORFEITURE DISTRIBUTION	87474.35
1963	5/10/2012	DUR11	DURHAM JOSHUA	12003370	RETURN OF MONEY, SP#379-11	367
1964	5/10/2012	TAT06	TATUM JASON	12003371	RETURN OF MONEY, SP#368-11	22000
1965	5/10/2012	WEI21	WEITZ,ELENA K,ESQ	12003369	RETURN OF MONEY, SP#418-11	500
262488	5/16/2012	1AS03	ASAWABELEM LILLIAN	12003985	EMPLOYEE REIMBURSEMENT	125
262489	5/16/2012	1AV01	AVELAR ANA	12003904	Mileage reimbursement	76.59
262490	5/16/2012	1BA65	BARRY ROBERT E	12004007	PETTY CASH REIMBURSEMENT	200
262491	5/16/2012	1CA76	CARMELLO KATHLEEN	12003813	Mileage reimbursement	213.41
262492	5/16/2012	1CE03	CERNADAS JR ALBERT	12003947	REIMBURSEMENT TRIAL ATTYS DUES	75
262493	5/16/2012	1CE09	CERDENA CRISTINA	12003972	EMPLOYEE REIMBURSEMENT	125
262494	5/16/2012	1CL16	CLEAVER MICHAEL	12003737	REIMBURSEMENT: NJ LAWYERS FUND	194
262495	5/16/2012	1CR08	CRONIN PATRICIA L	12003867	REIMBURSEMENT: NJ LAWYERS FUND	194

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262496	5/16/2012	1DA46	DANIEL ANNAMMA	12003984	EMPLOYEE REIMBURSEMENT	125
262497	5/16/2012	1DE08	DECTER JOAN	12003443	MILEAGE REIMBURSEMENT	42.35
262498	5/16/2012	1DE37	DEDE KATHY	12003736	EMPLOYEE REIMBURSEMENT	35
262498	5/16/2012	1DE37	DEDE KATHY	12003736	EMPLOYEE REIMBURSEMENT	41.85
262499	5/16/2012	1DO07	DONNELLY JAMES	12003591	REIMBURSEMENT: NJ LAWYERS FUND	194
262500	5/16/2012	1DO22	DOBB ANNE H	12003970	EMPLOYEE REIMBURSEMENT	220
262501	5/16/2012	1FA00	FABIAN CHERYL	12003375	MILEAGE REIMBURSEMENT	42.18
262502	5/16/2012	1FI05	FINNE ERIK	12003977	EXTRADITION REIMBURSEMENT	379.58
262503	5/16/2012	1GA36	GAREIS JASON	12003864	REIMBURSEMENT: NJ LAWYERS FUND	194
262504	5/16/2012	1GI08	GILLON CHARLES	12003960	REIMBURSEMENT	124.8
262505	5/16/2012	1HA78	HAMER VALERIE	12003974	EMPLOYEE REIMBURSEMENT	125
262506	5/16/2012	1JA15	JAKUBOWSKI DIANE	12003896	MILEAGE REIMBURSEMENT	151.52
262507	5/16/2012	1LU04	LUVERA ANN ESQ	12003862	REIMBURSEMENT: NJ LAWYERS FUND	199
262508	5/16/2012	1MA03	MACGIBENY ROBERT R	12003677	MILEAGE REIMBURSEMENT	86.58
262509	5/16/2012	1MA2Z	MATA ESMERALDA	12003898	Mileage reimbursement	57.165
262510	5/16/2012	1NE16	NECECKAS DEREK	12003863	REIMBURSEMENT: NJ LAWYERS FUND	194
262511	5/16/2012	1OC00	OCCEAS CLERMENE	12003819	EMPLOYEE REIMBURSEMENT	30
262512	5/16/2012	1OK05	OKALI VICTOR	12003383	EMPLOYEE REIMBURSEMENT	30
262513	5/16/2012	1RA02	RAJOPPI JOANNE	12004069	REIMBURSEMENT -	26
262514	5/16/2012	1RO49	ROMANKOW THEODORE J	12003735	BLANKET PURCHASE ORDER	300.73
262515	5/16/2012	1RO62	ROUNTREE CHERON	12003806	reimbursement	32
262516	5/16/2012	1SA39	SALEH KAMAL	12003726	WORK RELATED EXPENSE REIMBURSE	130
262516	5/16/2012	1SA39	SALEH KAMAL	12003834	WORK RELATED EXPENSE REIMBURSE	254.39
262516	5/16/2012	1SA39	SALEH KAMAL	12003834	WORK RELATED EXPENSE REIMBURSE	110.75
262517	5/16/2012	1SA56	SANTIAGO FLORINDA	12003971	EMPLOYEE REIMBURSEMENT	125
262518	5/16/2012	1SC19	SCHMIDT ARNOLD	12003545	MILEAGE REIMBURSEMENT	119.05
262519	5/16/2012	1SH26	SHAYKEVICH ELLA	12003547	REIMBURSEMENT /EMPLOYEE	113.95
262520	5/16/2012	1SU19	SUMAT EMMELINE	12003980	EMPLOYEE REIMBURSEMENT	125
262521	5/16/2012	1TH08	THOMPSON RICHARD	12003699	WORK RELATED MILEAGE	432.37
262522	5/16/2012	1VO06	VOYTAC LOURDES	12003973	EMPLOYEE REIMBURSEMENT	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262523	5/16/2012	1WA31	WASHINGTON ETHEL	12000262	MILEAGE EXPENSE REIMBURSEMENT	68.2
262524	5/16/2012	1WA45	WAGNER AMY	12003807	reimbursement	32
262525	5/16/2012	1WE18	WEINGARTEN KARYN R	12003738	REIMBURSEMENT	64.46
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	9.58
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	36.3
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	93.58
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	3.15
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	10.18
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	52.22
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	108.71
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	9.8
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	33.25
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	20
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	47.79
262526	5/16/2012	1WH14	WHEELER JOAN	12003997	REIMBURSEMENT FOR PETTY CASH	62.32
262527	5/16/2012	1WH15	WHITE MIESHA	12003873	Mileage reimbursement	88.8
262528	5/16/2012	1YA00	YANG LEE JU WU	12003981	EMPLOYEE REIMBURSEMENT	125
262529	5/16/2012	1YA01	YANIK DOREEN	12003732	EMPLOYEE REIMBURSEMENT	65.1
262530	5/16/2012	1ZI08	ZITOMER BURTON	12004010	MILEAGE REIMBURSEMENT	26.64
262531	5/16/2012	AA02	A A ELECTRICAL CONT & DESIGN	11006113	ELEC/INSTALL/MAINT/REPAIRS	787.39
262531	5/16/2012	AA02	A A ELECTRICAL CONT & DESIGN	11006114	PARTS	375.2
262532	5/16/2012	ABC03	ABC RENTAL	11010279	TENT	9823.15
262533	5/16/2012	ACC23	ACCESS DATA	12003065	MAINT. & SUPPORT AGREEMENT	2015
262534	5/16/2012	ACO00	ACORN NATURALISTS	12003448	WILDLIFE SUPPLIES	375.05
262535	5/16/2012	ADA15	ADAMS ANGELA	12003238	SANE, MARCH 2012	10
262535	5/16/2012	ADA15	ADAMS ANGELA	12003238	SANE, MARCH 2012	29.6
262536	5/16/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12001865	TRUCK PARTS	449.27
262536	5/16/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12003512	TRUCK PARTS	1493.21
262537	5/16/2012	AIR10	AIRGAS EAST	12000817	OXYGEN/ACETYLENE TANK EXCHANGE	35
262537	5/16/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	236.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262537	5/16/2012	AIR10	AIRGAS EAST	12003301	PROPANE GAS TANKS	245.8
262538	5/16/2012	ALI04	ALI JUDI	12002088	SANE, FEBRUARY 2012	120.6
262538	5/16/2012	ALI04	ALI JUDI	12002088	SANE, FEBRUARY 2012	10
262538	5/16/2012	ALI04	ALI JUDI	12003239	SANE, MARCH 2012	11.8
262539	5/16/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	95.4
262540	5/16/2012	ALL42	ALLCARE MEDICAL	12003385	RESPIRATORY THERAPY VISIT AND	224
262541	5/16/2012	ALL82	ALL ABOUT CARE LLC	12002674	12 PAD 102 DISABLED	15922.71
262542	5/16/2012	ALL90	ALLSTATE INFORMATION MGMT LLC	11009368	STORAGE SERVICES FOR UNION	370
262543	5/16/2012	ALL95	ALLIANCE TELECOMMUNICATIONS	11009671	CABLING INSTALLATION SERVICES	1500
262544	5/16/2012	AME10K	AMERICAN MARKING SYSTEMS	12003966	RUBBER STAMPS	87.47
262545	5/16/2012	AND34	ANDY MATT INC	11007642	BLANKET: LAWN/LANDSCAPE MAINT.	3175
262545	5/16/2012	AND34	ANDY MATT INC	12004077	LAWN/LANDSCAPR/MAINT	2850
262546	5/16/2012	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMEN	128.34
262547	5/16/2012	ANS00	ANSWERPHONE INC.	12002920	BLANKET FOR PHONES	255.56
262548	5/16/2012	API00	APIC	12003519	MEMBERSHIP DUES: ONE YEAR	235
262549	5/16/2012	ASS03	ASSISTIVE CHOICES INC	12001666	12-PAD-101 ASSISTIVE CHOICES	2221.27
262549	5/16/2012	ASS03	ASSISTIVE CHOICES INC	12003645	12 PAD 101M1 SERVICES	40414.22
262550	5/16/2012	ASS11	ASSOCIATED AUTO PARTS	12003291	AUTO & LIGHT TRUCK PARTS	554.63
262550	5/16/2012	ASS11	ASSOCIATED AUTO PARTS	12003291	AUTO & LIGHT TRUCK PARTS	1365.15
262551	5/16/2012	AUT15	AUTO SPA OF WESTFIELD	12002194	DIVISION WASHES - BLANKET	45.5
262552	5/16/2012	AVA02	AVAYA COMMUNICATIONS	12002524	MAINT. FOR AVAYA SERVERS & PBX	456.7
262552	5/16/2012	AVA02	AVAYA COMMUNICATIONS	12003217	MAINT.FOR AVAYA SERVERS & PBX	1825.81
262552	5/16/2012	AVA02	AVAYA COMMUNICATIONS	12003217	MAINT.FOR AVAYA SERVERS & PBX	14512.01
262553	5/16/2012	AVE00	AVENUE DELI INC	12001671	REFRESHMENTS	50.2
262554	5/16/2012	AVT00	AVTECH INSTITUTE OF TECH	12002051	11 WDW 149 TRAINING	1066.67
262555	5/16/2012	BAN08	BANNWORTH FUNERAL HOME	12003374	INDIGENT BURIAL	1550
262556	5/16/2012	BAR27	BARTELS GARDEN SUPPLIES	12001721	HAY/STRAW - LIVE FIRE TRAINING	325
262557	5/16/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11010007	LEGAL SERVICES	441.51
262557	5/16/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002379	FOR SPECIALIZED LEGAL SERVICES	196.24
262558	5/16/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	5625

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262559	5/16/2012	BEN25	BENVENUTI CATERING	12003689	REFRESTMENTS	154.99
262560	5/16/2012	BER63	BERKELEY INTERNAL MEDICINE INC	12003901	MEDICAL SERVICES FOR CORNER-	12363
262561	5/16/2012	BET00	BETHEL A M E CHURCH	12002664	RENTAL AND LEASE OF PROPERTY	225
262562	5/16/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	17760.57
262562	5/16/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	9878.73
262562	5/16/2012	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	19457.1
262562	5/16/2012	BIR00	BIRDSALL SERVICES GROUP	12001938	ENGINEERING SERVICES	2625
262563	5/16/2012	BLE03	BLEJWAS ASSOCIATES	12002595	BLANKET - AIR FILTERS	469.92
262563	5/16/2012	BLE03	BLEJWAS ASSOCIATES	12003000	AIR FILTERS	3790.99
262564	5/16/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
262564	5/16/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	1152
262564	5/16/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	2080
262564	5/16/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
262564	5/16/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1750
262565	5/16/2012	BOW09	BOWCO LABORATORIES	12001675	PEST CONTROL SERVICES	400
262566	5/16/2012	BRO04	BROOKDALE COMM COLLEGE	12004243	chgbk pymt per chpt 179pl1968	11360.32
262567	5/16/2012	BUS21	BUSINESS AUTOMATION TECHNOLOGI	12003018	INTERNET SERVICE - T1	750
262568	5/16/2012	CAL30	CALLAHAN KAREN	12003241	SANE, MARCH 2012	169
262568	5/16/2012	CAL30	CALLAHAN KAREN	12003241	SANE, MARCH 2012	10
262569	5/16/2012	CAM34	CAMMPS INC.	12002478	LAWN & GROUNDS EQUIPMENT PARTS	215.21
262570	5/16/2012	CAR26	CARSTENS	12003281	LABELS FOR PATIENT MED. CHARTS	94.73
262571	5/16/2012	CAS21	CASINGS OF NEW JERSEY INC	12001370	SCRAP TIRE REMOVAL	232.4
262572	5/16/2012	CAT08	CATHOLIC CHARITIES OF THE	12002266	12 SSH 102 HOMELESS	48695
262572	5/16/2012	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	1260
262572	5/16/2012	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	1485
262572	5/16/2012	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	1710
262573	5/16/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	11006456	11 PGR 109 LEGAL ASSISTANCE	2916.67
262573	5/16/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12001942	12 SSH 103 HOMELESS	1683.1
262573	5/16/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12002441	12 APC 103 LEGAL SERVICES	9592.8
262574	5/16/2012	CER00	CEREBAL PALSEY LEAGUE OF UC	11007382	The Cerebral Palsy League	20000

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262575	5/16/2012	CHA19	CHAS F CONNOLLY DIST CO	12001823	HVAC SUPPLIES	6386.75
262575	5/16/2012	CHA19	CHAS F CONNOLLY DIST CO	12004034	HVAC SUPPLIES	2599.2
262576	5/16/2012	CHA79	CHAS S WINNER INC	11010447	(5) UNMARKED POLICE CARS	105618.8
262577	5/16/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	12000819	FIRST AID SUPPLIES	2.09
262577	5/16/2012	CIN23	CINTAS FIRST AID & SAFETY #F69	12002498	RESTOCK FIRST AID SUPPLIES	194.09
262578	5/16/2012	CIT41	CITY OF RAHWAY	12004214	TRAFFIC STUDIES AND ANALYSIS	13650
262579	5/16/2012	CIT46	CITCRESIDENTIAL LLC	12003723	REFUND FOR PERMIT # 4386	1000
262580	5/16/2012	CLE06	CLEVELAND TIRE	12002757	BLANKET FOR TIRES	1183.48
262580	5/16/2012	CLE06	CLEVELAND TIRE	12003803	TIRES	632.32
262581	5/16/2012	CNA01	C N A SERVICES	12002210	WHITE KRAFT PAPER SHOPPING BAG	2334
262581	5/16/2012	CNA01	C N A SERVICES	12002948	IRON ON PATCHES FOR UNIFORMS	259.2
262581	5/16/2012	CNA01	C N A SERVICES	12002974	POST-IT PADS, PENS & BALOONS	1794
262581	5/16/2012	CNA01	C N A SERVICES	12003113	LATEX GLOVES	525.05
262582	5/16/2012	COA15	COATES PAUL JR	12000232	HAIRCUT SERVICE	100
262582	5/16/2012	COA15	COATES PAUL JR	12000668	HAIRCUTTING SERVICES	60
262583	5/16/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	09009320	08 SPC 103 RENTAL ASST.	9286
262583	5/16/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	11010001	09 SPC 104 RENTAL ASSISTANCE	715
262584	5/16/2012	COM00	COMCAST	12000265	CABLE TELEVISION	134.04
262584	5/16/2012	COM00	COMCAST	12001209	CABLE SERVICE	201.51
262584	5/16/2012	COM00	COMCAST	12002769	CABLE SERVICE	424.58
262585	5/16/2012	COM20	COMMUNITY HEALTH LAW PROJECT	12002442	12 APC 105 SUPPORT	2488.5
262586	5/16/2012	COR53	CORE MECHANICAL INC.	12001656	AC/REFRIGERATION SYSTEM SERV	216
262587	5/16/2012	COU25	COUNTY WELFARE DIRECTORS ASSN	12003840	CWAD MONTHLY WORKSHOP	160
262588	5/16/2012	CRA18	CRANFORD HISTORICAL SOCIETY	12003821	2007 Preserve Grant	4450
262589	5/16/2012	CRA30	CRANFORD HOCKEY CLUB	12002971	INSTRUCTOR	3445.2
262590	5/16/2012	CRA42	CRAFT OIL CORPORATION	12000443	MOBIL MOTOR OIL	424.6
262590	5/16/2012	CRA42	CRAFT OIL CORPORATION	12002126	MOTOR OIL	358.7
262591	5/16/2012	CRO00	CROKER FIRE SAFETY CORP	12002128	FIRE & DISASTER DRILLS	250.6
262592	5/16/2012	CTB04	CTB/McGRAW- HILL	12000869	TEST MATERIALS	9960
262593	5/16/2012	CUS01	CUSTOM BANDAG INC	12003720	GOODYEAR TIRES	1454.28

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262594	5/16/2012	DAR00	DARA'S CATERERS	12000858	REFRESHMENT	33.95
262595	5/16/2012	DAT21	DATASCRIPT SYSTEMS LLC	12002222	MEDICAL TRANSCRIPTION SERVICES	1135.4
262596	5/16/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	3800
262597	5/16/2012	DEL07	DELL COMPUTER CORP	12002538	COMPUTER EQUIPMENTS	780.15
262597	5/16/2012	DEL07	DELL COMPUTER CORP	12003273	LAPTOP	1249.76
262598	5/16/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12001563	HOSPITAL SUPPLIES	746.14
262599	5/16/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	312.41
262600	5/16/2012	EBA00	E-BACKGROUNDCHECKS.COM	12000184	BACKGROUND CHECKS	23.72
262601	5/16/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	175
262602	5/16/2012	EDU06	EDUCATIONAL DEVELOPMENT CORP.	12002889	RESALE ITEMS	491.19
262603	5/16/2012	ELE18	EL ESPECIALITO	12000811	LEGAL ADS	131.6
262604	5/16/2012	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
262604	5/16/2012	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	2430
262605	5/16/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002724	PARKING SPACES	600
262606	5/16/2012	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	114.89
262607	5/16/2012	FLE14	FLEMINGTON DEPARTMENT STORE	12002642	UNIFORMS	1034.25
262608	5/16/2012	FOR10	FORESTRY SUPPLIERS INC	12003541	CRAFT ITEMS	251.32
262609	5/16/2012	FUN03	FUNERAL SERVICE OF NJ INC	12003678	INDIGENT BURIAL	1550
262610	5/16/2012	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	1119.09
262611	5/16/2012	GAR29	GARWOOD AUTO PARTS CO	12002659	AUTO & LIGHT TRUCK PARTS	858.66
262612	5/16/2012	GEO17	GEORGE'S AUTO REPAIR	12003294	AUTO COLLISION REPAIR	25.69
262612	5/16/2012	GEO17	GEORGE'S AUTO REPAIR	12003660	COLLISION REPAIR	7483.16
262613	5/16/2012	GIL02	GILL JOANN CSR	12003462	TRANSCRIPT OF PROCEEDINGS -	1772
262614	5/16/2012	GLO20	GLOBAL KNOWLEDGE TRAINING CTR	11008331	REGISTRATION	2195
262615	5/16/2012	GOR14	GORNY & GORNY FUNERAL HOME	12003791	INDIGENT BURIAL	1550
262616	5/16/2012	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	484182.0
262616	5/16/2012	GPC01	GPC, INC	11009485	INT ALT & EXP RUOTOL BLDG CO#1	22074.74
262617	5/16/2012	GRA60	GRAINGER	12003593	PAPER CUPS	2792.35
262617	5/16/2012	GRA60	GRAINGER	12003640	WATER FOUNTAINS	3656.31
262617	5/16/2012	GRA60	GRAINGER	12003710	TRAFFIC MARKING PAINT	561.12

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262618	5/16/2012	HAR1B	HARMS, MONSIGNOR WILLIAM C.	12001667	SERVE AS CATHOLIC CHAPLIN	1100
262619	5/16/2012	HAR71	HARTER EQUIPMENT INC	12002875	HARLEY POWER RAKE - DELIVERED	9100
262620	5/16/2012	HH00	H & H WHOLESALE	12002472	MASON SUPPLIES	528.5
262621	5/16/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	1312
262621	5/16/2012	HOM09	HOMEFIRST INC.	11009456	11 HUD 106 SHELTER	1312
262622	5/16/2012	HUB01	HUB INTERNATIONAL	12004029	INSURANCE	15158.21
262622	5/16/2012	HUB01	HUB INTERNATIONAL	12004036	INSURANCE	952
262622	5/16/2012	HUB01	HUB INTERNATIONAL	12004036	INSURANCE	400
262622	5/16/2012	HUB01	HUB INTERNATIONAL	12004037	INSURANCE	2255
262623	5/16/2012	HUN21	HUNAN WOK III	12003690	BLANKET MEAL REQUISITION	134
262624	5/16/2012	IBM02	IBM CORP	11005368	SOFTWARE MAINTENANCE SUPPORT	2840.04
262624	5/16/2012	IBM02	IBM CORP	11006033	IBM HARDWARE MAINTENANCE SERV	10570.27
262625	5/16/2012	IDA00	IDA	11001777	2011 PREMIUMS	1315
262625	5/16/2012	IDA00	IDA	12004154	April Administration Fee	915
262626	5/16/2012	RIC46	RICOH USA, INC.	11007014	copier	105
262627	5/16/2012	INE00	INERGY PROPANE LLC	11010457	PROPANE FOR ZAMBONI	350.48
262628	5/16/2012	INN10	INNOVATIVE DATA SOLUTIONS	12003578	ANNUAL MAINTENANCE	2865.93
262629	5/16/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	11010061	11 WAD 121 TRAINING	1066.67
262630	5/16/2012	INT26	INTERNAT'L HEALTHCARE SVCS/	12004156	2012 Dental Premiums	36635.34
262631	5/16/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	4500
262632	5/16/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	726.02
262633	5/16/2012	ISE01	ISECURETRAC CORP.	12002543	Electronic Monitoring	1428
262634	5/16/2012	JEW00	JEWEL ELECTRIC SUPPLY	12000331	ELECTRIC SUPPLIES	243.5
262634	5/16/2012	JEW00	JEWEL ELECTRIC SUPPLY	12001883		239.7
262634	5/16/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	2156.56
262634	5/16/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	637.72
262634	5/16/2012	JEW00	JEWEL ELECTRIC SUPPLY	12003711	BATTERIES	93.6
262635	5/16/2012	JFS00	JEWISH FAMILY SERVICES	12001791	12 APC 111 ASSISTANCE	13798.5
262635	5/16/2012	JFS00	JEWISH FAMILY SERVICES	12002103	12 APC 112 SENIOR CARE	21376
262635	5/16/2012	JFS00	JEWISH FAMILY SERVICES	12003671	12 DSS 102 HEALTH	13764

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262635	5/16/2012	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12616
262635	5/16/2012	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12616
262635	5/16/2012	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12464
262636	5/16/2012	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	89431.68
262636	5/16/2012	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	56283.15
262637	5/16/2012	JWG00	J W GOODLIFFE & SON	12001793	GAS AND WELDING SUPPLIES	232.2
262638	5/16/2012	KEN03	KENILWORTH BORO OF	12002404	12 ALL 103 ALCOHOL	1633.38
262639	5/16/2012	KEY02	KEY-TECH	11009454	ENGINEERING SERVICES	1876
262640	5/16/2012	KIA00	KIAH TIMOTHY	12001660	STRINGS CRITIQUER	400
262641	5/16/2012	KIN18	KING TRANSCRIPTION SERV LLC	12003605	TRANSCRPITION SERVICES	59.6
262642	5/16/2012	KIP04	KIPLINGER LETTER THE	12003425	SUBSCRITPION RENEWAL	38
262643	5/16/2012	KMI00	K&M INTERNATIONAL	12002477	RESALE ITEMS - PLUSH	164
262645	5/16/2012	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
262645	5/16/2012	KON05	KONICA MINOLTA BUSINESS	12001696	BUZHUB COLOR COPIERS	995.02
262645	5/16/2012	KON05	KONICA MINOLTA BUSINESS	12001728	BIZHUB COPIERS: COST PER COPY	2941.56
262645	5/16/2012	KON05	KONICA MINOLTA BUSINESS	12003987	OVERAGE: FIRST QUARTER	481.43
262646	5/16/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
262646	5/16/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
262646	5/16/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
262647	5/16/2012	KRA22	KRATOS MID-ATLANTIC, INC	12002412	REPAIRS TO NURSE CALL BELL	1340
262647	5/16/2012	KRA22	KRATOS MID-ATLANTIC, INC	12003704	REPAIRS TO NURSE CALL BELL SYS	90
262648	5/16/2012	KYO00	KYOCERA MITA AMERICA	12003836	copier for october 2011	99.34
262649	5/16/2012	LA01	L'AFFAIRE	12003054	LUNCHEON FOR VOLUNTEERS	3425.14
262650	5/16/2012	LAN15	LANIGAN ASSOCIATES	12002968	BODY ARMOR	854.7
262651	5/16/2012	LAN23	LANGAN ENGINEERING &	11009752	REFUND FOR PERMIT #37711	3200
262652	5/16/2012	LAV02	LA VOZ	12002552	LEGAL ADS	349.58
262652	5/16/2012	LAV02	LA VOZ	12003724	NEWSPAPER NOTICE - BLANKET PO	297.6
262652	5/16/2012	LAV02	LA VOZ	12003753	LEGAL ADVERTISING IN SPANISH	539.4
262653	5/16/2012	LEI08	LEICA MICROSYSTEMS INC	12002763	Digital Microscope Camera	7204.33
262654	5/16/2012	LEO08	LEONS CATERING SERVICE	12003745	BLANKET FOR FOOD	500

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262655	5/16/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12003532	SUBCRIPTION	267
262656	5/16/2012	MAD08	MADISON PLUMBING SUPPLY	12003414	REPLACEMNET CABLE	169.05
262656	5/16/2012	MAD08	MADISON PLUMBING SUPPLY	12003802	PLUMBING SUPPLIES	1718.65
262657	5/16/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1175.35
262657	5/16/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1953.97
262657	5/16/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	432
262657	5/16/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	12123.36
262657	5/16/2012	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	64.97
262657	5/16/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	174.26
262658	5/16/2012	MAN35	MANHARDT WILLIAM	12003651	SETTLEMENT OF TORT CLAIM	85
262659	5/16/2012	MAR2W	MARCELLUS CARMELITA	12003682	REFUND TREASURY	34
262660	5/16/2012	MAR47	MARTURANO RECREATION COMPANY	11009410	REPLACEMENT PLAYGROUND PARTS	630.4
262661	5/16/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	18944.25
262662	5/16/2012	MET22	METLIFE	12004161	excl dis ins	3041.5
262663	5/16/2012	MIC05	MICHELINOS PIZZERIA	12000925	REFRESHMENT	66.37
262664	5/16/2012	MID02	MID-ATLANTIC TRUCK CENTRE	12002231	INTERNATIONAL TRUCK PARTS	485.72
262665	5/16/2012	MIL57	MILLER BETTY	12001669	SERVE AS PROTESTANT CHAPLIN	665
262666	5/16/2012	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1637.98
262667	5/16/2012	MOT14	MOTOROLA INC	12003717	RADIO EQUIPMENT	405.6
262668	5/16/2012	MOU01	MOUNTAINSIDE BORO OF	11007480	Mountainside Sr Citizen Prgm	4400.69
262669	5/16/2012	MRI00	MRI SERVICES	12001371	SMALL ENGINE PARTS	290.83
262670	5/16/2012	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	45.6
262671	5/16/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12002503	INDUSTRIAL HARDWARE	293.35
262671	5/16/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12003588	INDUSTRIAL HARDWARE	1125.85
262672	5/16/2012	MUL03	MULTI CHEVROLET	12002461	GM OEM PARTS	377.99
262673	5/16/2012	MYE13	MYERS SENIOR RESIDENCE, INC	12004104	NSP 3 Funding	34486
262673	5/16/2012	MYE13	MYERS SENIOR RESIDENCE, INC	12004104	NSP 3 Funding	500000
262674	5/16/2012	NAC12	NACVSO	12003564	REGISTRATION FEE	300
262675	5/16/2012	NAP02	NAPPER JACQUELINE DR.	12001984	PSYCHOLOGICAL SERVICES	350
262676	5/16/2012	NAT4Q	NATIONAL MEDICAL SERVICES	12001449	LABORATORY SERVICES	3607

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262677	5/16/2012	NAT5E	NATURE WATCH	12003619	BINOCULARS	568.13
262678	5/16/2012	NAT79	NATL FUEL OIL	12000277	DIESEL FUEL - ULTRA LOW	14822.1
262678	5/16/2012	NAT79	NATL FUEL OIL	12003293	ULSH DIESEL	8921.38
262678	5/16/2012	NAT79	NATL FUEL OIL	12003657	ULSH DIESEL	12091.32
262679	5/16/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	2680
262680	5/16/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	412.5
262680	5/16/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	4776.78
262680	5/16/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	11341.5
262681	5/16/2012	NEI12	NEIGHBORHOOD HEALTH SERVICES	11009063	11 RYAN 110M1 PRIMARY MEDICAL	13057
262681	5/16/2012	NEI12	NEIGHBORHOOD HEALTH SERVICES	11009063	11 RYAN 110M1 PRIMARY MEDICAL	34284
262681	5/16/2012	NEI12	NEIGHBORHOOD HEALTH SERVICES	12003828	11 RYAN 110 MOD#2 MEDICAL CARE	18644.8
262682	5/16/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
262683	5/16/2012	NEW16	NEW LIFESTYLES	12002791	AD: FULL PAGE IN BOOKLET,	4240
262684	5/16/2012	NEW22	NEW PROVIDENCE BORO OF	11007481	New Providence Sr Enrichment	2730
262684	5/16/2012	NEW22	NEW PROVIDENCE BORO OF	11007482	New Providence Sr. Transport	2211.5
262685	5/16/2012	NEX13	NEXCUT SHREDDING	12003609	MOBILE PAPER SHREDDING SERVICE	160
262686	5/16/2012	NJF01	NJ FIRE EQUIPMENT CO	12001252	REPAIRS TO SCOTT AIR PACKS	379.41
262686	5/16/2012	NJF01	NJ FIRE EQUIPMENT CO	12003516	REPAIRS TO SCOTT AIR PACKS	518.72
262687	5/16/2012	NJI15	NJIT-NJ INSTITUTE OF TECH	12002827	CONSULTING SERVICES	7200
262688	5/16/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12001926	PAPER & PLASTIC PRODUCTS	485.85
262689	5/16/2012	NJS72	TREASURER-STATE OF NEW JERSEY	12003664	RECYCLING COMPLIANCE	2282.5
262690	5/16/2012	NJW05	NJWLE - NEW JERSEY WOMAN IN	12003481	CONFERENCE REGISTRATION FEE	180
262691	5/16/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	12002598	ADS IN "THE ITEM" OF MILLBURN	97.8
262692	5/16/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12003627	11 FAMA 117 TRAINING	2720
262692	5/16/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12003641	11 WDW 197 TRAINING	3200
262692	5/16/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12003643	11 WDW 202 TRAINING	3200
262693	5/16/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	1051.3
262693	5/16/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	412.31
262693	5/16/2012	OFF19	OFFICE NEEDS	12003274	BLANKET PRINTER CARTRIDGES	1690.35
262693	5/16/2012	OFF19	OFFICE NEEDS	12003670	OFFICE SUPPLIES	383.91

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262694	5/16/2012	ORG02	ORGANIZATION FOR RECOVERY INC	12001788	12 ALC 109 ALCOHOL DRUG GRANT	816
262695	5/16/2012	PAC12	PACER SERVICE CENTER	12003625	FEDERAL ONLINE FILINGS	135.6
262696	5/16/2012	PAR05	PARKER GREENHOUSE	12002360	PANSIES/INDOOR PLANT/MUMS	120
262696	5/16/2012	PAR05	PARKER GREENHOUSE	12003608	PLANT SUPPLIES	73.85
262697	5/16/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	10533.4
262697	5/16/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	1289.61
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	1469.08
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	4725
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	11000357	ENGINEERING SERVICES	1062.5
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	11008775	ENGINEERING SERV TRAFFIC STUDY	12852.5
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	11009452	ENGINEERING SERVICES/ARRA RD	19141.95
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	11961.25
262698	5/16/2012	PEN27	PENNONI ASSOCIATES INC	12001077	ENGINEERING SERVICES / ON CALL	4185
262699	5/16/2012	PER58	PERSECHINO FLORIANA	12000515	PROFESSIONAL SERVICES	4200
262700	5/16/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	30.75
262700	5/16/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	59
262700	5/16/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	20
262701	5/16/2012	POW03	POWER INDUSTRIAL HYDRAULICS	12000204	BLANKET MAINTENANCE & PARTS	1227.7
262702	5/16/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
262703	5/16/2012	PRE47	PRESTIGE AUTO WASH	12001461	CAR WASH SERVICES	369.37
262703	5/16/2012	PRE47	PRESTIGE AUTO WASH	12004057	CAR WASH SERVICES	75.5
262704	5/16/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	14952.31
262704	5/16/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	12757.64
262704	5/16/2012	PRO03	PROCEED INC	11006009	11 PGR 103 DEVELOPMENT ACCOUNT	450
262704	5/16/2012	PRO03	PROCEED INC	11009061	11 RYAN 108 M1 CASE MANAGEMENT	3016.8
262704	5/16/2012	PRO03	PROCEED INC	12003751	11 RYAN 108 MOD#2 MANAGEMENT	400
262705	5/16/2012	PRO64	PROFESSIONAL FARRIER SERVICES	12003093	FARRIER	4330
262706	5/16/2012	PSE00	PSE&G	12001943	DELIVERY OF NATURAL GAS	1114.21
262706	5/16/2012	PSE00	PSE&G	12002655	DELIVERY OF NATURAL GAS	415.44
262707	5/16/2012	RAB01	ABRAMOWITZ MARC A RABBI	12001668	SERVE AS JEWISH CHAPLIN	550

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262708	5/16/2012	RAH02	RAHWAY CITY OF	11007417	Rahway Sr Citizens Social Serv	1979.69
262709	5/16/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	632.13
262710	5/16/2012	RED10	RED RIBBON RESOURCES	12003559	PROMOTIONAL SUPPLIES	41
262711	5/16/2012	RIG02	RIGGINS INC	12003656	GASOLINE	44795.64
262712	5/16/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
262712	5/16/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
262713	5/16/2012	ROS55	ROSELLE AUTO PARTS LLC	12003801	AUTO & LIGHT PARTS	564.53
262714	5/16/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12003800	FORD OEM VAN PARTS	1695.34
262715	5/16/2012	RUD00	RUDERMAN & GLICKMAN	12003482	FOR SPECIALIZED LEGAL SERVICES	14644
262716	5/16/2012	RUT59	RUTGERS UNIVERSITY ADVANCED	11010403	10 GSGJ 105 GREEN JOBS	25000
262717	5/16/2012	SAM13	SAMUELS INC.	12002878	AUTO & LIGHT TRUCK PARTS	1694.73
262717	5/16/2012	SAM13	SAMUELS INC.	12002878	AUTO & LIGHT TRUCK PARTS	452.35
262717	5/16/2012	SAM13	SAMUELS INC.	12003948	AUTO & LIGHT TRUCK PARTS	439.46
262718	5/16/2012	SAN17	SANOLITE CORPORATION	12001918	CHEMICALS FOR LAUNDRY	3137.2
262719	5/16/2012	SAN32	SANTILLO'S BRICK OVEN PIZZA	12003715	REFRESHMENT	235
262720	5/16/2012	SEE00	SEELY EQUIPMENT & SUPPLY	12001399	HD EQUIPMENT PARTS & LABOR	596.81
262721	5/16/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	1521.58
262721	5/16/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12003731	SENIOR COUNCIL ANNUAL LUNCHEON	300
262722	5/16/2012	SEV00	SEVELLS AUTO BODY	12003815	TOWING & RECOVERY WORK	325
262723	5/16/2012	SGS00	SGS TESTCOM INC	12001586	INSPECTION MACHINE FEES	9.84
262723	5/16/2012	SGS00	SGS TESTCOM INC	12003586	INSPECTION MACHINE FEES	62.7
262724	5/16/2012	SHE79	SHERWIN-WILLIAMS COMPANY	12002473	PAINT AND SUPPLIES	96.45
262725	5/16/2012	SHO14	SHOP RITE	11008766	GROCERIES	758.15
262726	5/16/2012	SIM29	SIMONE MARIA	12000886	PSYCHIATRIC SERVICES WEEKEND	500
262726	5/16/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	200
262726	5/16/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	700
262727	5/16/2012	SIS05	SISTER OF SOUL	12003889	REFRESHMENT	300
262728	5/16/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12003642	11 WDW 201 TRAINING	3200
262728	5/16/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12003942	11 WAD 152 TRAINING	3200
262729	5/16/2012	SOM10	SOMERSET FEED & GRAIN	12000312	FEED	14.5

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262729	5/16/2012	SOM10	SOMERSET FEED & GRAIN	12000313	WOOD SHAVINGS/MISCL SUPPLIES	119
262730	5/16/2012	SOM31	SOMERSET TIRE SERVICE, INC	12002969	BRIDGESTONE TIRES	3183.08
262731	5/16/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12000121	AUDIOLOTY SERVICES	65
262731	5/16/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12001989	SPEECH/LANGUAGE PATHOLOGY	7904.35
262732	5/16/2012	SPR05	SPRINGFIELD TRUCK CENTER	12002327	HD TRUCK REPAIR SERVICES	719.9
262733	5/16/2012	SPR07	SPRUCE INDUSTRIES	12002982	JANITORIAL SUPPLIES	12.42
262733	5/16/2012	SPR07	SPRUCE INDUSTRIES	12003411	JANITORIAL SUPPLIES	12085.8
262734	5/16/2012	STA COB	STAR LEDGER THE	12002484	LEGAL ADS	2724.08
262735	5/16/2012	STA101	STAPLES PRINT SOLUTION	12003842	UNIFORM TRAFFIC TICKETS	660
262736	5/16/2012	STA13	STAR LEDGER THE	12003376	CLASSIFIED NEWSPAPER AD	147.32
262737	5/16/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002122	OFFICE SUPPLIES	1290.15
262737	5/16/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003008	OFFICE SUPPLIES	408.39
262737	5/16/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003319	SUPPLIES	36.86
262738	5/16/2012	STA97	STANDARD INSURANCE COMPANY	12004155	Short/Long Term Disability	25356.97
262739	5/16/2012	STO11	STORR TRACTOR COMPANY	12002232	EQUIPMENT REPAIR PARTS	83.19
262739	5/16/2012	STO11	STORR TRACTOR COMPANY	12003654	EQUIPMENT REPAIR PARTS	1270.96
262740	5/16/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	15.82
262740	5/16/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	72.33
262741	5/16/2012	STR28	STRENGTHEN TEENS AND REACH	12003761	12 YSC 116 JUVENILE	2697.66
262742	5/16/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	1254
262743	5/16/2012	TAB06	TAB PRODUCTS LLC	12003439	SUPPLIES FOR FILING SYSTEM	1086
262743	5/16/2012	TAB06	TAB PRODUCTS LLC	12003702	INK JET LABELS	828
262744	5/16/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	12003858	CONSOLE RADIO EQUIPMENT	11792.6
262745	5/16/2012	TES01	TESSCO INC	12002193	BLANKET - ELECTRONIC PARTS	222.74
262746	5/16/2012	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	13761.5
262747	5/16/2012	TOT08	TOTAL CENTER MAINTENANCE, INC	12002571	LOADING, TRANSPORTATION,	61445.99
262748	5/16/2012	TOW16	TOWNSHIP OF CRANFORD	12003647	SEWER CHARGE	140
262749	5/16/2012	TOY00	TOYS R US INSTITUTIONAL SALES	11009223	TOYS FOR CHRISTMAS PROGRAM	1499.56
262750	5/16/2012	TRE03	TREASURER STATE OF NEW JERSEY	12003792	CSP COLLECTION FEES	447.66
262750	5/16/2012	TRE03	TREASURER STATE OF NEW JERSEY	12003808	E.B.T. SERVICE FOR THE COUNTY	79363.73

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262751	5/16/2012	TRE51	TREE HOUSE INC, THE	12001070	BLANKET PRINTER CARTRIDGES	224.92
262752	5/16/2012	TRI15	TRIMALAWN EQUIPMENT INC.	12000224	OEM KAWASAKI PARTS	105.62
262753	5/16/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2743.14
262753	5/16/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2832.93
262753	5/16/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	12836.44
262754	5/16/2012	TRI23	TRINITAS HOSPITAL	11009547	CLINICIAN AT CHILD ADV. CTR.	9375
262755	5/16/2012	TRO19	TROPICANA DINER	12000864	REFRESHMENT	93.55
262756	5/16/2012	TUR09	TURNOUT FIRE & SAFETY INC	12003557	BLANKET -- EMS UNIFORMS	200
262756	5/16/2012	TUR09	TURNOUT FIRE & SAFETY INC	12003557	BLANKET -- EMS UNIFORMS	128.55
262757	5/16/2012	TUR13	TURTLEBACK ZOO	12003939	ADMISSION TO ZOO	105
262758	5/16/2012	UCI00	UC IMPROVEMENT AUTHORITY	12003798	2012 CAM COST FOR SOCIAL	101197.7
262759	5/16/2012	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	7110
262760	5/16/2012	UCU00	UC UTILITIES AUTHORITY	12000364	TIPPING FEE	2517.37
262760	5/16/2012	UCU00	UC UTILITIES AUTHORITY	12001348	TIPPING FEES	1906.77
262760	5/16/2012	UCU00	UC UTILITIES AUTHORITY	12003975	TIPPING FEES	1429.11
262761	5/16/2012	ULT07	ULTIMA VENDING LLC	12000822	REFRESHMENT	149.25
262762	5/16/2012	UNI1Q	UNITED PARCEL SERVICE	11003760	UPS OVERNIGHT DELIVERY	12.86
262762	5/16/2012	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	568.48
262763	5/16/2012	URB02	URBAN LEAGUE OF UNION CO INC	12004109	11 WYT 101 YOUTH	16250
262764	5/16/2012	USA01	USA ARCHITECTS PLANNERS TO	12000904	ARCHITECTURAL SERV/GHMF	621
262765	5/16/2012	USD21	U.S. DEPARTMENT OF AGRICULTURE	11004837	GEESE MANAGEMENT PROGRAM	37337.1
262765	5/16/2012	USD21	U.S. DEPARTMENT OF AGRICULTURE	12002905	GEESE MANAGEMENT PROGRAM	30000
262765	5/16/2012	USD21	U.S. DEPARTMENT OF AGRICULTURE	12003869	CANADIAN GEESE MANAGEMENT	6457.36
262766	5/16/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	471.69
262766	5/16/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	361.69
262766	5/16/2012	USF01	US FOODS INC	12001957	FOOD FOR RESIDENTS/PATIENTS	5513.32
262766	5/16/2012	USF01	US FOODS INC	12003816	FOOD	17274.59
262766	5/16/2012	USF01	US FOODS INC	12003816	FOOD	12718.3
262767	5/16/2012	USI04	USI AFFINITY	12004162	hpae dis ins	3448.24
262768	5/16/2012	USP07	US POSTACUTE SERVICE SOLUTIONS	12003270	ASSIST IN INCREASING OCCUPANCY	1987

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262769	5/16/2012	VAL01	VALENCA RESTAURANT	12000857	REFRESHMENT	91.65
262769	5/16/2012	VAL01	VALENCA RESTAURANT	12000857	REFRESHMENT	124.8
262769	5/16/2012	VAL01	VALENCA RESTAURANT	12000857	REFRESHMENT	105.4
262770	5/16/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	12004143	TRANSPORTATION SERVICES	311689.3
262770	5/16/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	12004143	TRANSPORTATION SERVICES	275205.7
262770	5/16/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	12004143	TRANSPORTATION SERVICES	287229.3
262771	5/16/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	48.84
262771	5/16/2012	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
262771	5/16/2012	VER07	VERIZON WIRELESS	12001444	BLANKET PO/ WIRELESS SERVICE	960.83
262772	5/16/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	80.28
262772	5/16/2012	VER08	VERIZON WIRELESS	12000740	WIRELESS SERVICES	40.01
262772	5/16/2012	VER08	VERIZON WIRELESS	12003006	WIRELESS SERVICE	9455.98
262772	5/16/2012	VER08	VERIZON WIRELESS	12003907	WIRELESS SVC-OEM RESPONDERS	2119.09
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	78.32
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.85
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.06
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	618.3
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	57.34
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	938.5
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.07
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	180.33
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	267.82
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	600.47
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	123.1
262773	5/16/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	459.81
262773	5/16/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	3452.4
262773	5/16/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	5701.53
262773	5/16/2012	VER09	VERIZON	12003441	VERIZON PHONE SERVICE	2780.24
262774	5/16/2012	VER24	VERIZON INTERNET SOLUTIONS	12001327	INTERNET SERVICE FOR KITCHEN	70.04
262775	5/16/2012	VER37	VERIZON CABS	12001752	TELEPHONE SERVICE	1078.22

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262775	5/16/2012	VER37	VERIZON CABS	12002620	TELEPHONE SERVICE	8194.02
262776	5/16/2012	VIL03	VILLAGE SUPERMARKET	12000223	FOOD	101.18
262777	5/16/2012	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	52.3
262777	5/16/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	456.87
262777	5/16/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	426.79
262777	5/16/2012	VIV00	VIVA GROUP THE LLC	11008054	TOOLS & SUPPLIES MRO	950.88
262778	5/16/2012	WAS30	WASSERSTROM	12002616	TICKETS DISPENSER	36.84
262779	5/16/2012	WBM00	W B MASON	11005543	OFFICE SUPPLIES	359.44
262779	5/16/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	20.18
262779	5/16/2012	WBM00	W B MASON	12002975	OFFICE SUPPLIES	229.57
262779	5/16/2012	WBM00	W B MASON	12003344	TOTE STORAGE BOX	76.24
262779	5/16/2012	WBM00	W B MASON	12003347	BULLETIN BOARD	537.92
262779	5/16/2012	WBM00	W B MASON	12003420	LASER POINTERS	116.34
262779	5/16/2012	WBM00	W B MASON	12003455	TWO HOLE PUNCHER	23.74
262779	5/16/2012	WBM00	W B MASON	12003528	OFFICE SUPPLIES	124.74
262779	5/16/2012	WBM00	W B MASON	12003549	STORAGE BOXES	442.24
262780	5/16/2012	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	967.5
262781	5/16/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	2687.1
262781	5/16/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	158217.9
262781	5/16/2012	WEL02	WELDON MATERIALS INC	12001378	ROAD MATERIAL	3159.32
262781	5/16/2012	WEL02	WELDON MATERIALS INC	12003381	ROAD MATERIAL	2215.75
262781	5/16/2012	WEL02	WELDON MATERIALS INC	12003381	ROAD MATERIAL	1772
262782	5/16/2012	WEL07	WELCO CGI	12003269	PORTABLE OXYGEN & SUPPLIES	3258.94
262783	5/16/2012	WES06	WEST HUDSON INDUSTRIES	12003606	BLANKET PO- PLAQUES AND AWARDS	97
262784	5/16/2012	WIL04	WILFRED MAC DONALD INC	12002849	JACOBSEN OEM PARTS	1993.65
262784	5/16/2012	WIL04	WILFRED MAC DONALD INC	12002849	JACOBSEN OEM PARTS	1034.14
262785	5/16/2012	WIL2S	WILLIAMS TANIKKA	12002937	REFUND TREASURY	17
262786	5/16/2012	WIN23	WINZER CORP	12002409	HARDWARE FOR SIGN REPAIR CREWS	735.39
262787	5/16/2012	WIN39	WINKLER AMY	12003957	REFUND	275
262788	5/16/2012	WOR07	WORRALL COMMUNITY NEWSPAPER	12001202	LEGAL ADS	39.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262788	5/16/2012	WOR07	WORRALL COMMUNITY NEWSPAPER	12001202	LEGAL ADS	86.73
262789	5/16/2012	WOR21	S&S WORLDWIDE INC	12003540	CRAFT ITEMS	234.7
262790	5/16/2012	WWG02	W W GRAINGER INC.-CRANFORD	12001670	HARDWARE & MINOR TOOLS	35.94
262790	5/16/2012	WWG02	W W GRAINGER INC.-CRANFORD	12002596	BLANKET - HVAC PARTS/SUPPLIES	66.61
262790	5/16/2012	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	32.1
262791	5/16/2012	XER01	XEROX CORP	12001882	XEROX COPIER RENTAL	388
262791	5/16/2012	XER01	XEROX CORP	12003460	XEROX RENTAL	776
262791	5/16/2012	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
262792	5/16/2012	XER04	XEROX CORP	12003500	XEROX COPIER RENTAL	552
262793	5/16/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	286
262793	5/16/2012	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
262793	5/16/2012	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
262793	5/16/2012	XER14	XEROX CORPORATION	10010496	copier BOE	286
262793	5/16/2012	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
262793	5/16/2012	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
262793	5/16/2012	XER14	XEROX CORPORATION	11000717	copier for 2011 & 2012	105
262793	5/16/2012	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
262793	5/16/2012	XER14	XEROX CORPORATION	12001288	COPY MACHINE: WORKCENTER 513H	105
262794	5/16/2012	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	157.86
262795	5/16/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	3049.48
262795	5/16/2012	YMC02	YMCA OF THE PLAINFIELD AREA	11009214	11 HUD 102 EMERGENCY SHELTER	2015.35
262796	5/16/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	1263
262796	5/16/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	34132.78
262796	5/16/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	10526.83
262796	5/16/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	8747.65
262796	5/16/2012	YWC00	YWCA OF EASTERN UNION CO	12002273	12 SSH 104 HOMELESS	4645.62
262797	5/24/2012	1BA85	BALLAH FATA	12003820	EMPLOYEE REIMBURSEMENT	30
262798	5/24/2012	1BO64	BOYD TRACEY E	12004085	REIMBURSEMENT: NJ LAWYERS FUND	165
262799	5/24/2012	1DO12	DOWZYCKI BRUCE	12004091	REIMBURSEMENT	137.38
262800	5/24/2012	1GR11	GRIFFIN SHEILA	12002139	EMPLOYEE REIMBURSEMENT	64

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262801	5/24/2012	1HI03	HILL THERESA	12003983	EMPLOYEE REIMBURSEMENT	125
262802	5/24/2012	1HU18	HUGELMEYER RICHARD	12004276	EXTRADITION REIMBURSEMENT	408.47
262803	5/24/2012	1KO00	KOBITZ DENNIS	12004319	REIMBURSEMENT	176.86
262804	5/24/2012	1KU04	KURZOWSKI DEBRA	12003769	TRAVEL REIMBURSEMENT	62.16
262805	5/24/2012	1MA1L	MASON ROBERT J	12003774	REIMBURSEMENT	425
262806	5/24/2012	1MA95	MATHAN MATT	12004027	REIMBURSEMENT	239.2
262807	5/24/2012	1MC00	MC CARTHY BERNADETTE	12004112	Mileage reimbursement	81.98
262808	5/24/2012	1MO75	MONTES ELAINE	12004055	Mileage reimbursement	61.605
262809	5/24/2012	1NO04	NOVO EMILY	12004132	MILEAGE REIMBURSEMENT	173.16
262810	5/24/2012	1PE19	PETTY ANKA	12004054	Mileage reimbursement	93.24
262811	5/24/2012	1SA11	SANCHEZ ALBERTO	12004215	reimbursement	247.53
262812	5/24/2012	1SC00	SCASSO MARY ROSE	12004006	TRAVEL REIMBURSEMENT	80.9
262813	5/24/2012	1SH21	SHEPHERD DENISE F.	12003551	Mileage Reimbursement/Tolls	75.27
262814	5/24/2012	1SW04	SWIDERSKY GREG	12004141	REIMBURSEMENT	144.88
262815	5/24/2012	1TA14	TANSEY JAMES	12001486	AT & T WIRELESS	71.98
262816	5/24/2012	1TH09	THOMPSON BETRICE	12003897	Mileage reimbursement	31.08
262817	5/24/2012	1WI32	WINTERS DAVID	12004089	WORK BOOT REIMBURSEMENT (2012)	49.99
262818	5/24/2012	1YA00	YANG LEE JU WU	12003986	EMPLOYEE REIMBURSEMENT	79.99
262819	5/24/2012	1YA01	YANIK DOREEN	12004081	REIMBURSEMENT: NJ LAWYERS FUND	5.2
262819	5/24/2012	1YA01	YANIK DOREEN	12004081	REIMBURSEMENT: NJ LAWYERS FUND	199
262819	5/24/2012	1YA01	YANIK DOREEN	12004081	REIMBURSEMENT: NJ LAWYERS FUND	105.8
262819	5/24/2012	1YA01	YANIK DOREEN	12004081	REIMBURSEMENT: NJ LAWYERS FUND	9.5
262820	5/24/2012	AA02	A A ELECTRICAL CONT & DESIGN	10002765	WATCHUNG STABLE NEW FIRE ALARM	69336.57
262821	5/24/2012	ACC16	ACCURINT - ACCOUNT #1335805	12002815	SEARCHES/REPORTS	581.5
262822	5/24/2012	ACM00	ACME AMERICAN REPAIRS INC	12003911	REPAIR TO FREEZER AT NUT. SITE	379.43
262823	5/24/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
262823	5/24/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
262824	5/24/2012	ADV35	ADVOCATES FOR NJ HISTORY	12003831	REGISTRATION TO ATTEND THE	40
262825	5/24/2012	AIR00	AIR & GAS TECHNOLOGIES	12001789	MAINT CONTRACT RENEWAL	2139
262825	5/24/2012	AIR00	AIR & GAS TECHNOLOGIES	12001803	MAINT CONTRACT RENEWAL	2980.47

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262826	5/24/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12003512	TRUCK PARTS	621.41
262826	5/24/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12003512	TRUCK PARTS	559.45
262827	5/24/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	140.3
262827	5/24/2012	AIR10	AIRGAS EAST	12003301	PROPANE GAS TANKS	29.48
262828	5/24/2012	ALF02	ALFRE INC	12001809	12 ALC 111 ALCOHOL/DRUG GRANT	2925
262829	5/24/2012	AMB07	AMBULANCE REIMBURSEMENT SYSTE	12003995	AMBULANCE REIMBURSEMENT SYSTEM	1430.03
262830	5/24/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27139.77
262830	5/24/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	26388.83
262830	5/24/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	26386.66
262831	5/24/2012	ARC00	ARC OF UNION COUNTY	12003506	12 CSB 102 COMMUNITY	2080
262831	5/24/2012	ARC00	ARC OF UNION COUNTY	12003506	12 CSB 102 COMMUNITY	2080
262831	5/24/2012	ARC00	ARC OF UNION COUNTY	12003506	12 CSB 102 COMMUNITY	2080
262831	5/24/2012	ARC00	ARC OF UNION COUNTY	12003506	12 CSB 102 COMMUNITY	2080
262832	5/24/2012	ARC06	ARCOLA BUS SALES CORP	12001904	AUTO PARTS	842.19
262833	5/24/2012	ASS11	ASSOCIATED AUTO PARTS	12003291	AUTO & LIGHT TRUCK PARTS	774.59
262833	5/24/2012	ASS11	ASSOCIATED AUTO PARTS	12003483	HEAVY DUTY TRUCKS PARTS	399.76
262833	5/24/2012	ASS11	ASSOCIATED AUTO PARTS	12003946	AUTO & LIGHT TRUCK PARTS	558.59
262833	5/24/2012	ASS11	ASSOCIATED AUTO PARTS	12003946	AUTO & LIGHT TRUCK PARTS	1224.92
262834	5/24/2012	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	2590.99
262834	5/24/2012	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	2529.25
262834	5/24/2012	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	41.51
262835	5/24/2012	AUT14	AUTOZONE NORTHEAST INC	12000102	AUTOMOTIVE BATTERIES	417.86
262835	5/24/2012	AUT14	AUTOZONE NORTHEAST INC	12003655	AUTOMOTIVE BATTERIES	421.69
262836	5/24/2012	BAL11	BALLYS PARK PLACE	12004024	RESERVATION	345
262837	5/24/2012	BAL21	BALLY'S ATLANTIC CITY	12003979	RESERVATION FOR LODGING	230
262837	5/24/2012	BAL21	BALLY'S ATLANTIC CITY	12004110	RESERVATION FOR LODGING	230
262838	5/24/2012	BAR27	BARTELS GARDEN SUPPLIES	12001721	HAY/STRAW - LIVE FIRE TRAINING	325
262839	5/24/2012	BAR34	BAR FOUNDATION OF UNION COUNTY	12003818	REGISTRATION	70
262840	5/24/2012	BAR35	BARCLAY BRAND FERDON	11000772	MAINTENANCE CONTRACT	290.79
262841	5/24/2012	BAR63	BARTLETT BRIAN VP	12002403	SOFTWARE SUPPORT	562.98

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262842	5/24/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	2812.5
262843	5/24/2012	BIR00	BIRDSALL SERVICES GROUP	10005984	ENGINEERING SERVICES	6084.6
262843	5/24/2012	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	1390.58
262843	5/24/2012	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	1415.4
262844	5/24/2012	BM02	B & M CONSULTANTS INC	12003706	11 FAMT 128 TRAINING	1600
262845	5/24/2012	BOY26	BOY SCOUT TROOP 330	12003019	RAHWAY RIVER CLEANUP	300
262846	5/24/2012	BRI02	BRIDGEWAY HOUSE INC	11006692	11 PGR 111 OUTREACH	1291.32
262846	5/24/2012	BRI02	BRIDGEWAY HOUSE INC	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	6996
262847	5/24/2012	BUC07	BUCKMAN'S INC.	12002911	MURIATIC ACID (FOR POOLS)	1667.71
262848	5/24/2012	CAM34	CAMMPS INC.	12002478	LAWN & GROUNDS EQUIPMENT PARTS	179.81
262848	5/24/2012	CAM34	CAMMPS INC.	12003510	LAWN & GROUNDS EQUIPMENT PARTS	416.2
262849	5/24/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	874.5
262850	5/24/2012	CAR85	CARTRIDGE WORLD OF UNION	12003861	BLANKET PRINTER CARTRIDGES	1030.04
262851	5/24/2012	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	56.4
262852	5/24/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	7355.36
262853	5/24/2012	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	1612.5
262854	5/24/2012	CEN73	CENGAGE LEARNING	12003260	SUBSCRITION RENEWAL: ONE YEAR	144
262855	5/24/2012	CER00	CEREBAL PALSEY LEAGUE OF UC	10007280	Cerebral Palsy League	20000
262856	5/24/2012	CGL00	CGLIC-BLOOMFIELD EASC	12004234	April Administration	414840.2
262856	5/24/2012	CGL00	CGLIC-BLOOMFIELD EASC	12004236	May Administration	411139.2
262857	5/24/2012	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	235678.7
262857	5/24/2012	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	265895.3
262858	5/24/2012	CLE06	CLEVELAND TIRE	12002851	BRIDGESTONE/FIRESTONE TIRES	1409.85
262859	5/24/2012	CLE17	CLEARVIEW DATA SYSTEMS	12003844	MAINTENANCE AGREEMENT	5834
262860	5/24/2012	COF02	COFFEE DISTRIBUTING CORP	12002036	REFRESHMENT	199.56
262860	5/24/2012	COF02	COFFEE DISTRIBUTING CORP	12004135	REFRESHMENT	162.58
262861	5/24/2012	COM00	COMCAST	12001254	CABLE SERVICES	76.36
262861	5/24/2012	COM00	COMCAST	12002691	CABLE SERVICES	262.94
262862	5/24/2012	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
262863	5/24/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	7703.86

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262864	5/24/2012	CON90	CONSOLIDATED RAIL CORPORATION	12004041	PRE EMPTION AGREEMENT	64883.7
262864	5/24/2012	CON90	CONSOLIDATED RAIL CORPORATION	12004041	PRE EMPTION AGREEMENT	1612.65
262864	5/24/2012	CON90	CONSOLIDATED RAIL CORPORATION	12004041	PRE EMPTION AGREEMENT	3387.35
262865	5/24/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	12422.49
262865	5/24/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1262.55
262866	5/24/2012	COU26	COURIER NEWS	12004322	PUBLIC NOTICE & AFFIDAVIT	64.48
262867	5/24/2012	CRE20	CREAM-O-LAND	12002159	MILK & DAIRY PRODUCTS	2209.3
262868	5/24/2012	CUR00	CURA INC	12001806	12 ALC 105 ALCOHOL/DRUG GRANT	2160
262869	5/24/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	11010022	LEGAL SERVICES	198.74
262869	5/24/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	12003805	LEGAL SERVICES	2705.89
262869	5/24/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	12003805	LEGAL SERVICES	2900.2
262869	5/24/2012	DEC07	DECOTIIS, FITZPATRICK, COLE	12003805	LEGAL SERVICES	1089.16
262870	5/24/2012	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	14
262871	5/24/2012	DEL07	DELL COMPUTER CORP	11010242	COMPUTERS/WSCA STATE CONTRACT	24200.03
262871	5/24/2012	DEL07	DELL COMPUTER CORP	12000877	COMPUTER EQUIPMENT/ WSCA	10003.1
262872	5/24/2012	DEL16	DELTA DENTAL PLAN OF NJ	12004209	April 2012 Premiums	54689.78
262872	5/24/2012	DEL16	DELTA DENTAL PLAN OF NJ	12004209	April 2012 Premiums	9612.47
262872	5/24/2012	DEL16	DELTA DENTAL PLAN OF NJ	12004209	April 2012 Premiums	59093.97
262872	5/24/2012	DEL16	DELTA DENTAL PLAN OF NJ	12004210	2012 May Premiums	54585.95
262872	5/24/2012	DEL16	DELTA DENTAL PLAN OF NJ	12004210	2012 May Premiums	57639.74
262872	5/24/2012	DEL16	DELTA DENTAL PLAN OF NJ	12004210	2012 May Premiums	9170.83
262873	5/24/2012	DEP06	DEPTCOR	12002049	GATE/PARTITION	2000
262873	5/24/2012	DEP06	DEPTCOR	12003694	LINENS	16300
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	06005558	Multi-jurisdictionalRehab-Gnt.	23162
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	2431
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	09010531	Development Directions	6663
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	4500
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	11887
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	3000
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	33259

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262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	3500
262874	5/24/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	9900
262875	5/24/2012	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	18857.4
262876	5/24/2012	DIC12	DICKEY SAHKITIA	12004211	REFUND	30
262877	5/24/2012	DOR18	DORMAN ALISSA	12004065	REFUND	165
262878	5/24/2012	EAG02	EAGLE POINT GUN SHOP	12001751	AMMUNITION	2343.84
262879	5/24/2012	EAG07	EAGLE EQUIPMENT, INC.	12004049	SEWER JET PART	94.35
262880	5/24/2012	EAS21	EAST COAST EMERGENCY LIGHTING	12004017	VEHICLE LIGHTING	20.4
262881	5/24/2012	EAS32	EAST COAST SOD LLC	12002770	TALL FESCUE SOD	1650
262882	5/24/2012	ELE18	EL ESPECIALITO	12001650	ADS: MARCH - JUNE	200
262883	5/24/2012	ELI20	ELIZABETH CITY OF	12003542	ELEVATOR REGISTRATION FOR 2012	3993
262883	5/24/2012	ELI20	ELIZABETH CITY OF	12004290	ELEVATOR REGISTRATION FOR 2012	570
262884	5/24/2012	ELI36	ELIZABETH POLICE DEPT	09010390	LAW ENFORCEMENT EQUIPMENT	62716.73
262885	5/24/2012	ELI52	ELIZABETH AUTO GLASS CO	12003416	AUTO GLASS REPLACEMENT	350
262886	5/24/2012	ELI79	ELIZABETHTOWN GAS	12003614	DELIVERY OF COMM NATURAL GAS	19430.85
262887	5/24/2012	EMS02	EMSA SOLAR	11009322	MULTIPLE SOLAR PHOTOVOLTAIC SY	317863
262888	5/24/2012	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	140.92
262889	5/24/2012	FDR00	FDR HITCHES	12002229	TRAILER PARTS & CONNECTORS	328.62
262890	5/24/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	1171
262890	5/24/2012	FIS04	FISH HOSPITALITY PROG INC	11009213	11 HUD 100 EMERGENCY SHELTER	590
262891	5/24/2012	FLA06	FLAGSHIP HEALTH SYSTEMS INC	12004208	April/May 2012 Premiums	8408.55
262891	5/24/2012	FLA06	FLAGSHIP HEALTH SYSTEMS INC	12004208	April/May 2012 Premiums	8941.88
262892	5/24/2012	FOL00	FOLEY INC	12002022	CATERPILLAR PARTS & SERVICE	334
262893	5/24/2012	FOW00	FOWLER EQUIPMENT CO INC	12003850	DRYER REPAIR SERVICE	651.56
262894	5/24/2012	FRA31	FRANK SANDRA	12000251	CARE FOR CAREGIVERS PROGRAM	2090
262895	5/24/2012	FRE00	FRED PRYOR SEMINARS	12003758	SEMINAR REGISTRATIONS	398
262896	5/24/2012	FRO15	FRONTLINE ACADEMY, LLC	12003662	11 FAMA 118 TRAINING	3200
262896	5/24/2012	FRO15	FRONTLINE ACADEMY, LLC	12003698	11 FAMA 119 TRAINING	4000
262897	5/24/2012	FUN03	FUNERAL SERVICE OF NJ INC	12000833	MORTUARY SERVICES	3510
262897	5/24/2012	FUN03	FUNERAL SERVICE OF NJ INC	12003870	PROFESSIONAL SERVICES	4780

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262897	5/24/2012	FUN03	FUNERAL SERVICE OF NJ INC	12003968	INDIGENT BURIAL	3100
262898	5/24/2012	GAR29	GARWOOD AUTO PARTS CO	12002659	AUTO & LIGHT TRUCK PARTS	483.19
262899	5/24/2012	GBR01	G.B.R. INC.	11009177	11 WAD 115 TRAINING	2134
262900	5/24/2012	GEN10	GENERAL RECREATION INC	12002760	ATHLETIC FIELD ITEMS	2166
262901	5/24/2012	GEO17	GEORGE'S AUTO REPAIR	12003660	COLLISION REPAIR	758.82
262901	5/24/2012	GEO17	GEORGE'S AUTO REPAIR	12004196	AUTO COLLISION REPAIR	2000
262901	5/24/2012	GEO17	GEORGE'S AUTO REPAIR	12004324	AUTO COLLISION REPAIR	9968.42
262902	5/24/2012	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	10080
262903	5/24/2012	GRA60	GRAINGER	12003709	HAND TOOL	273.75
262904	5/24/2012	GRA63	GRAFAS PAINTING CONTRACTORS	10004777	UC JUSTIC COMPLEX RENOVATIONS	17464.01
262905	5/24/2012	HAR15	HARRIS CARL	12000181	REIMBURSEMENT	38.1
262906	5/24/2012	HAR28	HARTFORD STEAM BOILER INSPECTI	12002318	BOILER REGISTRATION	270
262907	5/24/2012	HOM00	HOME NEWS TRIBUNE	12001299	LEGAL ADS	50.84
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	760
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	270
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	143
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	107
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	774
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	1320
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	74
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	521
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7470
262908	5/24/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
262909	5/24/2012	HYA09	HYAMS DENNIS	11008507	2011 HEART GRANT RECIPIENTS	500
262912	5/24/2012	RIC46	RICOH USA, INC.	10001941	RENTAL OF CANON COPIER	475
262912	5/24/2012	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1
262912	5/24/2012	RIC46	RICOH USA, INC.	10010359	copier Clerk elections	169.2
262912	5/24/2012	RIC46	RICOH USA, INC.	10010361	copier prosecutors 4th	475
262912	5/24/2012	RIC46	RICOH USA, INC.	10010362	copier Patrol Division	276
262912	5/24/2012	RIC46	RICOH USA, INC.	10010363	copier pub wrks 2nd	79.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262912	5/24/2012	RIC46	RICOH USA, INC.	10010365	copier pub wrks mv	79.1
262912	5/24/2012	RIC46	RICOH USA, INC.	10010366	copier clerk westfield	79.1
262912	5/24/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372
262912	5/24/2012	RIC46	RICOH USA, INC.	10010444	copier Sheriff	175.2
262912	5/24/2012	RIC46	RICOH USA, INC.	11000670	replacement copier	73.64
262912	5/24/2012	RIC46	RICOH USA, INC.	11000671	replacement copier	73.64
262912	5/24/2012	RIC46	RICOH USA, INC.	11000687	copier for years 2011 & 2012	79.1
262912	5/24/2012	RIC46	RICOH USA, INC.	11000706	replacement copier	372
262912	5/24/2012	RIC46	RICOH USA, INC.	11000709	copier for 2011 & 2012	73.64
262912	5/24/2012	RIC46	RICOH USA, INC.	11001033	copier for 2011 & 2012	200.29
262912	5/24/2012	RIC46	RICOH USA, INC.	11001034	copier for 2011 & 2012	105
262912	5/24/2012	RIC46	RICOH USA, INC.	11001531	copier for 2011 & 2012	105
262912	5/24/2012	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
262912	5/24/2012	RIC46	RICOH USA, INC.	11002288	new copier/replacement	401.53
262912	5/24/2012	RIC46	RICOH USA, INC.	11002301	copier 2011 ,2012	276
262912	5/24/2012	RIC46	RICOH USA, INC.	11002302	copier for consumers	175.2
262912	5/24/2012	RIC46	RICOH USA, INC.	11002304	copier 2011, 2012	105
262912	5/24/2012	RIC46	RICOH USA, INC.	11002664	copier for 2011 & 2012	79.1
262912	5/24/2012	RIC46	RICOH USA, INC.	11005534	replacement copier	73.64
262912	5/24/2012	RIC46	RICOH USA, INC.	12001046	copier Jail Law Library	169.2
262912	5/24/2012	RIC46	RICOH USA, INC.	12001047	copier PCR Housing	175.2
262912	5/24/2012	RIC46	RICOH USA, INC.	12001079	copier Phone Room	73.64
262912	5/24/2012	RIC46	RICOH USA, INC.	12001081	copier Prosecutors 2nd fl	372
262912	5/24/2012	RIC46	RICOH USA, INC.	12001117	ADDITIONAL IMAGES	56.27
262912	5/24/2012	RIC46	RICOH USA, INC.	12002400	COPIER LEASE	113.52
262912	5/24/2012	RIC46	RICOH USA, INC.	12002547	COPIER LEASE	46.67
262912	5/24/2012	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
262912	5/24/2012	RIC46	RICOH USA, INC.	12002922	copier overages	45.37
262912	5/24/2012	RIC46	RICOH USA, INC.	12002922	copier overages	1.6
262912	5/24/2012	RIC46	RICOH USA, INC.	12002923	copier Counter Terrorism	175.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262912	5/24/2012	RIC46	RICOH USA, INC.	12002924	copier Sheriff K9 unit	73.64
262912	5/24/2012	RIC46	RICOH USA, INC.	12002925	copier YSB	175.2
262913	5/24/2012	IND04	INDUSTRIAL RUBBER COMPANY	12000824	HOSES AND FITTINGS	234.44
262914	5/24/2012	INL01	INLINGUA SCHOOL OF LANGUAGES	12004051	ENGLISH TO SPANISH TRANSLATION	483.36
262915	5/24/2012	INT1B	INTERSTATE WASTE SERVICES	12003372	TRASH REMOVAL SERVICE	740
262916	5/24/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	5070
262917	5/24/2012	INV01	INVACARE SUPPLY GROUP	12000255	OSTOMY & WOUND CARE SUPPLIES	107.22
262918	5/24/2012	JAC00	JACK AND JILL ICE CREAM	12001945	ICE CREAM	728.07
262918	5/24/2012	JAC00	JACK AND JILL ICE CREAM	12003487	ICE CREAM	63.06
262919	5/24/2012	JEN04	JENSON & MITCHELL INC	12004019	CLASS V SPRING REPAIR	1780.36
262920	5/24/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	12003814	12 APC 106 HEALTH	2157
262920	5/24/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	12003814	12 APC 106 HEALTH	2372.7
262920	5/24/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	12003814	12 APC 106 HEALTH	2228.9
262921	5/24/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	1872
262921	5/24/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	4343
262922	5/24/2012	JOH15	JOHN R KNABB & SONS	12003088	HAY	2918.7
262922	5/24/2012	JOH15	JOHN R KNABB & SONS	12003159	STRAW	4158
262923	5/24/2012	JUD03	JUDKINS COLONIAL HOME INC	12003688	INDIGENT BURIAL	1455
262924	5/24/2012	KEA06	KEAN UNIVERSITY	12004002	PROFESSIONAL CONSULTING SVCS	30000
262925	5/24/2012	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	1487.5
262925	5/24/2012	KOL02	KOLOGI EDWARD J ESQ	11009996	LEGAL SERVICES	525
262925	5/24/2012	KOL02	KOLOGI EDWARD J ESQ	12001647	LEGAL SERVICES	1756.25
262925	5/24/2012	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	1443.75
262926	5/24/2012	LAN13	LANGUAGE LINE SERVICES	12002594	TRANSLATION SERVICES	113.95
262927	5/24/2012	LAV02	LA VOZ	12003753	LEGAL ADVERTISING IN SPANISH	150
262928	5/24/2012	LIN07	LINCOLN TECHNICAL INSTITUTE	11006330	10 WDW 227 TRAINING	1066
262929	5/24/2012	LIN13	LINDEN CITY OF	11007473	Linden Street Improvement	61854.06
262929	5/24/2012	LIN13	LINDEN CITY OF	12003028	12 ALL 108 ALCOHOL	1380.84
262930	5/24/2012	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	218.39
262931	5/24/2012	LIN50	LINARES-HALE DANIELLE	11008506	2011 HEART GRANT RECIPIENT	440

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262932	5/24/2012	LJ01	L & J CUSTOM ENGRAVERS	12003055	AWARDS AND ENGRAVING	245.82
262933	5/24/2012	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	90
262934	5/24/2012	MAF00	MAFFEY'S SECURITY GROUP	12000013	LOCKSMITH	4.58
262934	5/24/2012	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	12
262934	5/24/2012	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	220.14
262934	5/24/2012	MAF00	MAFFEY'S SECURITY GROUP	12003703	LOCKSMITH SERVICES: PARTS	200.07
262935	5/24/2012	MAG18	MAGILL DEVELOPMENT	12001841	NEIGHBORHOOD STABILIZATION 3	142332
262936	5/24/2012	MAR1Y	MARSH, CLAIRE BAY	12004178	YOGA INSTRUCTOR	625
262936	5/24/2012	MAR1Y	MARSH, CLAIRE BAY	12004182	YOGA INSTRUCTOR	625
262937	5/24/2012	MAR47	MARTURANO RECREATION COMPANY	12000040	REPLACEMENT PLAYGROUND EQUIP.	151322.6
262938	5/24/2012	MAV01	MAVERICK BUILDING SERVICES INC	12001247	JANITORIAL SERVICES FOR	900
262939	5/24/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	5378.26
262940	5/24/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	4936.2
262940	5/24/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	217.92
262940	5/24/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	506.72
262940	5/24/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1373.7
262940	5/24/2012	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	941.14
262940	5/24/2012	MEA02	MEALS ON WHEELS INC	12002401	12 APC 115 MEALS	25415.72
262941	5/24/2012	MIC56	MICROSYSTEMS-NJ.COM LLC	12000949	ONLINE MOD-IV/SR1A/APPEAL SYS.	9500
262942	5/24/2012	MID02	MID-ATLANTIC TRUCK CENTRE	12002231	INTERNATIONAL TRUCK PARTS	984.21
262942	5/24/2012	MID02	MID-ATLANTIC TRUCK CENTRE	12002231	INTERNATIONAL TRUCK PARTS	335.85
262943	5/24/2012	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	219807.1
262944	5/24/2012	MON83	MONACO & MONACO ATTORNEY TRUS	12004035	SETTLEMENT OF LITIGATION	1000
262945	5/24/2012	MOT09	MOTO PHOTO	12001684	FILM PROCESSING, PRINTING,	29.29
262946	5/24/2012	MRI00	MRI SERVICES	12001371	SMALL ENGINE PARTS	151.37
262947	5/24/2012	MUR22	MURCOTT MERCHANDISING	12003959	TICKETS DISPENSER	1025.04
262948	5/24/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	1516.39
262948	5/24/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	1518.33
262949	5/24/2012	NAL00	NALS	12003890	MEMBERSHIP DUES	339
262950	5/24/2012	NAT5E	NATURE WATCH	12003452	CRAFT ITEMS	575.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262951	5/24/2012	NAT79	NATL FUEL OIL	12003657	ULSH DIESEL	12908.68
262951	5/24/2012	NAT79	NATL FUEL OIL	12004271	ULSH DIESEL	17620.13
262952	5/24/2012	NES03	NESTLE WATERS NORTH AMERICA	12000743	BLANKET FOR BOTTLED DRINKING	21.69
262952	5/24/2012	NES03	NESTLE WATERS NORTH AMERICA	12002440	BOTTLED WATER	53.25
262952	5/24/2012	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	18.02
262952	5/24/2012	NES03	NESTLE WATERS NORTH AMERICA	12002854	BOTTLED WATER	414.61
262953	5/24/2012	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
262953	5/24/2012	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	170
262953	5/24/2012	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	4639.07
262954	5/24/2012	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	13790
262955	5/24/2012	NEX13	NEXCUT SHREDDING	12003609	MOBILE PAPER SHREDDING SERVICE	320
262956	5/24/2012	NIE09	NIELSEN DODGE C-J-R	12003337	OEM CHRYSLER PARTS	634.74
262957	5/24/2012	NJA14	NEW JERSEY AMERICAN WATER	12002378	WATER SERVICE	655.51
262957	5/24/2012	NJA14	NEW JERSEY AMERICAN WATER	12002378	WATER SERVICE	6465.9
262958	5/24/2012	NJA27	NJ ASSN/COUNTY ADJUSTERS	12001674	REGISTRATION FEES	40
262959	5/24/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12003978	REGISTRATION	400
262959	5/24/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12004111	REGISTRATION FOR CONFERENCE	400
262960	5/24/2012	NJA85	NJACYSC	12003038		50
262961	5/24/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12003585	NJ MVC FEES	71.5
262962	5/24/2012	NJD70	NJDEP BUREAU OF REV	12004233	FUEL SIGHT MONITORING FEES	60
262963	5/24/2012	NJD74	NJDEP LAND USE REGULATION	12003734	LURP-2 ENVIRONMENTAL FEE	2700
262963	5/24/2012	NJD74	NJDEP LAND USE REGULATION	12003812	PERMIT / FEES	600
262964	5/24/2012	NJI01	NJ INST FOR CONT LEGAL ED	12002634	REGISTRATIONS	170
262965	5/24/2012	NJN00	NJN PUBLISHING CO	12002305	ADVERTISEMENT	1270.25
262966	5/24/2012	NJT10	NJ TRANSIT	12002873	BUS PASSES FOR INMATES	750
262967	5/24/2012	NJT12	N J TRANSIT CORP	11008234	BLANKET FOR BULK TICKETS	12100
262967	5/24/2012	NJT12	N J TRANSIT CORP	12003705	BULK TICKETS PASSES	27720
262967	5/24/2012	NJT12	N J TRANSIT CORP	12003707	NPA BUS PASSES	26155
262967	5/24/2012	NJT12	N J TRANSIT CORP	12003789	MEDICAID BUS PASSES	3652
262968	5/24/2012	OFF19	OFFICE NEEDS	12001110	ALTERNATIVE LASER JET CARTRIDG	172.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262968	5/24/2012	OFF19	OFFICE NEEDS	12003892	BLANKET PRINTER CARTRIDGES	630.63
262968	5/24/2012	OFF19	OFFICE NEEDS	12004177	PRINTER CARTRIDGES	583.49
262968	5/24/2012	OFF19	OFFICE NEEDS	12004177	PRINTER CARTRIDGES	1066.74
262968	5/24/2012	OFF19	OFFICE NEEDS	12004177	PRINTER CARTRIDGES	269.85
262968	5/24/2012	OFF19	OFFICE NEEDS	12004177	PRINTER CARTRIDGES	601.92
262969	5/24/2012	OFF20	OFFICE PAL INC., THE	11005790	PRINTER CARTRIDGES	782.3
262970	5/24/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
262970	5/24/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1440
262970	5/24/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1125
262970	5/24/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	750
262971	5/24/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	455
262971	5/24/2012	ORC00	ORCHID BIOSCIENCES INC	12003469	PATERNITY TEST	1085
262972	5/24/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	12002823	TELEPHONE SERVICE	547.68
262973	5/24/2012	PAT04	PATRINA CORPORATION	12004068	PAYROLL ARCHIVING SERVCICES	293.77
262974	5/24/2012	PAY08	PAYALL SOLUTIONS, LLC	12001724	PERSONNEL/PAYROLL SYSTEM 2012	12500
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12000060	PATIENT CARE SUPPLIES	67.42
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	18.64
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	188.79
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	36.2
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1622.39
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1240.15
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	805.15
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	714.8
262975	5/24/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	312.6
262976	5/24/2012	PEN33	PENGUIN COMMUNICATIONS LIMITED	12004078	E-DISPATCH SERVICE	621
262977	5/24/2012	PHA01	PHARMA-CARE INC	12002008	PHARMACY CONSULTANT SERVICES	5730
262977	5/24/2012	PHA01	PHARMA-CARE INC	12003488	PHARMACY CONSULTANT SERVICES	360
262978	5/24/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	25
262979	5/24/2012	PIT00	PITNEY BOWES	11009399	MAIL MACHINE CARTRIDGE	220.98
262980	5/24/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000337	SHREDDER/STATE CONTRACT	2354.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262980	5/24/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12003613	FAX TONER CARTRIDGES	74
262980	5/24/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12003615	TONER FOR FAX MACHINE	68
262981	5/24/2012	RAD12	RADIAC RESEARCH CORPORATION	11006128	HAZARDOUS WASTE COLLECTION	18851.47
262982	5/24/2012	RAH01	RAHWAY BUSINESS MACHINES	12003529	OFFICE MACHINE REPAIRS	64.45
262983	5/24/2012	RAH02	RAHWAY CITY OF	11007433	Rahway Comprehensive Housing	37401
262984	5/24/2012	RAH24	RAHWAY TRAVEL	12001875	TRAVEL SERVICES/EXTRADITIONS	1250.5
262985	5/24/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	1096.34
262985	5/24/2012	REA04	READ AUTO PARTS & EQUIP CO	12001794	AUTO & LIGHT TRUCK PARTS	783.4
262985	5/24/2012	REA04	READ AUTO PARTS & EQUIP CO	12002010	AUTO & LIGHT TRUCK PARTS	773.12
262986	5/24/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	654.8
262986	5/24/2012	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	275
262986	5/24/2012	REN01	PALUMBO & RENAUD, ESQS.	12001645	LEGAL SERVICES	1023.9
262987	5/24/2012	RIC01	RICCIARDI BROTHERS	12002852	PAINT & RELATED SUPPLIES	463.08
262988	5/24/2012	RIG02	RIGGINS INC	12003656	GASOLINE	3589.08
262988	5/24/2012	RIG02	RIGGINS INC	12004272	GASOLINE	37591.1
262989	5/24/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12000084	ACCU-CHECK BLOOD GLUCOSE	1097.2
262989	5/24/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12001706	ACCU-CHECK BLOOD GLUCOSE	279.4
262989	5/24/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12001706	ACCU-CHECK BLOOD GLUCOSE	2720.6
262989	5/24/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12003398	ACCU-CHECK GLUCOSE SUPPLIES	3941.4
262990	5/24/2012	ROC11	ROCKRETE RECYCLING CORP	12000764	CONCRETE RECYCLING	240
262991	5/24/2012	ROL05	ROLTA INTERNATIONAL INC	12003708	ONPOINT ANNUAL MAINTENANCE	4000
262992	5/24/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	730.11
262992	5/24/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	483.32
262993	5/24/2012	RUT38	RUTGERS CTR FOR MANAGEMENT DEV	12004047	11 WDW 195 TRAINING	3200
262994	5/24/2012	SAG00	SAGE ELDERCARE	11005838	11 SHI 100 SOCIAL SERVICES	917.29
262995	5/24/2012	SAL12	SALVATION ARMY SHELTER	12002809	EMERGENCY SHELTER	42
262996	5/24/2012	SAM13	SAMUELS INC.	12003825	TRUCK & BUS PARTS	760.66
262996	5/24/2012	SAM13	SAMUELS INC.	12003948	AUTO & LIGHT TRUCK PARTS	984.99
262996	5/24/2012	SAM13	SAMUELS INC.	12003948	AUTO & LIGHT TRUCK PARTS	708.57
262997	5/24/2012	SAN18	SANSONE/MOTORS FLEET	12004198	NON WARRANTY REPAIR WORK	69.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
262998	5/24/2012	SCH06	SCHIFANO CONSTRUCTION CORP	10005265	2009 ROAD RESURFACING ARRA	188070.1
262999	5/24/2012	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	418.44
263000	5/24/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	3465.8
263001	5/24/2012	SEV00	SEVELLS AUTO BODY	12003815	TOWING & RECOVERY WORK	96
263001	5/24/2012	SEV00	SEVELLS AUTO BODY	12004056	TOWIG SERVICES	79
263001	5/24/2012	SEV00	SEVELLS AUTO BODY	12004056	TOWIG SERVICES	154
263002	5/24/2012	SHO01	SHOP RITE SUPERMARKETS	12003841	BLANKET - GIFT CARD FOR FOOD	200
263003	5/24/2012	SNA04	SNAP-ON EQUIPMENT	12004099	AIR CONDITIOING MAINTENANCE	963.75
263004	5/24/2012	SOM23	SOMERSET COUNTY CONSTRUCTION	12004443	REFUND OF REVENUE	100
263005	5/24/2012	SON05	SON RIDGE LLC	12003746	HEAT STONE	35.61
263006	5/24/2012	SPE45	SPECIALTY UNDERWRITERS LLC	12003855	WASHER/DRYER REPAIR SERVICE	6037
263007	5/24/2012	SPR05	SPRINGFIELD TRUCK CENTER	12002327	HD TRUCK REPAIR SERVICES	1007.86
263008	5/24/2012	SPR29	SPRINT/NEXTEL	12002297	TELEPHONE SERVICE	675.84
263009	5/24/2012	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	208.8
263010	5/24/2012	STA PUR	STAR LEDGER THE	12003530	LEGAL ADVERTISEMENTS	70.76
263011	5/24/2012	STA13	STAR LEDGER THE	11002358	ADVERTISEMENT	2037.36
263011	5/24/2012	STA13	STAR LEDGER THE	12002570	ADVERTISEMENT	1076.96
263012	5/24/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003829	OFFICE SUPPLIES	617.14
263013	5/24/2012	STA95	STATE TOXICOLOGY LABORATORY	12001589	LABORATORY TESTING	45
263014	5/24/2012	STE74	STEVENS INSTITUTE OF TECH	12002405	11 FAMA 105 TRAINING	3200
263015	5/24/2012	STO11	STORR TRACTOR COMPANY	12003654	EQUIPMENT REPAIR PARTS	1020.88
263016	5/24/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	37.63
263016	5/24/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	28.57
263017	5/24/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	1633
263017	5/24/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001808	12 ALC 110 ALCOHOL/DRUG GRANT	12071
263017	5/24/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001808	12 ALC 110 ALCOHOL/DRUG GRANT	17602
263018	5/24/2012	SUP03	SUPLEE CLOONEY & CO	12001799	SUPPLEMENTAL DEBT STATEMENT	400
263019	5/24/2012	TAB06	TAB PRODUCTS LLC	12003797	INK JET LABELS	276
263020	5/24/2012	TAN04	TANNER FURNITURE INC	12002825	BEST-RITE MOBILE FLOOR DISPLAY	3189
263021	5/24/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	7676.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263022	5/24/2012	THO33	THOMSON WEST	12003597	MONTHLY SUBSCRIPTION	1614.77
263022	5/24/2012	THO33	THOMSON WEST	12003597	MONTHLY SUBSCRIPTION	381.4
263022	5/24/2012	THO33	THOMSON WEST	12003626	LAW BOOKS	1679.5
263023	5/24/2012	TM00	T & M ASSOCIATES	11008867	ENGINEERING SERVICES - MUTCD	20262.75
263024	5/24/2012	TOT09	TOTAL TURF GOLF SERVICES INC	11009872	GHGC - TWO NEW GREENS	32623
263025	5/24/2012	TRA45	TRAVERSO VANNESSA	12003680	REFUND TREASURY	17
263026	5/24/2012	TRI15	TRIMALAWN EQUIPMENT INC.	12000224	OEM KAWASAKI PARTS	266.29
263026	5/24/2012	TRI15	TRIMALAWN EQUIPMENT INC.	12003511	OEM KAWASAKI PARTS	75.73
263027	5/24/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	12003696	12 CSB 104 OUTPATIENT	3080
263028	5/24/2012	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	5846
263028	5/24/2012	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	3947
263028	5/24/2012	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	2964
263029	5/24/2012	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	499.75
263029	5/24/2012	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	624.75
263030	5/24/2012	TUR13	TURTLEBACK ZOO	12003910	ADMISSION TO ZOO	105
263031	5/24/2012	TWE03	20/20 BIORESPONSE	12003908	POWDER SCREENING KITS	700.1
263032	5/24/2012	UCC14	UC COLLEGE	12004287	PROVIDING FUNDS FOR UC COLLEGE	46540.19
263032	5/24/2012	UCC14	UC COLLEGE	12004289	PROVIDING FUNDS FOR UC COLLEGE	1450.26
263032	5/24/2012	UCC14	UC COLLEGE	12004291	PROVIDING FUNDS FOR UC COLLEGE	12680
263032	5/24/2012	UCC14	UC COLLEGE	12004292	PROVIDING FUNDS FOR UC COLLEGE	25859.45
263033	5/24/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
263034	5/24/2012	UMD13	UMDNJ-UBHC-BRTI TRAUMATIC	12003860	CHRISTOPHERS PROGRAM	1500
263035	5/24/2012	UNI11	UNION COUNTY HEALTH	12003851	2012 MEMBERSHIP DUES	20
263036	5/24/2012	UNI1Q	UNITED PARCEL SERVICE	12000744	BLANKET FOR OVERNIGHT MAILING	51.01
263036	5/24/2012	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	50.7
263037	5/24/2012	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	119.17
263038	5/24/2012	UNI37	UNITED FAMILY & CHILDRENS SOC	12003505	12 CSB 101 FAMILY	10000
263039	5/24/2012	UNI4A	UNI-SELECT USA	12002233	AUTO & LIGHT TRUCK PARTS	877.98
263040	5/24/2012	UNI52	UNITRONIX DATA SYSTEMS INC	12003962	PHOTO ID SUPPLIES	425
263041	5/24/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	266.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263041	5/24/2012	USF01	US FOODS INC	12003816	FOOD	7.11
263041	5/24/2012	USF01	US FOODS INC	12004067	FOOD FOR RESIDENTS/PATIENTS	18091.57
263042	5/24/2012	USP04	U S POSTAL SERVICE	12004380	BLANKET FOR POSTAGE	25000
263043	5/24/2012	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	537.5
263043	5/24/2012	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	50
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	3072
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	384
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	1536
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
263044	5/24/2012	VEN04	VENTURE & VENTURE INC	12002716	12 YSC 105 YOUTH	5728
263045	5/24/2012	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	177.24
263045	5/24/2012	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	70.46
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	494.98
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	280.04
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.79
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	75.88
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.13
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	32.83
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.13
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	53.76
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	15.44
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.13
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	27.18
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	29.13
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	43.83
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	54.32
263046	5/24/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	0.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263046	5/24/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	3147.08
263046	5/24/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	2754.37
263046	5/24/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	2384.31
263047	5/24/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	5202
263047	5/24/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	4054.5
263047	5/24/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	3901.5
263047	5/24/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	2362.5
263047	5/24/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	2666.25
263047	5/24/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	1788.75
263048	5/24/2012	VIS11	VISION SERVICES PLAN	12004195	2012 May Premiums	30917.3
263049	5/24/2012	VIV00	VIVA GROUP THE LLC	11008053	TOOLS & SUPPLIES MRO	637.5
263049	5/24/2012	VIV00	VIVA GROUP THE LLC	11008054	TOOLS & SUPPLIES MRO	174.1
263049	5/24/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	103.35
263049	5/24/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	181.99
263049	5/24/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	1193.13
263050	5/24/2012	WAT22	WATCHUNG RIDING & DRIVING CLUB	12004016	TROPHY	354.6
263051	5/24/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	37.66
263051	5/24/2012	WBM00	W B MASON	12003428	HEADSETS	668.16
263051	5/24/2012	WBM00	W B MASON	12003610	STATIONARY SUPPLIES	124.24
263052	5/24/2012	WEB12	WEBER DOWD LAW	12002347	LEGAL SERVICES (SHERIFF)	1988.75
263053	5/24/2012	WEI22	WEIBLATT JOEL. M	12004003	ARBITRATOR	1760
263054	5/24/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	67.95
263055	5/24/2012	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	409.72
263056	5/24/2012	WIL04	WILFRED MAC DONALD INC	12002849	JACOBSEN OEM PARTS	1669.23
263056	5/24/2012	WIL04	WILFRED MAC DONALD INC	12004188	JACOBSEN OEM PARTS	122.8
263057	5/24/2012	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	2612.5
263058	5/24/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	554
263058	5/24/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	9664
263058	5/24/2012	YMC00	YMCA OF EASTERN UC	11008138	11 SUP 100 HOUSING	10230
263058	5/24/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263058	5/24/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08
263059	5/24/2012	YWC00	YWCA OF EASTERN UNION CO	11009216	11 HUD 104 SHELTER GRANT	2345.56
263060	5/24/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2085.5
1242	5/25/2012	BEY05	BEYER CDJR	12000978	MOTOR VEHICLES	63998
1242	5/25/2012	BEY05	BEYER CDJR	12000978	MOTOR VEHICLES	31999
1386	5/25/2012	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	8193.04
1386	5/25/2012	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	733.5
1387	5/25/2012	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	1526.81
1966	5/25/2012	CLA04	CLARK POLICE DEPT	12003902	FORFEITURE DISTRIBUTION	224.79
1967	5/25/2012	CRA09	CRANFORD POLICE DEPT	12003903	FORFEITURE DISTRIBUTION	343.56
1968	5/25/2012	HIL09	HILLSIDE POLICE DEPT	12003877	FORFEITURE DISTRIBUTION	1945.41
1969	5/25/2012	RAH13	RAHWAY POLICE DEPT	12003880	FORFEITURE DISTRIBUTION	2581.23
1970	5/25/2012	SHE19	SHERIFF OF UNION COUNTY	12004018	FORFEITURE DISTRIBUTION	1683.78
1971	5/25/2012	UNI24	UNION TWNSHP POLICE DEPT	12003886	FORFEITURE DISTRIBUTION	11506.57
1972	5/25/2012	WES18	WESTFIELD POLICE DEPT	12003882	FORFEITURE DISTRIBUTION	3420
263061	5/25/2012	COU53	COUNTY OF UNION-CDBG ACCT	12004040	Correct payment to G Corvelli	1250
263062	5/25/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12004362	EMPLOYER SHARE DCRP	1689.07
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11007961	ELIZABETH ONE STOP (XTEL)	9.16
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11007961	ELIZABETH ONE STOP (XTEL)	209.18
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003846	ELIZABETH ONE STOP	60.36
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	2628.86
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	13066.75
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	2207.12
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	4470.33
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	1682.33
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	4498.22
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	24637.35
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	21266.43
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	3634.25
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003912	FRINGE BENEFITS 1ST QTR. 2012	475.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	137.01
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	1501.08
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	346.62
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	189.69
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	298.78
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	29.88
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	2545.62
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	196.21
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	2586.83
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	252.94
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	317.88
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	1991.85
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	2633.02
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	1060.96
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003913	FRINGE BENEFITS	301.23
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	2358.83
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	84.45
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	5132.52
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	4000.4
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	903.55
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	1742.78
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	138.87
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	658.7
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	1152.06
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	68.21
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	5111.51
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	4667.31
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	285.33
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	12457.27
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	2491.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	1269.74
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	2653.75
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	407.71
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003914	FRINGE BENEFITS	97.11
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003955	Charge grant for salary	294.77
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003956	INDIRECT COST DUE COUNTY	354466.5
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004093	FRINGE REIMBURSEMENT	24443.99
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	738.35
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	69.72
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	3836.59
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	2126.34
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	8445.43
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	1511.69
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	818.66
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	341.17
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	7876.26
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	270.6
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	831.01
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	139.11
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	1622.26
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	1865.61
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	369.18
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	358.13
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004147	FRINGE BENEFITS	1435.67
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	421.57
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	4157
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	1754.38
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	1070.94
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	4229.43
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	4017.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	507.29
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	329.74
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	3488.36
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	1721.69
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	197.28
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	1558.74
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	2326.18
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	294.05
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	659.73
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	1193.72
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	2954.97
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004149	FRINGE BENEFITS	5516.36
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004165	Move county charges to grant	1221.36
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004165	Move county charges to grant	1293.2
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004165	Move county charges to grant	5794.32
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004165	Move county charges to grant	4789.73
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004165	Move county charges to grant	6372
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004202	REIMBURSEMENT/SANE/RUNNELLS	55.6
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004204	REIMBURSEMENT/FRINGE BENEFITS	198.53
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004204	REIMBURSEMENT/FRINGE BENEFITS	9566.25
263063	5/25/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004251	FRINGE BENEFITS	1405.21
263064	5/29/2012	ALL1C	ALL RISK	12004504	CLEAN UP SERVICE	46703.19
263065	5/31/2012	2KS00	2K'S COMMERCIAL KITCHEN SERV	12000823	MAINTAIN &REPAIR KITCHEN EQUIP	1150
263065	5/31/2012	2KS00	2K'S COMMERCIAL KITCHEN SERV	12002015	KITCHEN EQUIP. MAINT. & REPAIR	1000
263065	5/31/2012	2KS00	2K'S COMMERCIAL KITCHEN SERV	12004116	KITCHEN EQUIP. MAINTENANCE AND	144.48
263066	5/31/2012	ACH02	ACHCA	12004137	MEMBERSHIP RENEWAL DUES: 1 YR	295
263067	5/31/2012	ACM03	A C MOORE CRAFT STORE	12000559	CRAFT ITEMS	194.13
263068	5/31/2012	ACT09	ACTIVITIES DIRECTORS QUARTERLY	12000920	SUBSCRIPTION RENEWAL: ONE YEAR	89
263069	5/31/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1495
263069	5/31/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	3072

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263070	5/31/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12002156	LIQUID OXYGEN	619.42
263071	5/31/2012	AKE00	A & K EQUIPMENT COMPANY	12002881	SNOW PLOW PARTS	415.35
263072	5/31/2012	ALF11	ALFIERI-342 WESTMINSTER ASSOC	12003404	RENT EXPENSE FOR THE MONTH	91429.28
263073	5/31/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1332.41
263074	5/31/2012	ALW00	ALWAYS CARING MEDICAL	12002732	AMBULANCE SERVICE	7359.78
263075	5/31/2012	AME3O	AMERICAN PLANNING ASSOCIATION	12003843	MEMBERSHIP RENEWAL	478
263076	5/31/2012	AME77	AMERICAN RED CROSS	09005669	SHELTER MGMNT TRAINING	10797.02
263077	5/31/2012	APP09	APPRAISAL ASSOCIATES INC	12004082	FAIR MARKET LEASING APPRAISALS	1900
263078	5/31/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	26983.58
263079	5/31/2012	ARD00	ARD APPRAISAL COMPANY	12004083	FAIR MARKET LEASING APPRAISALS	2200
263080	5/31/2012	AUT15	AUTO SPA OF WESTFIELD	12001585	CAR WASH SERVICE	198.5
263080	5/31/2012	AUT15	AUTO SPA OF WESTFIELD	12004072	CAR WASH SERVICES UCPD	109.5
263081	5/31/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12001894	REPAIR MAIN ENTRANCE DOOR #1	40.6
263081	5/31/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12001894	REPAIR MAIN ENTRANCE DOOR #1	169
263081	5/31/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12004277	REPAIRS TO AUTOMATIC DOOR	169.44
263081	5/31/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12004277	REPAIRS TO AUTOMATIC DOOR	422.5
263082	5/31/2012	AVT00	AVTECH INSTITUTE OF TECH	12001317	11 WDW 187 TRAINING	1066.66
263082	5/31/2012	AVT00	AVTECH INSTITUTE OF TECH	12003361	11 famt 124 TRAINING	1066.67
263083	5/31/2012	BAG10	BAGELS & BEANS	12000373	REFRESHMENT	20
263083	5/31/2012	BAG10	BAGELS & BEANS	12004309	REFRESHMENT	278.5
263084	5/31/2012	BAL11	BALLYS PARK PLACE	12004320	RESERVATION	230
263084	5/31/2012	BAL11	BALLYS PARK PLACE	12004327	RESERVATION	115
263085	5/31/2012	BAR34	BAR FOUNDATION OF UNION COUNTY	12004084	REGISTRATION	70
263086	5/31/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12003804	LEGAL SERVICES	855.89
263087	5/31/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	2799.77
263088	5/31/2012	BEA08	BEACH CAMERA	12000112	CAMCORDERERS AND TRIPOD	1308
263089	5/31/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	2812.5
263090	5/31/2012	BEN25	BENVENUTI CATERING	12003689	REFRESTMENTS	388.7
263091	5/31/2012	BEV02	BEVAN, MOSCA, GIUDITTA &	11005378	professional services	6000
263092	5/31/2012	BIR00	BIRDSALL SERVICES GROUP	12000932	ENGINEERING SERVICES	12079.6

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263093	5/31/2012	BM02	B & M CONSULTANTS INC	11008986	11 FAMT 104 TRAINING	706
263094	5/31/2012	BRA33	BRAND NEW DAY INC	11007492	Brand New Day, Inc.	2250
263094	5/31/2012	BRA33	BRAND NEW DAY INC	11007492	Brand New Day, Inc.	2250
263094	5/31/2012	BRA33	BRAND NEW DAY INC	11007492	Brand New Day, Inc.	2250
263094	5/31/2012	BRA33	BRAND NEW DAY INC	11007492	Brand New Day, Inc.	2250
263094	5/31/2012	BRA33	BRAND NEW DAY INC	11008513	2011 HEART GRANT RECIPIENT	1150
263095	5/31/2012	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	766
263096	5/31/2012	BUT09	BUTTON BIZ	12003868	BUTTON MAKER & SUPPLIES	2114.9
263097	5/31/2012	CAL30	CALLAHAN KAREN	12003954	SANE, APRIL 2012	18
263097	5/31/2012	CAL30	CALLAHAN KAREN	12003954	SANE, APRIL 2012	6
263097	5/31/2012	CAL30	CALLAHAN KAREN	12003954	SANE, APRIL 2012	10
263098	5/31/2012	CAR56	CAROLINA BIOLOGICAL SUPPLY CO	12003445	SCIENTIFIC SUPPLIES	124.65
263099	5/31/2012	CAR96	CARROT-TOP INDUSTRIES	12003927	FLAGS:US, 4X6, #AA235	444.1
263100	5/31/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	10467.71
263101	5/31/2012	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
263101	5/31/2012	CIT11	CITYSIDE ARCHIVES LTD	12004301	OFF-SITE STORAGE OF TAPES	172.18
263102	5/31/2012	CLE06	CLEVELAND TIRE	12003803	TIRES	1367.68
263102	5/31/2012	CLE06	CLEVELAND TIRE	12004185	TIRES	448.12
263103	5/31/2012	CNA01	C N A SERVICES	12002801	FOLDABLE HAIR BRUSHES WITH	2900
263104	5/31/2012	COU1S	COUNTRY FEED & GRAIN LLC	12001784	SENIOR FEED	3227.95
263104	5/31/2012	COU1S	COUNTRY FEED & GRAIN LLC	12003094	SENIOR FEED	362.7
263105	5/31/2012	CRE03	CREATIVE VISUAL SYSTEMS	12003389	SIGN SHOP SUPPLIES	1010.91
263106	5/31/2012	DEE08	DEER PARK WATER	12002373	BOTTLED WATER	18.81
263106	5/31/2012	DEE08	DEER PARK WATER	12002496	BOTTLED WATER	6.27
263107	5/31/2012	DEL07	DELL COMPUTER CORP	12002874	LAPTOP	1920.73
263108	5/31/2012	DER00	DERBY APPLIANCES INC	12004092	MICROWAVES	550.45
263109	5/31/2012	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	12000219	HOSPITAL SUPPLIES	120.98
263110	5/31/2012	DIS17	DISCOVERY BENEFITS	12004338	May Premiums	3287.7
263111	5/31/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	372.77
263111	5/31/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	284.68

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263112	5/31/2012	ELE18	EL ESPECIALITO	12000811	LEGAL ADS	187.2
263113	5/31/2012	ELI50	ELIZABETHTOWN WATER CO	12001639	WATER UTILITY	12239.81
263114	5/31/2012	ELI51	ELIZABETH TRUCK CENTER INC	12001930	TRUCK COLLISION REPAIR	251.7
263114	5/31/2012	ELI51	ELIZABETH TRUCK CENTER INC	12003661	TRUCK COLLISION REPAIR	4884.03
263115	5/31/2012	ELI77	ELIZABETHTOWN GAS	12001818	NATURAL GAS -DELIVERY	67131.27
263115	5/31/2012	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	78.2
263116	5/31/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
263116	5/31/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11010435	ELEVATOR MAINT & REPAIR	1000
263117	5/31/2012	EPL00	EPLUS TECHNOLOGY INC	11003611	ACQUISITION CISCO 6509 CHASSIS	4340
263117	5/31/2012	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	6175
263117	5/31/2012	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	2260.2
263118	5/31/2012	EZF00	EZ FUEL & TANK SOLUTIONS	12003859	FUEL PUMPS	28000
263119	5/31/2012	FAN05	FANWOOD BORO OF	11007430	Fanwood Senior Handyman Prgm	217.5
263120	5/31/2012	FAN18	FANWOOD MEMORIAL LIBRARY	11003059	2011 ARTS RE-GRANT PROGRAM	305
263121	5/31/2012	FLE07	FLEISCHMAN COLLEEN	12001985	PSYCHIATRIC SERVICE: WEEKEND/	1400
263122	5/31/2012	GAN01	GANN LAW BOOKS	12001617	LAW BOOKS AND PUBLICATIONS	505
263122	5/31/2012	GAN01	GANN LAW BOOKS	12002604	LAW BOOKS	102
263123	5/31/2012	GAR14	GARDEN STATE HIGHWAY	12003313	PAVEMENT MARKING TAPE	2325
263124	5/31/2012	GAR29	GARWOOD AUTO PARTS CO	12002659	AUTO & LIGHT TRUCK PARTS	347.27
263124	5/31/2012	GAR29	GARWOOD AUTO PARTS CO	12003950	AUTO & LIGHT TRUCK PARTS	730.75
263125	5/31/2012	GII00	GI INDUSTRIES INC	12001289	CLEANING SUPPLIES FOR CHILLER	658.82
263126	5/31/2012	GRA60	GRAINGER	12004013	D BATTERIES	43.86
263127	5/31/2012	HCE00	H C EQUITIES	12003832	MONTHLY RENT PAYMENT	250471.6
263128	5/31/2012	HOL49	HOLSMAN HEALTHCARE LLC	12001636	SUPPLEMENTAL PHYSICAL THERAPY	1284.5
263128	5/31/2012	HOL49	HOLSMAN HEALTHCARE LLC	12002415	PHYSICAL THERAPY SERVICE	3845.5
263128	5/31/2012	HOL49	HOLSMAN HEALTHCARE LLC	12002431	OCCUPATIONAL THERAPY SERVICE	35520
263129	5/31/2012	HOM10	HOMETOWN QUARTERLY MAGAZINE	12001552	ad: 1/4 page: 4.5" x 5.75"	525
263130	5/31/2012	HOR06	HORSEMAN'S OUTLET	12002718	MISCL.EQUIP/REPAIRS/MEDICATION	174.88
263131	5/31/2012	HUN21	HUNAN WOK III	12003690	BLANKET MEAL REQUISITION	88
263132	5/31/2012	IMM00	IMMACULATE CONCEPTION CHURCH	12000950	PARKING LOT SERVICES	4500

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263133	5/31/2012	INE00	INERGY PROPANE LLC	12002720	PROPANE	56.16
263134	5/31/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	11009187	11 WDW 128 TRAINING	1066
263135	5/31/2012	INT88	INTERVENTION STRATEGIES	12002548	TO PROVIDE EMPLOYEE ASSISTANCE	4760
263136	5/31/2012	JCP00	JCP&L	12001651	ELECTRICITY	12050.32
263137	5/31/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	526
263138	5/31/2012	JFK02	JFK MEDICAL CENTER	12001805	12 ALC 103 ALCOHOL/DRUG GRANT	5535
263139	5/31/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	12003814	12 APC 106 HEALTH	2013.2
263140	5/31/2012	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	10158.5
263140	5/31/2012	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12768
263141	5/31/2012	JOH06	JOHN DUFFY FUEL CO	12002670	HEATING OIL	3414.5
263142	5/31/2012	JOH15	JOHN R KNABB & SONS	12003088	HAY	8214.45
263143	5/31/2012	KEI00	KEISER THELMA L.	12003921	SANE, APRIL 2012	10
263143	5/31/2012	KEI00	KEISER THELMA L.	12003921	SANE, APRIL 2012	285.8
263144	5/31/2012	KEN03	KENILWORTH BORO OF	11007489	Kenilworth Sr Handyman Program	262.5
263145	5/31/2012	KIN16	KINNEY CATHERINE E	12003244	SANE, MARCH 2012	5.2
263145	5/31/2012	KIN16	KINNEY CATHERINE E	12003922	SANE, APRIL 2012	56
263146	5/31/2012	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	152.86
263146	5/31/2012	KYO00	KYOCERA MITA AMERICA	10010355	copier Parks & COmmunity Renew	198.68
263146	5/31/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	99.34
263147	5/31/2012	LAV02	LA VOZ	12003753	LEGAL ADVERTISING IN SPANISH	353.4
263148	5/31/2012	LIB03	LIBERTY WATER COMPANY	12001774	WATER UTILITY	1198.39
263149	5/31/2012	LIN13	LINDEN CITY OF	11004727	Street Resurfacing , and Sewer	5884.86
263150	5/31/2012	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	14104.35
263151	5/31/2012	LPS00	L P STATILE INC	12002357	TREE/SHRUB/BEDDING PLANTS	447
263151	5/31/2012	LPS00	L P STATILE INC	12003568	PLANTING MATERIAL	3895.5
263152	5/31/2012	MAC35	MACDERMANT LYNDA	12003923	SANE, APRIL 2012	10
263152	5/31/2012	MAC35	MACDERMANT LYNDA	12003923	SANE, APRIL 2012	414.2
263153	5/31/2012	MAD08	MADISON PLUMBING SUPPLY	12003440	TOILET SEATS/REPAIR KITS	907.52
263153	5/31/2012	MAD08	MADISON PLUMBING SUPPLY	12003802	PLUMBING SUPPLIES	821.5
263154	5/31/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	841

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263154	5/31/2012	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	72
263154	5/31/2012	MAF00	MAFFEY'S SECURITY GROUP	12001265	LOCKSMITH SERVICES	6
263154	5/31/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	1159.22
263155	5/31/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	2597.32
263155	5/31/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	12843.59
263156	5/31/2012	MCK08	MCKESSON	12001816	MEDICAL SUPPLIES	15510.01
263156	5/31/2012	MCK08	MCKESSON	12002136	OXYGEN RELATED PRODUCTS	73.91
263156	5/31/2012	MCK08	MCKESSON	12002703	OFFICE SUPPLIES	114.9
263156	5/31/2012	MCK08	MCKESSON	12002793	PATIENT CARE SUPPLIES	4824.22
263156	5/31/2012	MCK08	MCKESSON	12002836	MEDICAL EQUIPMENT	1687.5
263156	5/31/2012	MCK08	MCKESSON	12003390	RESPIRATORY THERAPY SUPPLIES	128.08
263156	5/31/2012	MCK08	MCKESSON	12003392	INCONTINENCE PRODUCTS	13174.43
263157	5/31/2012	MET27	METRO TRANSCRIPTS, LLC	12002856	STANDING ORDER FOR TRANSCRIPTS	135.04
263157	5/31/2012	MET27	METRO TRANSCRIPTS, LLC	12002856	STANDING ORDER FOR TRANSCRIPTS	528.07
263157	5/31/2012	MET27	METRO TRANSCRIPTS, LLC	12002856	STANDING ORDER FOR TRANSCRIPTS	347.45
263158	5/31/2012	MOB10	MOBILEX USA	12000133	XRAY/RADIOLOTY/CARDIOLOGY/EKG/	3449
263159	5/31/2012	MOD02	MODERN MEDICAL SYSTEMS COMPAN	12002374	HOSPITAL EQUIPMENT MAINTENANCE	4160.83
263160	5/31/2012	MOH01	MOHRMANN TINA	12004364	REFUND	174
263161	5/31/2012	MOR56	MORNING STAR COMMUNITY	12003778	MONTHLY RENTAL	6732
263162	5/31/2012	MUS02	MUSIC FOR ALL SEASONS INC	11008518	2011 HEART GRANT RECIPIENT	1150
263163	5/31/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	146
263163	5/31/2012	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	4140
263164	5/31/2012	NCD00	NCDA	12003467	annual membership	3430
263165	5/31/2012	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	30.56
263165	5/31/2012	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	22.99
263166	5/31/2012	NEW22	NEW PROVIDENCE BORO OF	12003504	12 ALL 114 ALCOHOL	600
263167	5/31/2012	NFP00	NFPA FULFILLMENT CENTER	11009279	BOOK: 2011 NEC LOOSELEAF &	206.76
263168	5/31/2012	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	18570.1
263168	5/31/2012	NIN05	921 ELIZABETH AVENUE LLC	12000645	RENT	34858.9
263169	5/31/2012	NJA14	NEW JERSEY AMERICAN WATER	12001640	WATER UTILITY	829.49

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263170	5/31/2012	NJE07	NJ EMPLOYMENT LAW	12004103	HR SPECIALIST: EMPLOYMENT LAW	139
263171	5/31/2012	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	840.94
263172	5/31/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12001926	PAPER & PLASTIC PRODUCTS	498
263173	5/31/2012	OFF19	OFFICE NEEDS	12002005	OFFICE SUPPLIES	404.09
263173	5/31/2012	OFF19	OFFICE NEEDS	12003274	BLANKET PRINTER CARTRIDGES	55.44
263173	5/31/2012	OFF19	OFFICE NEEDS	12003892	BLANKET PRINTER CARTRIDGES	265.65
263173	5/31/2012	OFF19	OFFICE NEEDS	12004177	PRINTER CARTRIDGES	134.64
263173	5/31/2012	OFF19	OFFICE NEEDS	12004177	PRINTER CARTRIDGES	343.36
263174	5/31/2012	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	2933.54
263175	5/31/2012	PAT38	PATTERSON MEDICAL	12002141	THERAPY/MEDICAL SUPPLIES	82.99
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	38.86
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	256.11
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	861.7
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	855.2
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	756.9
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	611.52
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	470.85
263176	5/31/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	377.06
263177	5/31/2012	PLA51	PLAINFIELD MADISON PARK LLC	12003780	MONTHLY RENT	6951.5
263178	5/31/2012	PLA61	PLAINFIELD US POSTMASTER	12000205	METER POSTAGE FOR PLAINFIELD	6000
263179	5/31/2012	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	1754.64
263180	5/31/2012	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	12755
263181	5/31/2012	PRE36	PREFERRED PETROLEUM	12003397	FUEL SIGHT MAINTENENCE	297.08
263181	5/31/2012	PRE36	PREFERRED PETROLEUM	12004098	FUEL SIGHT MAINTENANCE	3701.73
263182	5/31/2012	PRF02	PREVENTIVE MAINTENANCE ROOFING	10007568	ROOFING MAINTANANCE & REPAIR	1047.25
263183	5/31/2012	PRO03	PROCEED INC	11005362	10 ACSB 102M1 YTH DEVELOPMENT	7000
263183	5/31/2012	PRO03	PROCEED INC	11005362	10 ACSB 102M1 YTH DEVELOPMENT	11000
263184	5/31/2012	PSE00	PSE&G	12001653	ELECTRICITY	255369.3

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263185	5/31/2012	RAH02	RAHWAY CITY OF	11007416	Rahway Senior Transportation	14529
263186	5/31/2012	RAH04	RAHWAY COMM ACTION ORG	10007290	R.C.A.O JFK Center	30000
263187	5/31/2012	REM08	REMINGTON & VERNICK ENGINEERS	12004297	WARD/CENSUS MAPPING SERVICES	9280.55
263187	5/31/2012	REM08	REMINGTON & VERNICK ENGINEERS	12004298	WARD/CENSUS MAPPING SERVICES	5881.5
263188	5/31/2012	RIC01	RICCIARDI BROTHERS	12003523	PAINT AND SUPPLIES	462.82
263189	5/31/2012	ROS55	ROSELLE AUTO PARTS LLC	12003801	AUTO & LIGHT PARTS	452.32
263190	5/31/2012	ROS74	ROSS EQUIPMENT,INC	12000907	REFRIGERATOR PARTS	211.75
263191	5/31/2012	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	565
263192	5/31/2012	RP01	R P BAKING LLC	12001954	BAKERY SERVICES	3822.22
263193	5/31/2012	RUT55	RUTGERS UNIVERSITY (CCPD)	12004120	11 WDW 113 TRAINING	2596
263194	5/31/2012	SAM13	SAMUELS INC.	12001888	TRUCK & BUS PARTS	6.49
263194	5/31/2012	SAM13	SAMUELS INC.	12003128	TRUCK & BUS PARTS	13.15
263194	5/31/2012	SAM13	SAMUELS INC.	12003825	TRUCK & BUS PARTS	1116.72
263194	5/31/2012	SAM13	SAMUELS INC.	12003825	TRUCK & BUS PARTS	121.2
263194	5/31/2012	SAM13	SAMUELS INC.	12004186	TRUCKS & BUS PARTS	793.99
263195	5/31/2012	SAN17	SANOLITE CORPORATION	12001918	CHEMICALS FOR LAUNDRY	447.9
263195	5/31/2012	SAN17	SANOLITE CORPORATION	12004053	CHEMICALS FOR LAUNDRY	1280.7
263196	5/31/2012	SCA06	SCARINCI EILEEN	12003924	SANE, APRIL 2012	10
263197	5/31/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	950
263198	5/31/2012	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	31784.97
263199	5/31/2012	STA PUR	STAR LEDGER THE	12003530	LEGAL ADVERTISEMENTS	213.44
263200	5/31/2012	STA RUN	STAR LEDGER THE	12001699	ADVERTISING	1797.72
263201	5/31/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	176.36
263201	5/31/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002122	OFFICE SUPPLIES	311.01
263201	5/31/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003433	TOP TAB CLASSIFICATION FOLDERS	53.48
263201	5/31/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003829	OFFICE SUPPLIES	1039.71
263202	5/31/2012	STA87	STATE OF NEW JERSEY	12004554	RETURN OF REVENUE BAIL	250
263203	5/31/2012	STE41	STERICYCLE INC	12002331	MEDICAL WASTE REMOVAL	252.62
263203	5/31/2012	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	125.2
263204	5/31/2012	STR20	STRATEGIC MEDIA GROUP	12002787	COMMUNICATION SERVICE	4625

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263205	5/31/2012	SUP24	SUPPLIES-SUPPLIES INC	12004217	DRY ERASE BOARD & MARKERS	53.58
263206	5/31/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	11006403	RADIO EQUIP FOR FIRE BOATS	32617.6
263207	5/31/2012	TEQ00	TEQUIPMENT NET	12003362	Thermal Imaging infrared Camer	12259.96
263208	5/31/2012	THO33	THOMSON WEST	12001905	WESTLAW	373.78
263208	5/31/2012	THO33	THOMSON WEST	12001905	WESTLAW	252.44
263208	5/31/2012	THO33	THOMSON WEST	12003644	LAW BOOKS	112
263208	5/31/2012	THO33	THOMSON WEST	12004279	WESTLAW	121.34
263209	5/31/2012	TRA44	TRANSCOR INF TECHNOLOGIES	12001357	PANASONIC TOUGHBOOKS	9436.68
263209	5/31/2012	TRA44	TRANSCOR INF TECHNOLOGIES	12001772	VEHICLE MOUNTS FOR TOUGHBOOKS	3454.84
263210	5/31/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2754.21
263211	5/31/2012	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	294
263212	5/31/2012	TUR12	TURTLE & HUGHES SCHLECTER INDT	12003883	ELECTRICAL SUPPLIES	207.5
263213	5/31/2012	TWE02	28 PRINCE STREET REALTY	12001323	RENT FOR 28 PRINCE STREET ST	7086
263214	5/31/2012	TWI00	TWIN BORO LUMBER & SUPPLY	12003073	CELING TILE FASTENERS	197.2
263215	5/31/2012	UCA02	UC ARTS CENTER	12004314	AUTISM INITIATIVES	6500
263216	5/31/2012	UNI1Q	UNITED PARCEL SERVICE	12002212	OVER NIGHT MAIL SERVICE	54.48
263217	5/31/2012	UNI3V	UNION COUNTY CHILD ADVOCACY	11007380	UC Child Advocacy Center	42670
263218	5/31/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	800
263218	5/31/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	375
263218	5/31/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	690
263218	5/31/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009960	11 WFNJ 125 TANF	960
263219	5/31/2012	USA01	USA ARCHITECTS PLANNERS TO	11003354	ENGINEERING SERVICES	2700
263219	5/31/2012	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	948.46
263220	5/31/2012	USA02	USA MOBILITY WIRELESS INC.	12000046	PAGERS	40.32
263220	5/31/2012	USA02	USA MOBILITY WIRELESS INC.	12000046	PAGERS	34.24
263220	5/31/2012	USA02	USA MOBILITY WIRELESS INC.	12004138	PAGERS SERVICE	6.08
263221	5/31/2012	USF01	US FOODS INC	12000130	PAPER & PLASTIC PRODUCTS	104.26
263221	5/31/2012	USF01	US FOODS INC	12003817	PAPER AND PLASTIC	186.18
263221	5/31/2012	USF01	US FOODS INC	12004067	FOOD FOR RESIDENTS/PATIENTS	18066.19
263222	5/31/2012	USS00	US SECURITY ASSOCIATES	12000008	UNARMED SECURITY PERSONNEL	47990

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263222	5/31/2012	USS00	US SECURITY ASSOCIATES	12001633	UNARMED SECURITY PERSONNEL	23995
263222	5/31/2012	USS00	US SECURITY ASSOCIATES	12001633	UNARMED SECURITY PERSONNEL	23995
263223	5/31/2012	VEO00	VEOLIA TRANSPORTATION SVCS INC	12001243	TRANSPORTATION SERVICES	6121.08
263224	5/31/2012	VER07	VERIZON WIRELESS	12000629	WIRELESS PHONE SERVICE	10.05
263224	5/31/2012	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
263224	5/31/2012	VER07	VERIZON WIRELESS	12002727	WIRELESS PHONE SERVICE	729.42
263224	5/31/2012	VER07	VERIZON WIRELESS	12003216	CELLULAR PHONE SERVICE	200.05
263225	5/31/2012	VER08	VERIZON WIRELESS	12003907	WIRELESS SVC-OEM RESPONDERS	2893.1
263228	5/31/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	162.3
263228	5/31/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	469.69
263228	5/31/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	949.3
263228	5/31/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	108.24
263228	5/31/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
263228	5/31/2012	VER09	VERIZON	12001819	ONE STOP TELEPHONE PAYMENTS	457.16
263228	5/31/2012	VER09	VERIZON	12002540	VERIZON PHONE SERVICE	1689
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	1967.6
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	150
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	100.71
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	82.82
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	130.17
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	541.98
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	261.82
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	1540
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	99.23
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	3709
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	37.73
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	261.86
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	130.17
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	620

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263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	215.68
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	152.44
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	28.27
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	222.09
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	1369.81
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	1115.16
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	28.27
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	32.83
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	104.08
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	100.71
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	2546.63
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	651.25
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	82.09
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	100.71
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	245.34
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	53.76
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	31.97
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	68.88
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	59.08
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	412.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	106.72
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	592.15
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	18.28
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	54.52
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13

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263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	100.71
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	113.73
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	100.71
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	100.71
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	53.76
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	11000.56
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	309.23
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	23.12
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	302.41
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263228	5/31/2012	VER09	VERIZON	12003441	VERIZON PHONE SERVICE	6452.74
263228	5/31/2012	VER09	VERIZON	12004150	ONE STOP TELEPHONE PAYMENTS	2417.02
263228	5/31/2012	VER09	VERIZON	12004150	ONE STOP TELEPHONE PAYMENTS	738.7
263228	5/31/2012	VER09	VERIZON	12004150	ONE STOP TELEPHONE PAYMENTS	167.19
263228	5/31/2012	VER09	VERIZON	12004150	ONE STOP TELEPHONE PAYMENTS	997.93
263229	5/31/2012	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	1050
263230	5/31/2012	WAS09	WASTE MANAGEMENT INC	12004264	BULKY WASTE DISPOSAL	1627.49
263231	5/31/2012	WBM00	W B MASON	11005896	OFFICE SUPPLIES	803.1
263231	5/31/2012	WBM00	W B MASON	11006509	OFFICE SUPPLIES	185.74
263231	5/31/2012	WBM00	W B MASON	11007087	FILE CABINETS	487.35
263231	5/31/2012	WBM00	W B MASON	11008396	CHAIR	207
263231	5/31/2012	WBM00	W B MASON	11009780	JANITOR CART	162.41
263231	5/31/2012	WBM00	W B MASON	12000032	OFFICE SUPPLIES	166.7
263231	5/31/2012	WBM00	W B MASON	12000591	OFFICE SUPPLIES	168.48
263231	5/31/2012	WBM00	W B MASON	12003561	TAPE FOR P-TOUCH LABEL	327
263231	5/31/2012	WBM00	W B MASON	12003845	FILE FOLDERS	98.76
263231	5/31/2012	WBM00	W B MASON	12003992	LARGE FORMAT PAPER	25.72
263232	5/31/2012	WIN25	WINNING STRATEGIES	12003459	PROVIDE SERVICES FOR	23000
263233	5/31/2012	WWG02	W W GRAINGER INC.-CRANFORD	12001631	ELECTRICAL SUPPLIES	210.54

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263233	5/31/2012	WWG02	W W GRAINGER INC.-CRANFORD	12001697	PLUMBING & HEATING	262.07
263234	5/31/2012	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
263234	5/31/2012	XER01	XEROX CORP	12004355	XEROX COPIER RENTAL	5958
263235	5/31/2012	YMY00	YM YWHA OF UNION COUNTY	11008531	2011 HEART GRANT RECIPIENT	1250
263236	5/31/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	2559
263236	5/31/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010050	11 WFNJ 129 TANF	1280
263236	5/31/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	480
263236	5/31/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	1280
263236	5/31/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11010213	11 WFNJ 130 TANF	1125
263237	6/6/2012	1AC01	ACOSTA MARIA	12004254	REIMBURSEMENT	201.56
263237	6/6/2012	1AC01	ACOSTA MARIA	12004254	REIMBURSEMENT	42.79
263238	6/6/2012	1AT01	ATTIOPE GIDEON	12003982	EMPLOYEE REIMBURSEMENT	125
263239	6/6/2012	1BA40	BARBER KENNETH	12004469	REIMBURSEMENT FOR WORK PANTS	49.99
263240	6/6/2012	1BE53	BERISHA SHERIF	12004307	CDL REIMBURSEMENT	18
263241	6/6/2012	1BO66	BODIONGAN CARLO	12004242	EMPLOYEE REIMBURSEMENTS	125
263242	6/6/2012	1CE03	CERNADAS JR ALBERT	12000268	BLANKET PURCHASE ORDER	125.28
263243	6/6/2012	1CR14	CROOM ROBERT	12004465	REIMBURSEMENT	3060
263244	6/6/2012	1DE32	DEEGAN SUZANNE	12004229	REIMBURSEMENT	36.5
263245	6/6/2012	1DE43	D'ERRICO VALERIE	12004108	MEAL REIMBURSEMENT -	66.58
263246	6/6/2012	1DO22	DOBB ANNE H	12004235	EMPLOYEE REIMBURSEMENT	250
263247	6/6/2012	1DR02	DRUMMOND MICHAEL	12002606	TRAVEL REIMBURSEMENT	6
263248	6/6/2012	1EN01	ENSLE KAREN	12003905	REIMBURSE MONTHLY EXPENSES	106.56
263249	6/6/2012	1ES11	ESTRADA ANGEL	12004136	REIMBURSEMENT	11
263250	6/6/2012	1EV04	EVANS BRIAN	12004483	EMPLOYEE REIMBURSEMENT	135
263251	6/6/2012	1FR24	FROEHLICH RALPH CUSTODIAN	12004566	Reimbursements	383.37
263252	6/6/2012	1GI20	GILLON CHARLES	12004345	FAIR HEARING PARKING	193.5
263253	6/6/2012	1HA44	HAYDEN, MARC B	12004250	REIMBURSEMENT	136.25
263254	6/6/2012	1HE16	HERRMANN BONITA P	12004282	WORK RELATED MILEAGE	93.24
263255	6/6/2012	1JA01	JACKSON JEFFREY	12004131	REIMBURSEMENT-GSETA CONFERENCE	215.33
263255	6/6/2012	1JA01	JACKSON JEFFREY	12004331	REIMBURSEMENT	3060

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263256	6/6/2012	1JE14	JEANNOT DIANA	12004191	EMPLOYEE REIMBURSEMENT	30
263257	6/6/2012	1KA29	KANSKI EDITH	12004240	EMPLOYEE REIMBURSEMENT	125
263258	6/6/2012	1LO32	LOYOLA JULIANA	12004193	EMPLOYEE REIMBURSEMENT	30
263259	6/6/2012	1LU07	LUCERO-GUTIERREZ LESLIE J	12004485	MILEAGE REIMBURSEMENT	22.32
263259	6/6/2012	1LU07	LUCERO-GUTIERREZ LESLIE J	12004485	MILEAGE REIMBURSEMENT	17.64
263260	6/6/2012	1ME20	METTLEN SHANON	12004492	MILEAGE REIMBURSEMENT	258.57
263261	6/6/2012	1PE55	PELLETTIERE JAMES E	12004367	PETTY CASH	113.88
263262	6/6/2012	1SA30	SARGENT KEVIN	12004342	EXTRADITION REIMBURSEMENT	543.51
263263	6/6/2012	1SL06	SLOANE BRIDGET K	12004066		28.5
263264	6/6/2012	1SN02	SNIFFEN DIANE	12002140	EMPLOYEE REIMBURSEMENT	56
263265	6/6/2012	1WA24	WASILEWSKI GAIL	12004267	EMPLOYEE REIMBURSEMENT	125
263266	6/6/2012	1WO07	WORILDS SANDRA	12004239	EMPLOYEE REIMBURSEMENT	125
263267	6/6/2012	1YO00	YOUNG ALLAN	12004481	REIMBURSEMENT	40
263268	6/6/2012	ACU00	ACULABS INC	12003401	LABORATORY SERVICES	7083.9
263269	6/6/2012	ADA08	ADAPCO INC	12002352	INSECTICIDES & CHEMICALS FOR	1982.02
263270	6/6/2012	ADD07	ADDICTION PROFESSIONAL CERT.	12004043	Registration Fee	60
263271	6/6/2012	AKE00	A & K EQUIPMENT COMPANY	12002881	SNOW PLOW PARTS	88.23
263271	6/6/2012	AKE00	A & K EQUIPMENT COMPANY	12004520	ROOF VENT - PRISONER VAN	700
263272	6/6/2012	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	6015
263272	6/6/2012	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	3090
263272	6/6/2012	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	1035
263273	6/6/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	281.73
263273	6/6/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	238.5
263273	6/6/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	4275.8
263274	6/6/2012	ALL82	ALL ABOUT CARE LLC	12002674	12 PAD 102 DISABLED	15349.47
263275	6/6/2012	ALL90	ALLSTATE INFORMATION MGMT LLC	11009368	STORAGE SERVICES FOR UNION	370
263276	6/6/2012	AME10K	AMERICAN MARKING SYSTEMS	12004391	BLANKET PO - STAMPS	356.47
263277	6/6/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001460	FOOD SERVICES	5607.08
263277	6/6/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12003527	FOOD SERVICES	3928.65
263278	6/6/2012	ASS11	ASSOCIATED AUTO PARTS	12003946	AUTO & LIGHT TRUCK PARTS	1789.97

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263278	6/6/2012	ASS11	ASSOCIATED AUTO PARTS	12004184	HEAVY DUITY TRUCKS PARTS	1157.56
263279	6/6/2012	ATL42	ATLANTIC TACTICAL	12001657	UNIFORMS	902.91
263279	6/6/2012	ATL42	ATLANTIC TACTICAL	12004454	UNIFORMS	1627.34
263280	6/6/2012	AUT14	AUTOZONE NORTHEAST INC	12003655	AUTOMOTIVE BATTERIES	501.73
263281	6/6/2012	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	47.9
263282	6/6/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12004388	DOOR SYSTEMS SERVICE LABOR	253.5
263283	6/6/2012	BAG10	BAGELS & BEANS	12004309	REFRESHMENT	298.5
263284	6/6/2012	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	1370.88
263284	6/6/2012	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	114.94
263285	6/6/2012	BB00	B & B PRESS	12003848	PRINTING SERVICES -	116364.4
263286	6/6/2012	BEL33	BELTING INDUSTRIES CO INC	12002125	BELT & ROLLER FOR REMU MACHINE	682
263287	6/6/2012	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	709.8
263287	6/6/2012	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	782.6
263287	6/6/2012	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	20107.5
263288	6/6/2012	BIR03	BIRDSALL SERVICES GROUP	11001269	ENGINEERING SERVICES	4150
263289	6/6/2012	BLE03	BLEJWAS ASSOCIATES	12001999	AIR FILTERS	236.6
263290	6/6/2012	BOB00	BOB BARKER CO	12003629	HYGEINE ITEMS	953
263291	6/6/2012	BUR03	BUREAU OF NATIONAL AFFAIRS	12003891	RENEWAL (CRL01) #187576	1527
263292	6/6/2012	CAM31	CAMPBELL FREIGHTLINER LLC	12003525	FREIGHTLINER OEM PARTS	2042.02
263293	6/6/2012	CAM47	CAMDEN COUNTY POLICE ACADEMY	12003777	SEMINAR REGISTRATION	25
263294	6/6/2012	CAR85	CARTRIDGE WORLD OF UNION	12003861	BLANKET PRINTER CARTRIDGES	640.8
263295	6/6/2012	CAR92	CARE PLUS NJ INC	12003015	12 YSC 113 JUVENILE	4588.54
263296	6/6/2012	CAS21	CASINGS OF NEW JERSEY INC	11003236	RECYCLING OF TIRES	335.8
263297	6/6/2012	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	2115
263298	6/6/2012	CEN00	CENTENNIAL PRODUCTS INC	12003343	MORTUARY SUPPLIES	197.34
263299	6/6/2012	CEN22	CENTRAL CAREER SCHOOL	11006328	10 WDW 209 TRAINING	1066
263300	6/6/2012	CHA14	CHARM TEX	12004113	SHOES	947.8
263301	6/6/2012	CHA19	CHAS F CONNOLLY DIST CO	12003930	ZONE VALVES & PARTS/HEAT UNITS	366.12
263301	6/6/2012	CHA19	CHAS F CONNOLLY DIST CO	12004034	HVAC SUPPLIES	322.5
263302	6/6/2012	CHR11	CHRISTINE VALMY INTERNATIONAL	12000786	11 WDW 153 TRAINING	2133.34

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263303	6/6/2012	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
263304	6/6/2012	CLE06	CLEVELAND TIRE	12002851	BRIDGESTONE/FIRESTONE TIRES	1399.28
263305	6/6/2012	COA11	COAST MEDICAL SUPPLY, INC	12004496	MORTUARY SUPPLIES	340
263306	6/6/2012	COM00	COMCAST	12002769	CABLE SERVICE	424.58
263307	6/6/2012	COM15	COMMUNITY ACCESS UNLIMITED	11006237	11 PRG 104 TEEN DEVELOPMENT	2318.43
263308	6/6/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	4159.3
263309	6/6/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12001326	BROADBAND SERVICE FOR AGING	40.01
263309	6/6/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004557	JOBS IN BLUE - APRIL/MAY 2012	5610.47
263310	6/6/2012	CRA12	CRANFORD TOWNSHIP OF	11007398	Cranford Nutrition Program	867.82
263310	6/6/2012	CRA12	CRANFORD TOWNSHIP OF	11007398	Cranford Nutrition Program	1237.5
263311	6/6/2012	CRE02	CREATIVE FORECASTING	12003989	SUBSCRIPTION RENEWAL: ONE YEAR	60
263312	6/6/2012	CRE20	CREAM-O-LAND	12002159	MILK & DAIRY PRODUCTS	283.9
263312	6/6/2012	CRE20	CREAM-O-LAND	12003964	MILK & DAIRY PRODUCTS	3916.51
263313	6/6/2012	DAR00	DARA'S CATERERS	12000858	REFRESHMENT	77.6
263314	6/6/2012	DAR02	DARTCOR ENTERPRISES INC	12003602	CATERING SERVICES	5713.88
263315	6/6/2012	DEB17	DEBBAUDT LEGACY PRODUCTIONS	12004166	EDUCATIONAL/TRAINING MATERIALS	185.6
263316	6/6/2012	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	11.16
263316	6/6/2012	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	30.72
263317	6/6/2012	DEL07	DELL COMPUTER CORP	12000807	COMPUTER EQUIPMENT & SUPPLIES	1046.33
263318	6/6/2012	DEL26	DELL COMPUTER CORP	12004223	COMPUTER RAM	35.46
263319	6/6/2012	DEL53	DELL MARKETING L.P.	11009210	SURROGATE'S SOFTWARE PROGRAM	113631.1
263320	6/6/2012	DEP06	DEPTCOR	12003589	TOWELS	1300
263321	6/6/2012	DER03	DE ROBERTS MICHAEL DEACON	12000405	RELIGIOUS SERVICES	526.15
263322	6/6/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	06010852	MultiJurisdictional Rehab.prog	16495
263322	6/6/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		24831
263322	6/6/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	37197
263323	6/6/2012	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	940
263324	6/6/2012	DIV00	DIVISION OF CRIMINAL JUSTICE	12004231	SEMINAR REGISTRATION	500
263325	6/6/2012	EBA00	E-BACKGROUNDCHECKS.COM	12000184	BACKGROUND CHECKS	59.3
263326	6/6/2012	ELE18	EL ESPECIALITO	12001650	ADS: MARCH - JUNE	200

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263327	6/6/2012	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	9083.44
263328	6/6/2012	ELI52	ELIZABETH AUTO GLASS CO	12003416	AUTO GLASS REPLACEMENT	625
263329	6/6/2012	EMS02	EMSA SOLAR	12004145	SOLAR PHOTOVOLTAIC SYS RUNNELL	48363
263330	6/6/2012	FAM00	FAMILY & CHILDRENS SERVICES	11006691	11 PGR 107 Therapy	2917
263330	6/6/2012	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.67
263331	6/6/2012	FDR00	FDR HITCHES	12002229	TRAILER PARTS & CONNECTORS	369.13
263332	6/6/2012	FLE12	FLEMINGTON CHEVROLET BUICK	12002575	2012 GMC HD PICK UP TRUCK	37698
263333	6/6/2012	FRA48	FRANKLIN TIFFANY	12004334	REFUND TREASURY	34
263334	6/6/2012	FRE00	FRED PRYOR SEMINARS	12003739	SEMINAR REGISTRATION	129
263335	6/6/2012	FUN03	FUNERAL SERVICE OF NJ INC	12003870	PROFESSIONAL SERVICES	5430
263336	6/6/2012	FUT02	FUTURE WORKS SYSTEMS	12004106	SUBSCRIPTION SERVICES	270
263337	6/6/2012	GAN01	GANN LAW BOOKS	12003232	NJ CIMINAL CODE-TITLE 2C #311	7005
263338	6/6/2012	GAR29	GARWOOD AUTO PARTS CO	12003950	AUTO & LIGHT TRUCK PARTS	1023.21
263339	6/6/2012	GIL02	GILL JOANN CSR	12004139	TRANSCRIPT OF PROCEEDINGS	97.5
263340	6/6/2012	GRE06	GREEN BROOK FLOOD CONTROL COM	12004353	2012 ANNUAL OPERATING BUDGET	16417.28
263341	6/6/2012	GRI15	GRIBBENS TRANSCRIPTION &	12003931	TRANSCRIPTION SERVICE	774
263342	6/6/2012	HES03	HESS CORPORATION	12001459	NATURAL GAS	2223.14
263342	6/6/2012	HES03	HESS CORPORATION	12001723	COMMERCIAL NATURAL GAS	84289.06
263342	6/6/2012	HES03	HESS CORPORATION	12004456	NATURAL GAS	5672.32
263343	6/6/2012	HOF07	HOFFMAN SERVICES INC	12004351	OSHA MANDATED LIFT INSPECTION	400
263344	6/6/2012	HOL49	HOLSMAN HEALTHCARE LLC	12002431	OCCUPATIONAL THERAPY SERVICE	17763
263344	6/6/2012	HOL49	HOLSMAN HEALTHCARE LLC	12003652	OCCUPATIONAL THERAPY SERVICES	13749.5
263345	6/6/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	1605
263345	6/6/2012	HOM09	HOMEFIRST INC.	07009284	06 spc 103	7560
263345	6/6/2012	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	3844
263345	6/6/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	66
263345	6/6/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	1011.64
263345	6/6/2012	HOM09	HOMEFIRST INC.	12001749	12 HOP 101 RENTAL CARE	35865
263346	6/6/2012	HPA00	HPAE RETIREE MEDICAL TRUST	12003114	RETIREE MEDICAL TRUST	1261.71
263347	6/6/2012	HUN21	HUNAN WOK III	12003690	BLANKET MEAL REQUISITION	95.01

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263348	6/6/2012	IBM00	IBM CORP	12002619	MAINTENANCE/HARDWARE(PRINTERS)	4708.11
263349	6/6/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001859	HYDRAULIC PARTS	81.22
263350	6/6/2012	IND06	INDUSTRIAL SCALES INC	12002640	ELECTRO SAMSON DIGITAL HAND	750
263351	6/6/2012	INS05	INST FOR FORENSIC PSYCHOLOGY	12003595	PROFESSIONAL SERVICES	500
263351	6/6/2012	INS05	INST FOR FORENSIC PSYCHOLOGY	12004476	PROFESSIONAL SERVICES	175
263352	6/6/2012	INS35	INSTITUTE OF PARALEGAL STUDIES	12000336	11 WDW 159 TRAINING	1066.67
263353	6/6/2012	INT1B	INTERSTATE WASTE SERVICES	12003372	TRASH REMOVAL SERVICE	925
263355	6/6/2012	IRO00	IRON MOUNTAIN	12001118	STORAGE & RETRIEVAL SERVICE	645.55
263355	6/6/2012	IRO00	IRON MOUNTAIN	12003938	STORAGE & RETRIEVAL SERVICE	69.01
263356	6/6/2012	IRO03	IRON MOUNTAIN OFF-SITE DATA	12001598	OFF-SITE DATA PROTECTION	747.97
263357	6/6/2012	IRR00	IRRIMAX	12003663	IRRIGATION SYSTEM REPAIR	630
263358	6/6/2012	JAC00	JACK AND JILL ICE CREAM	12003487	ICE CREAM	809.53
263359	6/6/2012	JER15	JERRY A LEWIS & ASSOC LLC	12004080	REGISTRATION	200
263360	6/6/2012	JES00	JESCO INC	12001863	JOHN DEERE INDUSTRIAL PARTS	726.27
263360	6/6/2012	JES00	JESCO INC	12002658	JOHN DEERE INDUSTRIAL PARTS	173.54
263361	6/6/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	2058
263362	6/6/2012	JOH06	JOHN DUFFY FUEL CO	12002670	HEATING OIL	500.09
263362	6/6/2012	JOH06	JOHN DUFFY FUEL CO	12004505	HEATING OIL	7286.16
263363	6/6/2012	JWG00	J W GOODLIFFE & SON	12001793	GAS AND WELDING SUPPLIES	187.32
263364	6/6/2012	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000266	PSYCHOLOGICAL SERVICES	520
263365	6/6/2012	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	123.8
263365	6/6/2012	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	173.32
263366	6/6/2012	KCI00	KCI	12002813	WOUND VAC RENTAL	482.32
263366	6/6/2012	KCI00	KCI	12002813	WOUND VAC RENTAL	1091.52
263367	6/6/2012	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10600
263368	6/6/2012	KRE07	KRETLOW WOLF	12001430	PROTOGRAPHER FOR THE 11TH	100
263369	6/6/2012	KUB06	KUBU JEFFREY	12004401	SECOND PLACE INTERMEDIATE	200
263370	6/6/2012	LAN13	LANGUAGE LINE SERVICES	12001893	INTERPRETATION SERVICE	157.76
263370	6/6/2012	LAN13	LANGUAGE LINE SERVICES	12002726	LANGUAGE INTERPRETATION SERV.	44.69
263370	6/6/2012	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	86.05

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263371	6/6/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12002213	LAW BOOKS AND PUBLICATIONS	56.49
263371	6/6/2012	LEX06	LEXIS NEXIS MATTHEW BENDER	12004302	SUBSCRIPTION RENEWAL	77.23
263372	6/6/2012	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	3000
263372	6/6/2012	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	10500
263372	6/6/2012	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	32498
263373	6/6/2012	LJ01	L & J CUSTOM ENGRAVERS	12003936	WALL PLATE HOLDERS	99
263374	6/6/2012	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	23097.95
263375	6/6/2012	MAC05	MACK CAMERA SERVICE	12004167	CANON CAMERA BATTERY CHARGER	87.98
263376	6/6/2012	MAD08	MADISON PLUMBING SUPPLY	12003802	PLUMBING SUPPLIES	1564.13
263377	6/6/2012	MAF00	MAFFEY'S SECURITY GROUP	12001265	LOCKSMITH SERVICES	12
263377	6/6/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	352.67
263377	6/6/2012	MAF00	MAFFEY'S SECURITY GROUP	12003703	LOCKSMITH SERVICES: PARTS	459.7
263378	6/6/2012	MAG19	MAGIC FOUNTAIN ICE CREAM &	12004321	REFRESHMENTS	285
263379	6/6/2012	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	2005
263380	6/6/2012	MAN31	MANHATTAN BAGEL	12004175	REFRESHMENTS	148.64
263381	6/6/2012	MAR2X	MARTO FERNANDO	12004315	VICTIM ASSISTANCE	900
263382	6/6/2012	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	17944
263383	6/6/2012	MCK08	MCKESSON	12003941	HOSPITAL SUPPLIES	50.67
263384	6/6/2012	MCL05	MCLAUGHLIN AMY	12004402	THIRD PLACE TEEN AWARD WINNER	25
263385	6/6/2012	MED04	MED-CARE	12000128	ENTERAL NUTRITION	1597.75
263385	6/6/2012	MED04	MED-CARE	12001959	ENTERAL NUTRITION	778.25
263387	6/6/2012	MIC05	MICHELINOS PIZZERIA	12000925	REFRESHMENT	93.2
263387	6/6/2012	MIC05	MICHELINOS PIZZERIA	12000925	REFRESHMENT	70.73
263387	6/6/2012	MIC05	MICHELINOS PIZZERIA	12000925	REFRESHMENT	79.64
263388	6/6/2012	MIL61	MILLENNIUM STRATEGIES	12004316	PROVIDE GRANT PROCUREMENT	12375
263389	6/6/2012	MOB10	MOBILEX USA	12000133	XRAY/RADIOLOTY/CARDIOLOGY/EKG/	2821
263390	6/6/2012	MOO13	MOORE LYNN COHEN	12004005	TRANSCRIPT	190.56
263391	6/6/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12003588	INDUSTRIAL HARDWARE	374.15
263391	6/6/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12004129	OIL	118.56
263391	6/6/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12004140	BATTERIES FOR TRAFFIC COUNTERS	81.26

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263391	6/6/2012	MSC00	MSC INDUSTRIAL SUPPLY CO.	12004374	INDUSTRIAL HARDWARE	631.42
263392	6/6/2012	MUL03	MULTI CHEVROLET	12002461	GM OEM PARTS	513.72
263393	6/6/2012	NAS01	NASCO ARTS & CRAFTS	12003988	PAPER ACTIVITY WALL CALENDAR	123.93
263394	6/6/2012	NAT79	NATL FUEL OIL	12000277	DIESEL FUEL - ULTRA LOW	14153.85
263395	6/6/2012	NES03	NESTLE WATERS NORTH AMERICA	12000804	BOTTLED WATER ELIZ ONE STOP	33.01
263396	6/6/2012	NEW4H	NEW JERSEY HOMICIDE	12003773	CONFERENCE REGISTRATION	525
263397	6/6/2012	NEW5H	NEW JERSEY COUNSELING ASSOC	12003285	CONFERENCE REGISTRATION	350
263398	6/6/2012	NEX08	NEXTEL COMMUNICATIONS	12002779	CELLUAR SERVICES	2220.37
263399	6/6/2012	NGL00	N GLANTZ & SONS INC	12003266	SIGN SHOP SUPPLIES	293.34
263400	6/6/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12004023	REGISTRATION	950
263400	6/6/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12004038	REGISTRATION	400
263400	6/6/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12004281	REGISTRATION	225
263401	6/6/2012	NJE08	NJ EMISSIONS PROGRAM	12004194	NJ EMISSIONS TESTING PROGRAM	14.22
263402	6/6/2012	NJF04	NJ FOUNDATION FOR AGING	12004197	Registration	120
263402	6/6/2012	NJF04	NJ FOUNDATION FOR AGING	12004199	Registration	120
263402	6/6/2012	NJF04	NJ FOUNDATION FOR AGING	12004201	Certification Fees	80
263403	6/6/2012	NJH09	NJ HOUSING & MORTGAGE FINANCE	12004343	COMPUTER SOFTWARE SUPPORT	3750
263403	6/6/2012	NJH09	NJ HOUSING & MORTGAGE FINANCE	12004343	COMPUTER SOFTWARE SUPPORT	6000
263404	6/6/2012	NJL03	NJ LEAGUE OF MUNICIPALITIES	12004100	SEMINAR-"A REVIEW OF THE OPEN	225
263405	6/6/2012	NJS59	NJ STATE ASSN CHIEFS OF POLICE	12004283	REGISTRATION FEE	295
263406	6/6/2012	NJS72	TREASURER-STATE OF NEW JERSEY	12003881	HAZARDOUS WASTE COMPLIANCE	30
263407	6/6/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	12002598	ADS IN "THE ITEM" OF MILLBURN	97.8
263408	6/6/2012	OFF19	OFFICE NEEDS	12003274	BLANKET PRINTER CARTRIDGES	425.37
263408	6/6/2012	OFF19	OFFICE NEEDS	12003892	BLANKET PRINTER CARTRIDGES	767.25
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	650.36
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12000135	JANITORIAL SUPPLIES	10.5
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1266.5
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1762.12
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003267	DETERGENT	180

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263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	762.8
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	715.3
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	207.07
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	303.2
263409	6/6/2012	PEN03	PENN JERSEY PAPER CO	12004439	DISPOSABLE PAPER AND	1313.81
263410	6/6/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	10008507	MONITOR / AUTOMATED SYSTEMS	1064
263410	6/6/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	267
263411	6/6/2012	PEN27	PENNONI ASSOCIATES INC	11008775	ENGINEERING SERV TRAFFIC STUDY	15822.25
263411	6/6/2012	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	4655.2
263412	6/6/2012	PHO04	PHOTO CENTER THE	12004126	PASSPORT FILMS -	1439.95
263413	6/6/2012	PIE12	PIERRE DIEGO LLC	12001998	MORGUE TECHNICIAN	355
263414	6/6/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	38.8
263414	6/6/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	49
263414	6/6/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	10
263414	6/6/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	40
263414	6/6/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	23
263415	6/6/2012	PIT17	PITTMAN NAOMI	12003967	REIMBURSEMENT	100
263416	6/6/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	23843
263416	6/6/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	1962
263417	6/6/2012	POS14	POSTMASTER	12004450	STAMPS, INMATE USE	4500
263418	6/6/2012	POW03	POWER INDUSTRIAL HYDRAULICS	12000204	BLANKET MAINTENANCE & PARTS	824.02
263419	6/6/2012	PRE11	PRESBYTERIAN HOME & SERVICES I	12002662	RENTAL AND LEASE OF PROPERTY	85
263420	6/6/2012	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	3708
263421	6/6/2012	PRE36	PREFERRED PETROLEUM	12004098	FUEL SIGHT MAINTENANCE	298.27
263421	6/6/2012	PRE36	PREFERRED PETROLEUM	12004503	FUEL SIGHT MAINTENANCE	483.6
263422	6/6/2012	PRE47	PRESTIGE AUTO WASH	12004057	CAR WASH SERVICES	322.42
263423	6/6/2012	PRO03	PROCEED INC	09008693	09 HPRP 100 RE-HOUSING	16712.75
263424	6/6/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	12004687	exclusionary dis ins	2403.72
263425	6/6/2012	PSE00	PSE&G	12002014	MOTNHLY ELEC SERVICE	249.43
263425	6/6/2012	PSE00	PSE&G	12004304	ELECTRIC SERVICE FOR NUT. KIT.	165.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263426	6/6/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	103.2
263426	6/6/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	368.62
263427	6/6/2012	RAD05	RADIO SHACK	12004452	BLANKET PO FOR SUPPLIES	108.51
263428	6/6/2012	REA04	READ AUTO PARTS & EQUIP CO	12002010	AUTO & LIGHT TRUCK PARTS	479.69
263429	6/6/2012	REM00	REMOTEC	11009829	EMERGENCY REPAIR/BOMB SQUAD	1090
263430	6/6/2012	RIC01	RICCIARDI BROTHERS	12003523	PAINT AND SUPPLIES	1406.08
263431	6/6/2012	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
263432	6/6/2012	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	159631.2
263433	6/6/2012	RIG02	RIGGINS INC	12004272	GASOLINE	22408.9
263433	6/6/2012	RIG02	RIGGINS INC	12004533	GASOLINE	14626.01
263434	6/6/2012	ROS20	ROSENBERG & ASSOCIATES	12004349	TRANSCRIPT	878.1
263435	6/6/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	424.95
263436	6/6/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12003653	FORD OEM PARTS	2086.15
263436	6/6/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12003800	FORD OEM VAN PARTS	258.62
263436	6/6/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12004531	FORD OEM PARTS	981.36
263437	6/6/2012	ROY01	ROYAL PRINTING	12001596	PRINTING SERVICES -	9395
263437	6/6/2012	ROY01	ROYAL PRINTING	12001596	PRINTING SERVICES -	5210
263438	6/6/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
263439	6/6/2012	RUT03	RUTGERS CTR FOR GOV'T SERVICES	12003794	Registration	1247
263440	6/6/2012	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	2660
263440	6/6/2012	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	2838
263440	6/6/2012	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	258
263440	6/6/2012	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	2107
263440	6/6/2012	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	881.5
263440	6/6/2012	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	1892
263441	6/6/2012	SAL06	SALVATION ARMY THE	12000818	11 HUD 107 SHELTER	12808
263442	6/6/2012	SAM13	SAMUELS INC.	12003948	AUTO & LIGHT TRUCK PARTS	823.36
263443	6/6/2012	SCH13	SCHMIDT VICTORIA	12003925	SANE, APRIL 2012	81.8
263444	6/6/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	11003758	ANNUAL LUNCHEON EXHIBITOR &	550
263445	6/6/2012	SEV00	SEVELLS AUTO BODY	12004056	TOWIG SERVICES	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263446	6/6/2012	SHE79	SHERWIN-WILLIAMS COMPANY	12002473	PAINT AND SUPPLIES	223.44
263446	6/6/2012	SHE79	SHERWIN-WILLIAMS COMPANY	12003790	PAINT AND SUPPLIES	240.56
263447	6/6/2012	SKI05	SKILLPATH SEMINARS	12003991	REGISTRATION FEE	10
263448	6/6/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12003917	11 WDW 207 TRAINING	2607.2
263448	6/6/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12003943	11 WAD 154 TRAINING	2607.2
263448	6/6/2012	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	12004172	11 WDW 198 TRAINING	3200
263449	6/6/2012	SOM14	SOMERSET/UNION SOIL	12004354	2012 OPERATING BUDGET	25606
263450	6/6/2012	SOM27	SOMERSET COUNTY POLICE ACADEMY	12000357	BASIC COURSE FOR C.O. RECRUITS	8400
263451	6/6/2012	SPR05	SPRINGFIELD TRUCK CENTER	12002327	HD TRUCK REPAIR SERVICES	1007.86
263452	6/6/2012	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	7193.35
263452	6/6/2012	SPR07	SPRUCE INDUSTRIES	12004153	JANITORIAL SUPPLIES	801.92
263453	6/6/2012	STA13	STAR LEDGER THE	12004086	ELECTION AD -	5441.28
263454	6/6/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002122	OFFICE SUPPLIES	721.9
263454	6/6/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003829	OFFICE SUPPLIES	330.87
263455	6/6/2012	STO11	STORR TRACTOR COMPANY	12003654	EQUIPMENT REPAIR PARTS	700.48
263456	6/6/2012	SUP29	SUPERMEDIA LLC	12002585	YELLOW PAGE ADS: PRINT & WEB	790.45
263457	6/6/2012	THO33	THOMSON WEST	12003597	MONTHLY SUBSCRIPTION	3003.83
263457	6/6/2012	THO33	THOMSON WEST	12003607	SUBSCRIPTIONS	3600.19
263457	6/6/2012	THO33	THOMSON WEST	12004128	SUBSCRIPTION -	1012.8
263457	6/6/2012	THO33	THOMSON WEST	12004279	WESTLAW	373.78
263457	6/6/2012	THO33	THOMSON WEST	12004477	MONTHLY SUBSCRIPTION	300.17
263458	6/6/2012	TIF01	TIFFANY ELECTRIC INC	10004305	SPRINGFIELD INT FS-7543(104)	39966.36
263459	6/6/2012	TM00	T & M ASSOCIATES	04011246	PROFESSIONAL SERVICES	27639.53
263460	6/6/2012	TOU02	TOUCH OF CLASS ENTERTAINMENT	12004432	ENTERTAINMENT SERVICES	150
263461	6/6/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12001334	MEDICAL CARE FOR POLICE HORSE	213
263462	6/6/2012	TOW21	TOWN PLACE ASSOCIATES	12004470	RECORDING FEE (SFRS)	645
263463	6/6/2012	TRA08	TRANE CO	12003095	REPAIRS TO CHILLER SYSTEM	1235.84
263464	6/6/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	117.08
263464	6/6/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	117.08
263465	6/6/2012	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263466	6/6/2012	TRO19	TROPICANA DINER	12000864	REFRESHMENT	119.05
263466	6/6/2012	TRO19	TROPICANA DINER	12000864	REFRESHMENT	89.6
263466	6/6/2012	TRO19	TROPICANA DINER	12000864	REFRESHMENT	98.25
263467	6/6/2012	UCC14	UC COLLEGE	11009183	11 WDW 120 TRAINING	1066
263467	6/6/2012	UCC14	UC COLLEGE	12000002	2012 MONTHLY FINANCIAL SUPPORT	1073825
263467	6/6/2012	UCC14	UC COLLEGE	12000296	11 WDW 154 TRAINING	1066.67
263467	6/6/2012	UCC14	UC COLLEGE	12000320	11 FAMA 114 TRAINING	1066.67
263467	6/6/2012	UCC14	UC COLLEGE	12001133	11 WDW 178 TRAINING	1066.67
263467	6/6/2012	UCC14	UC COLLEGE	12001134	11 WDW 179 TRAINING	1066.67
263467	6/6/2012	UCC14	UC COLLEGE	12001313	11 WAD 142 TRAINING	1066.67
263468	6/6/2012	UCV03	UC VO-TECH SCHOOL	11004255	10 WAD 135 TRAINING	3200
263468	6/6/2012	UCV03	UC VO-TECH SCHOOL	12000332	11 WAD 127 TRAINING	2133.34
263469	6/6/2012	UMD04	UMDNJ	12000517	MORTUARY SERVICES	8510
263470	6/6/2012	UNI1O	UNION COUNTY VOCATIONAL SCHOOL	12003944	BLANKET FOR CATERING	60
263471	6/6/2012	UNI1Q	UNITED PARCEL SERVICE	12001520	BLANKET PO-DELIVERY SERVICES	72.97
263472	6/6/2012	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	3424
263472	6/6/2012	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4576
263472	6/6/2012	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	3424
263473	6/6/2012	UNI23	UNION TOWNSHIP OF	12004553	TRAFFIC CTRL MONITORING SYSTEM	24750
263474	6/6/2012	UNI4A	UNI-SELECT USA	12002233	AUTO & LIGHT TRUCK PARTS	1638.48
263475	6/6/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009958	11 WFNJ 124 TANF	1492
263476	6/6/2012	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	4400
263477	6/6/2012	USF01	US FOODS INC	12003817	PAPER AND PLASTIC	310.31
263477	6/6/2012	USF01	US FOODS INC	12004067	FOOD FOR RESIDENTS/PATIENTS	16028.6
263478	6/6/2012	VAL01	VALENCA RESTAURANT	12000857	REFRESHMENT	74.25
263479	6/6/2012	VER07	VERIZON WIRELESS	12003216	CELLULAR PHONE SERVICE	720.08
263479	6/6/2012	VER07	VERIZON WIRELESS	12003216	CELLULAR PHONE SERVICE	7949.58
263481	6/6/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	472.28
263481	6/6/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	0.52
263481	6/6/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	1992.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	96.78
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	69.72
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	82.49
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	59.09
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	53.76
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	32.83
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	43.86
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	103.22
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	491.22
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	31.97
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	31.97
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	220.62
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	57.46
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	619.36
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	28.27
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	132.62
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	53.76
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	31.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	234.79
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	108.29
263481	6/6/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263481	6/6/2012	VER09	VERIZON	12003441	VERIZON PHONE SERVICE	897.69
263481	6/6/2012	VER09	VERIZON	12004244	telephone service	19460.42
263482	6/6/2012	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	63.59
263483	6/6/2012	VER48	VERIZON WIRELESS	12000754	WIRELESS SERVICES	120.03
263484	6/6/2012	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	844.72
263485	6/6/2012	VIP01	VIP SPECIAL SERVICES, LLC	12001739	WINDOW CLEANING SERVICE	150
263486	6/6/2012	VIS14	VISION SOLUTIONS, INC.	12004076	SOFTWARE MAINTENANCE SUPPORT	7337.59
263487	6/6/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	83.06
263487	6/6/2012	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	146.64
263487	6/6/2012	VIV00	VIVA GROUP THE LLC	12001741	CONSTRUCTION/OUTDOOR TOOLS &	14
263487	6/6/2012	VIV00	VIVA GROUP THE LLC	12003299	CONSTRUCTION/OUTDOOR TOOLS &	68.34
263488	6/6/2012	WAG05	WAGNER CHRISTOPHER	12004431	THIRD PLACE AMATEUR AWARD	100
263489	6/6/2012	WBM00	W B MASON	12000174	OFFICE SUPPLIES	40.56
263489	6/6/2012	WBM00	W B MASON	12003934	CERTIFICATE COVERS	66.36
263489	6/6/2012	WBM00	W B MASON	12004015	Office supplies	299.23
263489	6/6/2012	WBM00	W B MASON	12004151	LABELS	81.48
263490	6/6/2012	WES04	WEST GROUP PAYMENT CENTER	12003940	EDUCATIONAL BOOKS	28
263491	6/6/2012	WES06	WEST HUDSON INDUSTRIES	12002506	UCHRC RECOGNITION AWARDS	1242
263491	6/6/2012	WES06	WEST HUDSON INDUSTRIES	12002639	UCHRC RECOGNITION AWARDS	103.5
263491	6/6/2012	WES06	WEST HUDSON INDUSTRIES	12003606	BLANKET PO- PLAQUES AND AWARDS	254.4
263492	6/6/2012	WES22	WESTFIELD TOWN OF	12004370	Kids Recreation Trust Grants	119153.5
263492	6/6/2012	WES22	WESTFIELD TOWN OF	12004370	Kids Recreation Trust Grants	334367
263493	6/6/2012	WET00	W E TIMMERMAN CO	12003292	ELGIN & MOBIL SWEEPER PARTS	3000
263493	6/6/2012	WET00	W E TIMMERMAN CO	12004360	ELGIN & MOBIL SWEEPER PARTS	592.76
263493	6/6/2012	WET00	W E TIMMERMAN CO	12004360	ELGIN & MOBIL SWEEPER PARTS	568.79
263494	6/6/2012	WHI25	WHITE EAGLE PRINTING CO INC	12004045	CERTIFICATE HOLDERS	2060
263495	6/6/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	527

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263495	6/6/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12000777	EMERGENCY FOOD	4832.25
263495	6/6/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12004522	EMERGENCY FOOD	55126.75
263495	6/6/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12004522	EMERGENCY FOOD	977.5
263495	6/6/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12004522	EMERGENCY FOOD	57455.75
263496	6/6/2012	WIL04	WILFRED MAC DONALD INC	12004188	JACOBSEN OEM PARTS	3459.95
263497	6/6/2012	WIS02	WISOLMERSKI ASSOCIATES INC	12001597	COMPUTER CONSULTING SERVICES	3900
263498	6/6/2012	WWG02	W W GRAINGER INC.-CRANFORD	12001511	HARDWARE, SMALL TOOLS	255.15
263499	6/6/2012	XTE00	XTEL COMMUNICATION INC	12000947	LONG DISTANCE PHONE SERVICE	2035.27
263500	6/6/2012	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	21728
263500	6/6/2012	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	2912
263500	6/6/2012	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6755
1373	6/8/2012	REN21	RENAHAN MICHAEL.J ASSOCIATES	12004071	INSTRUCTOR FEES	450
1388	6/8/2012	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	6820.05
1389	6/8/2012	NJS88	NJ STATE POLICE,	12004102	REIMBURSEMENT FOR PERSONNEL	1518.2
1390	6/8/2012	PLA16	PLAINFIELD POLICE DEPT	12004088	REIMBURSEMENT FOR PERSONNEL	5819.42
1391	6/8/2012	ROS16	ROSELLE POLICE DEPT	12004101	REIMBURSEMENT FOR PERSONNEL	4061.25
1392	6/8/2012	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1393	6/8/2012	TRI74	TRIANGLE COMMUNICATIONS,LLC	12001006	INSTALLATION COMMUNICATIONS	237.5
1394	6/8/2012	UCP07	UC POLICE DEPT	12004095	REIMBURSEMENT FOR PERSONNEL	5919.98
1490	6/8/2012	IND23	INDEPENDENT FORENSICS	12002320	LABORATORY SUPPLIES	190
1491	6/8/2012	ULT04	ULINE	12004070	POLYTUBING 4 ML	513.22
1973	6/8/2012	CHE33	CHERRY TANISHA	11007809	RETURN OF MONEY, SP#486-09	449
1974	6/8/2012	JOR13	JORDAN DWIGHT	11007507	RETURN OF MONEY, SP#347-09	200
1975	6/8/2012	LYO01	LYONS SHARIYF	12004248	RETURN OF MONEY, SP#029-12	315
1976	6/8/2012	PLA16	PLAINFIELD POLICE DEPT	12003879	FORFEITURE DISTRIBUTION	8886.3
1978	6/8/2012	UCP07	UC POLICE DEPT	12003885	FORFEITURE DISTRIBUTION	1238.5
1979	6/8/2012	WAL53	WALLACE KEITH	11007503	RETURN OF MONEY, SP#067-09	99
263501	6/13/2012	1AD13	ADELMAN TAMARA	12004562	MILEAGE REIMBURSEMENT	183.38
263501	6/13/2012	1AD13	ADELMAN TAMARA	12004562	MILEAGE REIMBURSEMENT	129.36
263502	6/13/2012	1BE32	BETZ ELIZABETH	12004365	WORK RELATED EXPENSE REIMBURSE	321.15

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263503	6/13/2012	1BL07	BLAKE ELAINE	12004437	EMPLOYEE REIMBURSEMENT	125
263504	6/13/2012	1BL09	BLANKS ROSIA	12004418	EMPLOYEE REIMBURSEMENT	125
263505	6/13/2012	1CA22	CARABUENA ELIZABETH LSW	12004311	EMPLOYEE REIMBURSEMENT	210
263505	6/13/2012	1CA22	CARABUENA ELIZABETH LSW	12004311	EMPLOYEE REIMBURSEMENT	16.53
263506	6/13/2012	1CO1F	COPSY AURORA	12004623	MILEAGE REIMBURSEMENT	61.17
263507	6/13/2012	1DE08	DECTER JOAN	12004451	MILEAGE REIMBURSEMENT	42.74
263508	6/13/2012	1DE11	DELLARAGIONE MARY	12004238	EMPLOYEE REIMBURSEMENT	125
263509	6/13/2012	1DE16	DEMARTINO MICHAEL	12004593	EYE GLASS REIMBURSEMENT	100
263510	6/13/2012	1DI39	DIEUDONNE SINDY	12004416	EMPLOYEE REIMBURSEMENT	125
263511	6/13/2012	1DO37	DONOHUE LINDA	12004241	EMPLOYEE REIMBURSEMENT	125
263512	6/13/2012	1ES01	ESMERADO JOHN	12004313	REIMBURSEMENT/CHILD ADVOCACY	1093.86
263513	6/13/2012	1FI03	FIGUEROA NANCY	12004413	EMPLOYEE REIMBURSEMENT	436
263514	6/13/2012	1GA44	GABRIEL MATTHEW	12004487	EMPLOYEE REIMBURSEMENT/SEMINAR	516.5
263514	6/13/2012	1GA44	GABRIEL MATTHEW	12004487	EMPLOYEE REIMBURSEMENT/SEMINAR	180
263514	6/13/2012	1GA44	GABRIEL MATTHEW	12004487	EMPLOYEE REIMBURSEMENT/SEMINAR	273.51
263515	6/13/2012	1HA16	HANCOCK JOAN	12004269	EMPLOYEE REIMBURSEMENT	125
263516	6/13/2012	1HI12	CHERYL HILL	12004415	EMPLOYEE REIMBURSEMENT	125
263517	6/13/2012	1HO14	HOOK LAURA	12004253	REIMBURSEMENT	87.06
263518	6/13/2012	1JE13	JEAN-BAPTISTE GEMMA	12004310	EMPLOYEE REIMBURSEMENT	125
263519	6/13/2012	1KO31	KOSINSKI LINDA G.	12002612	MILEAGE REIMBURSEMENT	26.64
263519	6/13/2012	1KO31	KOSINSKI LINDA G.	12002612	MILEAGE REIMBURSEMENT	46.62
263520	6/13/2012	1KU04	KURZOWSKI DEBRA	12004643	MILEAGE REIMBURSEMENT	77.7
263521	6/13/2012	1LE10	LEE CHYIRU	12003969	EMPLOYEE REIMBURSEMENT	44.08
263521	6/13/2012	1LE10	LEE CHYIRU	12003969	EMPLOYEE REIMBURSEMENT	60
263522	6/13/2012	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	69.5
263522	6/13/2012	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	87.26
263523	6/13/2012	1LU05	LUBOW RAHEL C	12004425	Mileage reimbursement	89.91
263524	6/13/2012	1MA2L	MARTINEZ DAWN	12004273	EMPLOYEE REIMBURSEMENT	125
263525	6/13/2012	1MO17	MONTROSS TERRY	12004523	EMPLOYEE REIMBURSEMENT	25
263526	6/13/2012	1NE10	NECHAMKIN DAVID	12004519	REIMBURSEMENT	60.16

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263527	6/13/2012	1OM02	O'MALLEY BRIAN	12004457	REIMBURSEMENT	15
263528	6/13/2012	1PH04	PHILOGENE RUTH	12004268	EMPLOYEE REIMBURSEMENT	125
263529	6/13/2012	1RO79	ROOHAMMA JOSEPH	12004275	EMPLOYEE REIMBURSEMENT	125
263530	6/13/2012	1SA05	SALISBURY MARGARET A	12000241	EMPLOYEE REIMBURSEMENT	113.17
263531	6/13/2012	1SA31	SANDFORD MICHAEL	12004484	EMPLOYEE REIMBURSEMENT	647.05
263532	6/13/2012	1SA40	SAMUELS EMILIENNE	12004192	EMPLOYEE REIMBURSEMENT	30
263533	6/13/2012	1SI01	SIEBER ANELISE	12004190	REIMBURSEMENT	176.49
263534	6/13/2012	1SO07	SOMAN RADHAMANI	12004417	EMPLOYEE REIMBURSEMENT	125
263535	6/13/2012	1SU16	SURLES PRICILLA	12004274	EMPLOYEE REIMBURSEMENT	125
263536	6/13/2012	1TA23	TASSY LUCIENNE	12002819	EMPLOYEE REIMBURSEMENT	30
263537	6/13/2012	1WA41	WASHINGTON DAWN	12004414	EMPLOYEE REIMBURSEMENT	125
263538	6/13/2012	1WE18	WEINGARTEN KARYN R	12004479	REIMBURSEMENT: NJ STATE BAR	190
263538	6/13/2012	1WE18	WEINGARTEN KARYN R	12004480	REIMBURSEMENT	115
263539	6/13/2012	ACC28	ACCESS NORTHERN SECURITY .INC	12002573	I.D.CARDS	403.37
263541	6/13/2012	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	14800
263541	6/13/2012	ALA02	ALAIMO GROUP	11000321	ENGINEERING SERVICES	1317.5
263541	6/13/2012	ALA02	ALAIMO GROUP	12000927	ENGINEERING SERVICES - DAMS	9122.5
263542	6/13/2012	ALL13	ALLCARE MEDICAL	12000770	WHEELCHAIR PARTS	464
263542	6/13/2012	ALL13	ALLCARE MEDICAL	12000770	WHEELCHAIR PARTS	63.61
263543	6/13/2012	ALL1C	ALL RISK	12004834	CLEAN UP SERVICE	205100
263544	6/13/2012	ALL37	ALLSTATE OFFICE INTERIORS INC	11002056	OFFICE FURNITURE	17893.49
263545	6/13/2012	ALW00	ALWAYS CARING MEDICAL	12002732	AMBULANCE SERVICE	5893.16
263546	6/13/2012	ANG09	ANGELOS SHARON	12004556	REFUND	165
263547	6/13/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	26371.68
263547	6/13/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	27193.02
263547	6/13/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12003527	FOOD SERVICES	26621.1
263548	6/13/2012	AT16	AT & T MOBILITY	12000651	BLANKET PO/WIRELESS SERVICE	186.25
263548	6/13/2012	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	2259.9
263548	6/13/2012	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	41.51
263549	6/13/2012	ATL48	ATLANTIC UNIFORM CO.	12003695	VEST	5370.75

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263550	6/13/2012	AUT15	AUTO SPA OF WESTFIELD	09003656	CAR WASH SERVICE	44.9
263551	6/13/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	331.2
263552	6/13/2012	AUT20	AUTISM FRIENDLY SPACES LLC	12004317	PROVIDE SERVICES FOR AUTISM	1550
263553	6/13/2012	BAR60	ROBERT BARKER	12004634	PRIMARY ELECTION -	125
263554	6/13/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002321	LEGAL SERVICES (SHERIFF)	1348.05
263555	6/13/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12002053	PSYCHIATRIC SERVICES	2812.5
263555	6/13/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	2250
263556	6/13/2012	BEL46	BELLA PIZZA	12004176	REFRESHMENTS	50
263557	6/13/2012	BFI00	BFI	12001746	OFFICE FURNITURE	11018.78
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	8565
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	10003505	PROF SERV/2010 ARRA RD RESURF	2335.8
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	11009928	ENGINEERING SERVICES	15491.76
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	3454.8
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	1500
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	3137.5
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	12001937	ENGINEERING SERVICES	7013.12
263558	6/13/2012	BIR00	BIRDSALL SERVICES GROUP	12001937	ENGINEERING SERVICES	3373.25
263559	6/13/2012	BM02	B & M CONSULTANTS INC	11010049	11 WFNJ 128 TANF	720
263559	6/13/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	640
263559	6/13/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	1375
263559	6/13/2012	BM02	B & M CONSULTANTS INC	11010051	11 WFNJ 134 TANF	2080
263559	6/13/2012	BM02	B & M CONSULTANTS INC	12003706	11 FAMT 128 TRAINING	1600
263560	6/13/2012	BON00	BONAFIDE ARLENE	12004664	PRIMARY ELECTION -	50
263561	6/13/2012	BON18	BONAFIDE JESSICA	12004636	PRIMARY ELECTION -	50
263562	6/13/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	540
263562	6/13/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	103
263562	6/13/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	822.42
263563	6/13/2012	BRO99	BROWN RUTH	12004398	1ST PLACE PROFESSIONAL AWARD	300
263564	6/13/2012	BTI00	BTII INSTITUTE, LLC	12004123	11 WDW 210 TRAINING	3200
263565	6/13/2012	BUR47	BURLEW MECHANICAL, LLC	12000250	PLUMBING SERVICES	94.86

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263565	6/13/2012	BUR47	BURLEW MECHANICAL, LLC	12000551	PLUMBING SERVICES	830
263565	6/13/2012	BUR47	BURLEW MECHANICAL, LLC	12002259	PLUMBING SERVICES	209.09
263566	6/13/2012	CAP29	CAPOZZI OVERHEAD DOORS, INC.	10006470	OVERHEAD DOOR AND GATE SYSTEM	509
263567	6/13/2012	CAS21	CASINGS OF NEW JERSEY INC	12001370	SCRAP TIRE REMOVAL	43.6
263567	6/13/2012	CAS21	CASINGS OF NEW JERSEY INC	12001862	SCRAP TIRE REMOVAL	192.55
263568	6/13/2012	CAS40	CASA OF UNION COUNTY , INC	11008515	2011 HEART GRANT RECIPIENT	1250
263569	6/13/2012	CAT08	CATHOLIC CHARITIES OF THE	12002954	12 APC 100 SENIORS	65267.37
263569	6/13/2012	CAT08	CATHOLIC CHARITIES OF THE	12002954	12 APC 100 SENIORS	69411.33
263569	6/13/2012	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	2103.2
263569	6/13/2012	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	1530
263570	6/13/2012	CIT41	CITY OF RAHWAY	12004577	TRAFFIC CTRL MONITORING SYSTEM	13650
263570	6/13/2012	CIT41	CITY OF RAHWAY	12004577	TRAFFIC CTRL MONITORING SYSTEM	13650
263571	6/13/2012	CLA47	CLARK TOWNSHIP	12004512	SEWER WATER UTILITY	12308.95
263572	6/13/2012	COA15	COATES PAUL JR	12000232	HAIRCUT SERVICE	100
263572	6/13/2012	COA15	COATES PAUL JR	12000668	HAIRCUTTING SERVICES	120
263573	6/13/2012	COM00	COMCAST	12002080	CABLE TELEVISION SERVICE	772.65
263573	6/13/2012	COM00	COMCAST	12003002	CABLE TELEVISION SERVICE	2312.82
263574	6/13/2012	COM15	COMMUNITY ACCESS UNLIMITED	11009079	11 SUP 105 HOUSING	18224
263574	6/13/2012	COM15	COMMUNITY ACCESS UNLIMITED	11009079	11 SUP 105 HOUSING	585
263574	6/13/2012	COM15	COMMUNITY ACCESS UNLIMITED	11009079	11 SUP 105 HOUSING	3643.49
263574	6/13/2012	COM15	COMMUNITY ACCESS UNLIMITED	12002554	STATE MANDATED YOUTH SHELTER	27525
263574	6/13/2012	COM15	COMMUNITY ACCESS UNLIMITED	12004565	STATE MANDATED YOUTH SHELTER	3025
263575	6/13/2012	COM20	COMMUNITY HEALTH LAW PROJECT	12002442	12 APC 105 SUPPORT	663.6
263576	6/13/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	1072
263577	6/13/2012	CRA34	CRANFORD DRAMATIC CLUB	12003164	2012 ARTS RE-GRANT PROGRAM	1695
263578	6/13/2012	CRA38	CRANFORD CHRONICLE	12004521	SUBSCRIPTION	50
263579	6/13/2012	CRE03	CREATIVE VISUAL SYSTEMS	12004441	SIGN SHOP SUPPLIES	1612.19
263580	6/13/2012	CRE20	CREAM-O-LAND	12003964	MILK & DAIRY PRODUCTS	3707.77
263581	6/13/2012	CRO38	CROSS OVER NETWORKS	12002926	PROFESSIONAL CONSULTING SERV.	3828
263582	6/13/2012	CUC01	CUCCI CHRISTINE	12004762	REFUND	255

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263583	6/13/2012	CUR10	CURTIS LINDA	12004419	ENTERTAINMENT FOR SENIOR PROM	380
263584	6/13/2012	DAQ01	ROTH D'AQUANNI, LLC	12002380	FOR SPECIALIZED LEGAL SERVICES	6881.58
263585	6/13/2012	DAR00	DARA'S CATERERS	12003368	WATERWHEEL DEDICATION FOOD	447.5
263586	6/13/2012	DEE06	DEER CARCASS REMOVAL SERVICE	12000606	DEER CARCASS REMOVAL	650
263587	6/13/2012	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMEN	47.51
263588	6/13/2012	DEL53	DELL MARKETING L.P.	12003795	COMPUTER SOFTWARE	1610.02
263588	6/13/2012	DEL53	DELL MARKETING L.P.	12003796	ANNUAL SOFTWARE SUPPORT SERV.	4961.28
263589	6/13/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	70
263590	6/13/2012	DRE08	DREYER'S LUMBER & HARDWARE INC	12002006	HARDWARE SUPPLIES	216.53
263591	6/13/2012	EAS28	EASTWICK COLLEGE T/A	12002269	11 WDW 192 TRAINING	800
263592	6/13/2012	EAS32	EAST COAST SOD LLC	12002353	golf course sod for tees/green	1650
263593	6/13/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000416	11 SPC 105 RENTAL ASSISTANCE	102347.4
263593	6/13/2012	ELI29	ELIZABETH HOUSING AUTHORITY	12000416	11 SPC 105 RENTAL ASSISTANCE	9360
263594	6/13/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002724	PARKING SPACES	600
263595	6/13/2012	ELI42	ELIZABETH US POSTMASTER	12004867	POSTAGE DUE ACCOUNT	10000
263596	6/13/2012	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	8050
263597	6/13/2012	EMS02	EMSA SOLAR	11009322	MULTIPLE SOLAR PHOTOVOLTAIC SY	211557.5
263598	6/13/2012	FAI08	FAITH BRICKS & MORTAR INC	11007491	Faith, Bricks & Mortar, Inc.	11509.1
263599	6/13/2012	FIR43	FIREFIGHTER ONE LLC	12001481	METER REPAIR	777.54
263600	6/13/2012	FIT19	FITZWATER BRYAN	12004635	PRIMARY ELECTION	50
263601	6/13/2012	FLA11	FLANAGANS CONTRACTING GROUP	11008160	CHANGE ORDER #1 MEISEL AVE PK	63945
263602	6/13/2012	FLE07	FLEISCHMAN COLLEEN	12001985	PSYCHIATRIC SERVICE: WEEKEND/	700
263603	6/13/2012	FOR44	FORENSIC ITC SERVICES	12004423	COURSE REGISTRATION	395
263604	6/13/2012	FRO14	FROEHLICH GARCIA RENEE	12004399	2ND PLACE YOUTH AWARD WINNER	50
263605	6/13/2012	GAN01	GANN LAW BOOKS	12001617	LAW BOOKS AND PUBLICATIONS	975
263606	6/13/2012	GEO28	GEORGE ELY ASSOCIATES, INC	12002219	FOUL POLES	4564
263607	6/13/2012	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	411377.9
263608	6/13/2012	GRO16	GROUNDWORK ELIZABETH INC	11008572	2011 HEART GRANT RECIPIENT	800
263609	6/13/2012	HAR1D	HARRIGAN LESLEY	12004332	REFUND TREASURY	17
263610	6/13/2012	HAR28	HARTFORD STEAM BOILER INSPECTI	12002318	BOILER REGISTRATION	55

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263611	6/13/2012	HAR82	HARMS GEORGE	12004637	PRIMARY ELECTION -	100
263612	6/13/2012	HAR90	HARRIS CORPORATION	12001722	RADIO SERVICE PARTS	372.51
263612	6/13/2012	HAR90	HARRIS CORPORATION	12003906	RADIO SERVICE PARTS	258.11
263613	6/13/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	11009181	11 WDW 118 TRAINING	800
263614	6/13/2012	HER48	HERRERA ARA	12004400	FIRST PLACE TEEN AWARD WINNER	75
263615	6/13/2012	HIL03	HILL-ROM INC	12001602	RENTAL OF HOSPITAL BEDS	300
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007404	Hillside Senior Health Care	4124.33
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007404	Hillside Senior Health Care	3535.14
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007405	Hillside Sr Citizens Program	2313
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007405	Hillside Sr Citizens Program	2655
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007406	Hillside Buie Center Youth Rec	3157
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007406	Hillside Buie Center Youth Rec	2706
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007407	Hillside Maternal Child Health	8437.94
263616	6/13/2012	HIL10	HILLSIDE TOWNSHIP OF	11007407	Hillside Maternal Child Health	7232.52
263617	6/13/2012	HOL49	HOLSMAN HEALTHCARE LLC	12002415	PHYSICAL THERAPY SERVICE	6030
263618	6/13/2012	HUD03	HUDSON CO COMMUNITY COLLEGE	12004791	cty chgbk per ch179pl1968	19152.65
263619	6/13/2012	INF15	INFRARED SERVICES, INC.	12002605	INFRARED ELECTRICAL INSPECTION	595
263620	6/13/2012	ING03	INGENIX	12002038	SUBSCRIPTION: ONE YEAR	399.9
263620	6/13/2012	ING03	INGENIX	12002038	SUBSCRIPTION: ONE YEAR	599.85
263621	6/13/2012	INS16	INSTITUTE FOR PROFESSIONAL	12004843	REGISTRATION FOR SEMINAR	99
263622	6/13/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	4215
263622	6/13/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	4980
263623	6/13/2012	ITD00	ITD PRINT SOLUTIONS/RHINOTEK	12004508	BLANKET PO FOR TONERS	335.85
263624	6/13/2012	JCP00	JCP&L	12004352	ELECTRIC SERVICE	43561.39
263625	6/13/2012	JFS00	JEWISH FAMILY SERVICES	12001791	12 APC 111 ASSISTANCE	12558.25
263625	6/13/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	1368
263625	6/13/2012	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	1568
263625	6/13/2012	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	9510.5
263625	6/13/2012	JFS00	JEWISH FAMILY SERVICES	12003671	12 DSS 102 HEALTH	12066
263626	6/13/2012	JOA00	JOANN DUFFY, BS, RRT, CCRC	12002375	RESPIRATORY THERAPY SERVICES	1140

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263627	6/13/2012	JWG00	J W GOODLIFFE & SON	12001513	LAB GASES CYLINDERS	630.16
263627	6/13/2012	JWG00	J W GOODLIFFE & SON	12004127	LAB GASES CYLINDERS	1462.11
263628	6/13/2012	KAN11	KANTOROWITCH GIDEON	12004633	PRIMARY ELECTION -	125
263629	6/13/2012	KEM02	KEMPER SPORTS INC	11005455	Galloping Hill Clubhouse/LC	27028.47
263630	6/13/2012	KEY02	KEY-TECH	11009454	ENGINEERING SERVICES	4793.83
263631	6/13/2012	KON05	KONICA MINOLTA BUSINESS	11002666	copier 2011 & 2012	640
263631	6/13/2012	KON05	KONICA MINOLTA BUSINESS	12000083	BIZHUB COPIERS: COST PER COPY	7.02
263631	6/13/2012	KON05	KONICA MINOLTA BUSINESS	12001696	BUZHUB COLOR COPIERS	995.02
263631	6/13/2012	KON05	KONICA MINOLTA BUSINESS	12001728	BIZHUB COPIERS: COST PER COPY	2934.54
263631	6/13/2012	KON05	KONICA MINOLTA BUSINESS	12003256	copier Internal Control	252
263631	6/13/2012	KON05	KONICA MINOLTA BUSINESS	12003256	copier Internal Control	252
263632	6/13/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
263632	6/13/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010801	copier for 2011 & 2012	420
263633	6/13/2012	KRE03	KREVSKY SILBER BROWN & BERGEN	12001646	LEGAL SERVICES	187.5
263634	6/13/2012	KYO00	KYOCERA MITA AMERICA	11001139	copier to replace po 10010671	68.89
263635	6/13/2012	LAN13	LANGUAGE LINE SERVICES	12002594	TRANSLATION SERVICES	379.15
263636	6/13/2012	LIN34	LINDEN INTERFAITH NETWORK	11007478	Linden (LINCS)- Food Pantry	1254
263637	6/13/2012	MAF00	MAFFEY'S SECURITY GROUP	12000011	SECURITY SYSTEM PARTS	235.04
263638	6/13/2012	MAK01	MAKELY KAREN	12004490	REIMBURSEMENT	22.99
263639	6/13/2012	MAN31	MANHATTAN BAGEL	12004004	MEETING REFRESHMENTS	156.44
263640	6/13/2012	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	2348.16
263640	6/13/2012	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	7000.45
263640	6/13/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	6746.32
263641	6/13/2012	MAV01	MAVERICK BUILDING SERVICES INC	12001247	JANITORIAL SERVICES FOR	900
263642	6/13/2012	MCC04	MC CARTER PAPER CO INC	12002102	COPIER PAPER	9210.2
263643	6/13/2012	MCC48	MC CULLOCH LIZ	12004797	REFUND	105
263644	6/13/2012	MCR04	MC ROBERTS SECURITY	11005531	jail security cameras/system	7310
263645	6/13/2012	MDI00	M DISKO ASSOCIATES	04012809	PROFESSIONAL ENGINEERING SERV	6704.4
263646	6/13/2012	MED43	MEDFARE INC	12000127	FOOD TRAY COVERS	690.8
263646	6/13/2012	MED43	MEDFARE INC	12004543	FOOD TRAY COVERS	896.8

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263647	6/13/2012	MED52	MEDIFAX EDI LLC	12004386	SECURE EXCHANGE SOFTWARE	1250
263647	6/13/2012	MED52	MEDIFAX EDI LLC	12004524	SECURE EXCHANGE SOFTWARE	500
263648	6/13/2012	MET22	METLIFE	12004686	exclusionary dis ins	2977.66
263649	6/13/2012	MIC05	MICHELINOS PIZZERIA	12000183	PIZZA FOR RESIDENTS	677.14
263649	6/13/2012	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	127.66
263650	6/13/2012	MOD02	MODERN MEDICAL SYSTEMS COMPAN	11003969	HOSPITAL EQUIP. PARTS & REPAIR	914.51
263650	6/13/2012	MOD02	MODERN MEDICAL SYSTEMS COMPAN	12001124	PARTS TO REPAIR MEDICAL EQUIP.	924.6
263651	6/13/2012	MOO24	MOORE ANDREA	12004403	SECOND PLACE AMATEUR AWARD	200
263652	6/13/2012	NAE00	NAEIR	12004012	SHIPPING & HANDLING	266.95
263653	6/13/2012	NAM00	NAM-IT ENGRAVING COMPANY	11004623	ENGRAVING	22.5
263654	6/13/2012	NAP02	NAPPER JACQUELINE DR.	12001984	PSYCHOLOGICAL SERVICES	350
263655	6/13/2012	NATG10	NATIONAL RECALL ALERT CENTER	12003560	MEMBERSHIP DUES: ONE YEAR	195
263656	6/13/2012	NAV03	NAVKA CONSTRUCTION CO, INC	11005088	REPAIR OF SEVERAL DAMS / ENG	75000
263657	6/13/2012	NEL05	NELBUD SERVICES GROUP, INC.	12001561	MAINT& REPAIR FIRE SUPPRESSION	410
263657	6/13/2012	NEL05	NELBUD SERVICES GROUP, INC.	12004237	INSTALL NEW TIME CLOCK	749.68
263658	6/13/2012	NES03	NESTLE WATERS NORTH AMERICA	12004507	BOTTLED WATER BLANKET	200
263659	6/13/2012	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
263659	6/13/2012	NET15	NETTA ARCHITECTS, LLC	11002033	ON CALL ARCHITECTUAL SERVICES	2625
263659	6/13/2012	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	24500
263660	6/13/2012	NEV05	NEVER ENDS FARM	12004216	PURCHASE OF HORSES	2000
263661	6/13/2012	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	12004329	NEW JERSEY LAW JOURNAL	460
263662	6/13/2012	NEW3Q	NEW STAR CLEANERS	12000593	CLEANING OF TABLE CLOTH	73.9
263663	6/13/2012	NEW4K	NEW JERSEY COUNTIES EXCESS	12004892	INSURANCE	851990.4
263664	6/13/2012	NEW5H	NEW JERSEY COUNSELING ASSOC	12003285	CONFERENCE REGISTRATION	30
263665	6/13/2012	NJA14	NEW JERSEY AMERICAN WATER	12002378	WATER SERVICE	685.08
263666	6/13/2012	NJC17	NJ COOPERATIVE EXTENSION	12004511	SUMMER SCIENCE PROGRAM	100
263667	6/13/2012	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	12004448	MEMBERSHIP DUES	250
263668	6/13/2012	NJM14	NJMS GLOBAL TUBERCULOSIS INS	12001446	BLANKET PO/TB SERVICES	6534
263669	6/13/2012	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	12004539	REGISTRATION FOR BOOTHS	1400
263670	6/13/2012	NOR76	NORTH AVENUE DRIVING SCHOOL	12004117	11 FAMA 120 TRAINING	3200

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263671	6/13/2012	NUM02	NUMMELA TIINA	12004404	FIRST PLACE AMATEUR AWARD	300
263672	6/13/2012	OFF19	OFFICE NEEDS	12004767	OFFICE SUPPLIES	2139.72
263673	6/13/2012	PAC16	PACIFIC TELEMANAGEMENT SERVICE	12002756	PAY PHONES IN FACILITY	3833.76
263674	6/13/2012	PAR58	PARTNERS HEALTHCARE LLC	12002249	PHARMACEUTICAL SERVICES	76089.19
263675	6/13/2012	PAY01	PAYNTER MARY	12004405	THIRD PLACE PROFESSIONAL AWARD	100
263676	6/13/2012	PEN07	PENNETTA INDUSTRIAL AUTOMATION	11003808	ELECTRO/MECHANICAL REPAIRS	3351.68
263677	6/13/2012	PIN29	PINNACLE CONSULTING & CONST.	10004915	PROF SERV/JUSTICE COMPLEX RENV	28014.63
263678	6/13/2012	PIT10	PITNEY BOWES INC	12000775	RENTAL CHARGES	180
263679	6/13/2012	PLA07	PLAINFIELD CITY OF	11007432	Plainfield CHAP Program	56766
263679	6/13/2012	PLA07	PLAINFIELD CITY OF	11007448	Plainfield Seniors on the Move	1500
263679	6/13/2012	PLA07	PLAINFIELD CITY OF	11007485	Plainfield Disable Care	510
263679	6/13/2012	PLA07	PLAINFIELD CITY OF	11007487	Plainfield-Bilingual Day Care	5024.28
263680	6/13/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	12905
263680	6/13/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008765	11 SPC 102 HOUSING	981
263680	6/13/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	278
263680	6/13/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	278
263680	6/13/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	1511
263680	6/13/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008767	11 SPC 103 HOUSING	1511
263681	6/13/2012	PLA61	PLAINFIELD US POSTMASTER	12004616	METER POSTAGE FOR PLAINFIELD	10000
263682	6/13/2012	POR05	PORTUGAL DAY COMMITTEE	12004676	SPONSORSHIP	4000
263683	6/13/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12000632	SUPPLIES FOR FAX MACHINES	204
263683	6/13/2012	PRI14	PRIOR NAMI BUSINESS SYSTEM	12004471	FX FAX TONER	258
263684	6/13/2012	PRO03	PROCEED INC	12001745	12 HOP 100 RENTAL	18842.85
263684	6/13/2012	PRO03	PROCEED INC	12001745	12 HOP 100 RENTAL	7608.9
263685	6/13/2012	PSE00	PSE&G	12002655	DELIVERY OF NATURAL GAS	1550.76
263686	6/13/2012	RAD03	RADIO SHACK	12004607	AT&T 4 HANDSET CORDLESS PHONE	49.99
263687	6/13/2012	RAH10	RAHWAY HOUSING AUTHORITY	11007387	Rahway Housing Authority	10100
263688	6/13/2012	RAK01	RAKE AND HOE GARDEN CLUB OF	11008525	2011 HEART GRANT RECIPIENT	500
263689	6/13/2012	RIC46	RICOH USA, INC.	10010357	copier Prosecutors	372
263689	6/13/2012	RIC46	RICOH USA, INC.	10010358	copier Prosecutors	372

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263689	6/13/2012	RIC46	RICOH USA, INC.	10010360	copier pprosecutors 4th	475
263689	6/13/2012	RIC46	RICOH USA, INC.	10010498	copier Traffic	79.1
263689	6/13/2012	RIC46	RICOH USA, INC.	11000686	copier for 2011 & 2012	205.78
263689	6/13/2012	RIC46	RICOH USA, INC.	11000708	copier for years 2011 & 2012	102.89
263689	6/13/2012	RIC46	RICOH USA, INC.	11000885	copier for 2011 & 2012	411.56
263689	6/13/2012	RIC46	RICOH USA, INC.	11002303	Copier for Sheriff ID	175.2
263689	6/13/2012	RIC46	RICOH USA, INC.	11002305	copier for 2011 & 2012	175.2
263689	6/13/2012	RIC46	RICOH USA, INC.	11002533	copier for 2011 & 5mo 2012	331.93
263689	6/13/2012	RIC46	RICOH USA, INC.	11005883	COPIER PAYMENTS WDO	1155
263689	6/13/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	276
263689	6/13/2012	RIC46	RICOH USA, INC.	12001138	replacement copier WISC	73.64
263690	6/13/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12003398	ACCU-CHECK GLUCOSE SUPPLIES	58.6
263690	6/13/2012	ROC02	ROCHE DIAGNOSTIC CORPORATION	12004368	ACCU-CHECK GLUCOSE SUPPLIES	3803.2
263691	6/13/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
263691	6/13/2012	ROS04	ROSELLE BORO OF	11007436	Roselle Code Enforcement	2153.76
263691	6/13/2012	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	403.85
263692	6/13/2012	ROS10	ROSELLE PARK BORO OF	11007421	Roselle Park - Senior Center	20695.89
263692	6/13/2012	ROS10	ROSELLE PARK BORO OF	11007435	Roselle Park-Handyman Program	532.86
263692	6/13/2012	ROS10	ROSELLE PARK BORO OF	12004551	TRAFFIC CTRL MONITORING SYSTEM	28500
263693	6/13/2012	RR03	R & R IRRIGATION COMPANY INC	12003366	LAWN SPRINKLER SYSTEM SERVICE	110
263694	6/13/2012	RUD00	RUDERMAN & GLICKMAN	12003482	FOR SPECIALIZED LEGAL SERVICES	9375
263695	6/13/2012	RUS03	RUSSELL REID-WASTE HAULING INC	12003040	PORTABLE TOILETS	2087.6
263696	6/13/2012	RUT49	RUTGERS	12004183	REGISTRATION FEE	570
263697	6/13/2012	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	7910
263697	6/13/2012	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	6692.5
263697	6/13/2012	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	5556
263697	6/13/2012	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	6078
263698	6/13/2012	SAN17	SANOLITE CORPORATION	12002064	CHEMICALS FOR CLEANING KITCHEN	1033.24
263699	6/13/2012	SCI13	SCIENTIFIC BOILER WATER	12002218	WATER TREATMENT SERVICE	139.53
263699	6/13/2012	SCI13	SCIENTIFIC BOILER WATER	12003762	WATER TREATMENT SERVICE	139.43

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263700	6/13/2012	SEC13	SECRETARIO DE HACIENDA DE PR	12004379	BIRTH CERTIFICATE	5
263701	6/13/2012	SEV00	SEVELLS AUTO BODY	12004453	IMPOUNDED VEHICLE AUCTION	525.25
263702	6/13/2012	SHU12	SHURMAN JENNIFER	12004745	REFUND	210
263703	6/13/2012	SPR30	SPRICIGO ANGELINA	12004408	THIRD PLACE YOUTH AWARD WINNER	25
263704	6/13/2012	STA PUR	STAR LEDGER THE	12003530	LEGAL ADVERTISEMENTS	140.36
263705	6/13/2012	STA13	STAR LEDGER THE	12002781	NEWSPAPER NOTICE - BLANKET PO	338.72
263706	6/13/2012	STA1T	STASIL KAYLA	12004428	FIRST PLACE YOUTH AWARD WINNER	75
263707	6/13/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	102.5
263707	6/13/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12003829	OFFICE SUPPLIES	587.64
263707	6/13/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12004090	CASSETTE TAPE RECOURDER	171.58
263708	6/13/2012	STA97	STANDARD INSURANCE COMPANY	12004781	Short/Long Term Disability	24535.12
263709	6/13/2012	STO37	STOP & SHOP	12002688	GROCERIES	8.78
263710	6/13/2012	STR20	STRATEGIC MEDIA GROUP	12002787	COMMUNICATION SERVICE	449.45
263710	6/13/2012	STR20	STRATEGIC MEDIA GROUP	12004486	COMMUNICATION SERVICE	8262.1
263711	6/13/2012	SUN10	SUNRISE HOUSE FOUNDATION	11006008	11 PGR 101 HALFWAY HOUSE	1596
263711	6/13/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	3124
263711	6/13/2012	SUN10	SUNRISE HOUSE FOUNDATION	12001808	12 ALC 110 ALCOHOL/DRUG GRANT	2843
263712	6/13/2012	SUP29	SUPERMEDIA LLC	12002585	YELLOW PAGE ADS: PRINT & WEB	790.45
263713	6/13/2012	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
263713	6/13/2012	THO33	THOMSON WEST	12004350	LAW BOOKS	1662.25
263713	6/13/2012	THO33	THOMSON WEST	12004464	MARCH & APRIL 2012 BILL	250
263714	6/13/2012	TMO00	T-MOBILE	11010221	BLANKET PO/WIRELESS SERVICE	573.94
263714	6/13/2012	TMO00	T-MOBILE	12004075	BLANKET PO/WIRELESS SERVICE	1308.66
263715	6/13/2012	TRA35	TRANSACTION CONFERENCE	12004042	CONFERENCE REGISTRATION	585
263716	6/13/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11008747	PROF'L SVCS CONTRACT PT4B	13736.44
263717	6/13/2012	TRI75	TRI-COUNTY TERMITE & PEST	10005250	EXTERMINATING / PEST CONTROL	2550
263718	6/13/2012	UCC14	UC COLLEGE	11001737	10 WDW 158 TRAINING	1066
263718	6/13/2012	UCC14	UC COLLEGE	11005465	10 WDW 206 TRAINING	1066
263718	6/13/2012	UCC14	UC COLLEGE	11007118	11 WDW 102 TRAINING	389.2
263718	6/13/2012	UCC14	UC COLLEGE	11008333	11 WAD 107 TRAINING	1067

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263718	6/13/2012	UCC14	UC COLLEGE	11010271	11 WDW 145 TRAINING	1066.67
263718	6/13/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	55466.67
263718	6/13/2012	UCC14	UC COLLEGE	11010272	11 WFNJ 137 GA	18409.73
263718	6/13/2012	UCC14	UC COLLEGE	11010273	11 WFNJ 138 TANF	39615.51
263718	6/13/2012	UCC14	UC COLLEGE	12000297	11 WDW 156 TRAINING	1156.8
263718	6/13/2012	UCC14	UC COLLEGE	12001291	11 WDW 190 TRAINING	2133.34
263718	6/13/2012	UCC14	UC COLLEGE	12002085	11 WAD 148 TRAINING	1066.67
263718	6/13/2012	UCC14	UC COLLEGE	12004848	PROVIDING FUNDS FOR UC COLLEGE	666.42
263718	6/13/2012	UCC14	UC COLLEGE	12004849	PROVIDING FUNDS FOR UC COLLEGE	10570.23
263718	6/13/2012	UCC14	UC COLLEGE	12004850	PROVIDING FUNDS FOR UC COLLEGE	5345
263718	6/13/2012	UCC14	UC COLLEGE	12004851	PROVIDING FUNDS FOR UC COLLEGE	33687.69
263718	6/13/2012	UCC14	UC COLLEGE	12004852	PROVIDING FUNDS FOR UC COLLEGE	373967
263719	6/13/2012	UCP01	UCPC BEHAVIORAL HEALTHCARE	12001787	12 ALC 108 ALCOHOL/DRUG GRANT	11122
263720	6/13/2012	UCU00	UC UTILITIES AUTHORITY	12000364	TIPPING FEE	1137.67
263720	6/13/2012	UCU00	UC UTILITIES AUTHORITY	12001559	WASTE DISPOSAL SERVICES	2242.58
263720	6/13/2012	UCU00	UC UTILITIES AUTHORITY	12003403	TIPPING FEE	1648.64
263721	6/13/2012	UNI37	UNITED FAMILY & CHILDRENS SOC	12003505	12 CSB 101 FAMILY	6670
263722	6/13/2012	UNI72	UNITED STATES POSTAL SERVICE	12004617	METER POSTAGE FOR ELIZABETH	20000
263723	6/13/2012	USA01	USA ARCHITECTS PLANNERS TO	12000904	ARCHITECTURAL SERV/GHMF	1725
263724	6/13/2012	USA02	USA MOBILITY WIRELESS INC.	12003740	Monthly Beeper Service	80.1
263724	6/13/2012	USA02	USA MOBILITY WIRELESS INC.	12004138	PAGERS SERVICE	40.32
263725	6/13/2012	USF01	US FOODS INC	12003817	PAPER AND PLASTIC	419.07
263725	6/13/2012	USF01	US FOODS INC	12004067	FOOD FOR RESIDENTS/PATIENTS	17303.82
263726	6/13/2012	USP04	U S POSTAL SERVICE	12004780	BLANKET FOR POSTAGE	25000
263727	6/13/2012	USS00	US SECURITY ASSOCIATES	12001633	UNARMED SECURITY PERSONNEL	23995
263728	6/13/2012	V-C00	V-COMM L.L.C.	12003686	FCC WORK	6690
263729	6/13/2012	VAR00	LACORTE, BUNDY, VARADY &	09011133	LEGAL SERVICES	425
263729	6/13/2012	VAR00	LACORTE, BUNDY, VARADY &	12004678	LEGAL SERVICES	705
263730	6/13/2012	VER07	VERIZON WIRELESS	12002727	WIRELESS PHONE SERVICE	48.84
263731	6/13/2012	VER09	VERIZON	12002728	LOCAL PHONE SERVICE	3476.7

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263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	943.18
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	601.73
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	459.1
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	37.96
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	57.46
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	180.59
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	123.23
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	53.76
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	268.12
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	618.68
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	29.13
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	78.51
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	55.44
263731	6/13/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	5711.99
263731	6/13/2012	VER09	VERIZON	12003441	VERIZON PHONE SERVICE	1916.74
263733	6/13/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	4972.5
263733	6/13/2012	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	1485
263734	6/13/2012	VIS10	VISITING DENTAL ASSOCIATES	12004491	COMPLETE LOWER DENTURE	311
263735	6/13/2012	VIV00	VIVA GROUP THE LLC	11008054	TOOLS & SUPPLIES MRO	857.6
263736	6/13/2012	VOR00	VOROB FRANK	12004638	PRIMARY ELECTION -	100
263737	6/13/2012	WAD04	WADHAWWAN RICHA	12004430	BEST IN SHOW AWARD WINNER	300
263738	6/13/2012	WBM00	W B MASON	11008488	FILING CABINETS	1061.64
263739	6/13/2012	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	1023.05
263740	6/13/2012	WEL07	WELCO CGI	12003269	PORTABLE OXYGEN & SUPPLIES	3415.4
263741	6/13/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12004522	EMERGENCY FOOD	111010.5
263741	6/13/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12004522	EMERGENCY FOOD	13425.25
263741	6/13/2012	WHI32	WHITSONS FOOD SERVICE (BRONX)	12004522	EMERGENCY FOOD	1542.75
263742	6/13/2012	WOM06	WOMEN IN CONVERSATION	11008530	2011 HEART GRANT RECIPIENT	1250
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	4416

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263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	1120
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010352	11 WFNJ 131 TANF	2368
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	2272
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	8329
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1152
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010353	11 WFNJ 132 TANF	1152
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1250
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	5440
263743	6/13/2012	WOR12	WORKFORCE ADVANTAGE	11010354	11 WFNJ 133 TANF	1236
263744	6/13/2012	XER01	XEROX CORP	12003460	XEROX RENTAL	776
263745	6/13/2012	XER04	XEROX CORP	12003041	LEASED COPIER CHARGES & LABOR	31760.76
263745	6/13/2012	XER04	XEROX CORP	12003500	XEROX COPIER RENTAL	276
263745	6/13/2012	XER04	XEROX CORP	12004701	LEASED COPIER CHARGES & LABOR	14211.16
263746	6/13/2012	XER14	XEROX CORPORATION	10010364	copier juvenile	286
263746	6/13/2012	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
263746	6/13/2012	XER14	XEROX CORPORATION	10010456	copier Prosecutors 3rd fl	375
263746	6/13/2012	XER14	XEROX CORPORATION	10010496	copier BOE	286
263746	6/13/2012	XER14	XEROX CORPORATION	11000255	copier for 2011 & 2012	271.2
263746	6/13/2012	XER14	XEROX CORPORATION	11000346	coppier for 2011 & 2012	244.08
263746	6/13/2012	XER14	XEROX CORPORATION	11000699	copier for 2011 & 2012	412
263746	6/13/2012	XER14	XEROX CORPORATION	12001709	copier CD/Corrections	271.2
263746	6/13/2012	XER14	XEROX CORPORATION	12001730	COPY MACHINE: WORKCENTER 513H	105
263747	6/13/2012	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	106.99
263747	6/13/2012	XTE00	XTEL COMMUNICATION INC	12002730	LONG DISTANCE TELEPHONE SERV.	248
263748	6/13/2012	YMC02	YMCA OF THE PLAINFIELD AREA	12004255	EMERGENCY SHELTER	2745
263749	6/14/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12004558	EMPLOYER SHARE DCRP - MAY 2012	1650.1
263749	6/14/2012	COU60	COUNTY OF UNION-PAYROLL ACCT	12004929	THIRD PARTY SICK PAY MAY	326.65
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	11009239	PYMT FOR ALBERT GARDNER PHONE	38.44
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003846	ELIZABETH ONE STOP	223.83
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003872	FRINGE BENEFITS	627.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12003872	FRINGE BENEFITS	3028
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004555	2011-2012 Homeless Directories	37.19
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004555	2011-2012 Homeless Directories	400
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004685	INDIRECT COSTS	100000
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	597.56
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	29.88
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	29.88
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	3138.37
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	298.78
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	2073.66
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	137.01
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	693.22
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	689.44
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	252.94
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	3109
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	346.61
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004807	FRINGE BENEFITS	189.7
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	190
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	285.33
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	1742.78
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	135.12
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	1152.06
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	129.21
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	108.38
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	5111.51
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	961.33
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	4667.31
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	1269.74
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	5132.53
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	12753.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	407.72
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	2653.75
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	658.7
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	903.55
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	2491.42
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004808	FRINGE BENEFITS	4000.41
263751	6/14/2012	COU61	COUNTY OF UNION - CURRENT ACCT	12004870	Salary from CF to Grant Fund	7638.6
263752	6/14/2012	STA87	STATE OF NEW JERSEY	12004945	Return of Bail Forfeiture	250
263753	6/15/2012	ADA15	ADAMS ANGELA	12003949	SANE, APRIL 2012	42.4
263753	6/15/2012	ADA15	ADAMS ANGELA	12003949	SANE, APRIL 2012	10
263754	6/15/2012	VIN05	VINYLWORKS, INC	11010308	AGILITY TRAINING EQUIPMENT	15014.25
263755	6/20/2012	1AD13	ADELMAN TAMARA	12004562	MILEAGE REIMBURSEMENT	35.9
263755	6/20/2012	1AD13	ADELMAN TAMARA	12004562	MILEAGE REIMBURSEMENT	24.5
263756	6/20/2012	1BE20	BENSON FRANCES	12004773	Mileage reimbursement	193.04
263757	6/20/2012	1BE32	BETZ ELIZABETH	12004588	WORK RELATED EXPENSE REIMBURSE	130
263758	6/20/2012	1CH30	CHERIAN ANNE	12004651	EMPLOYEE REIMBURSEMENT	125
263759	6/20/2012	1CH35	CHRISTENSEN WILLIAM	12004669	BLANKET: O.T. MEAL ALLOWANCE	14
263760	6/20/2012	1CO100	CORDOMA SARAH	12002150	MILEAGE REIMBURSEMENT	52.73
263761	6/20/2012	1CO1O	CONCEPCION CAROL	12004652	EMPLOYEE REIMBURSEMENT	125
263762	6/20/2012	1DE43	D'ERRICO VALERIE	12004725	MEAL REIMBURSEMENT	95
263763	6/20/2012	1EN01	ENSLE KAREN	12004681	MONTHLY WORK RELATED EXPENSES	232.55
263764	6/20/2012	1FA06	FARRELL DONNA	12004776	Mileage reimbursement	113.775
263765	6/20/2012	1FA08	FAUSTIN LINDA	12004653	EMPLOYEE REIMBURSEMENT	125
263766	6/20/2012	1FA30	FAWOLE EYITAYO	12001048	BLANKET - O.T MEAL ALLOWANCE	31
263767	6/20/2012	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	12004516	REIMBURSEMENT: NJ LAWYERS FUND	239
263768	6/20/2012	1HU21	HUGELMEYER LISA	12004724	MEAL REIMBURSEMENT	28.5
263769	6/20/2012	1IS03	ISRAEL MARIE	12004659	EMPLOYEE REIMBURSEMENT	240
263770	6/20/2012	1KA23	KANE WILLIAM J	12004847	TRAINING	635
263771	6/20/2012	1KO00	KOBITZ DENNIS	12004941	REIMBURSEMENT	974.67
263772	6/20/2012	1KO02	KOENIG EDWARD	12004569	REIMBURSEMENT	175

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263773	6/20/2012	1LO31	LONGSWORTH YVONNE	12004657	EMPLOYEE REIMBURSEMENT	125
263774	6/20/2012	1LU05	LUBOW RAHEL C	12004774	Mileage reimbursement	69.93
263775	6/20/2012	1MA2Z	MATA ESMERALDA	12004672	Mileage reimbursement	74.925
263776	6/20/2012	1MC44	MC GARRY SEAN	12004620	TUITION REIMBURSEMENT	1231
263777	6/20/2012	1OW02	OWENS ANNA MARIA	12004673	Mileage reimbursement	70.485
263778	6/20/2012	1PA24	PATRUSEVICH ARLENE	12004772	Mileage reimbursement	26.64
263779	6/20/2012	1RO49	ROMANKOW THEODORE J	12003735	BLANKET PURCHASE ORDER	150.33
263780	6/20/2012	1SA52	SAWYER YVONNE	12004381	EMPLOYEE REIMBURSEMENT	30
263781	6/20/2012	1SC37	SCUTARI LAURA M	12004973	MILEAGE REIMBURSEMENT	45.41
263782	6/20/2012	1SL06	SLOANE BRIDGET K	12004722	MEAL REIMBURSEMENT	104.5
263783	6/20/2012	1SP15	SPINA PATRICIA	12004650	EMPLOYEE REIMBURSEMENT	205
263784	6/20/2012	1SW01	SWICK LESTER	12004474	CONFIDENTIAL FUND	8000
263785	6/20/2012	1TA14	TANSEY JAMES	12001486	AT & T WIRELESS	71.98
263786	6/20/2012	1WA45	WAGNER AMY	12004805	REIMBURSEMENT	22.99
263787	6/20/2012	1WE18	WEINGARTEN KARYN R	12004573	REIMBURSEMENT	63.36
263788	6/20/2012	1WH15	WHITE MIESHA	12004674	Mileage reimbursment	80.475
263789	6/20/2012	2KS00	2K'S COMMERCIAL KITCHEN SERV	12004116	KITCHEN EQUIP. MAINTENANCE AND	2550
263790	6/20/2012	AA02	A A ELECTRICAL CONT & DESIGN	11005752	ELCTRICAL REPAIRS	748.01
263791	6/20/2012	AAA02	AAA ABLE PLUMBING HEATING	12004647	REFUND FOR PERMIT # 37996	1600
263792	6/20/2012	ACC16	ACCURINT - ACCOUNT #1335805	12002815	SEARCHES/REPORTS	568.5
263793	6/20/2012	ACP01	A.C.P. PARTNERSHIP	12004648	REFUND FOR PERMIT #4396	420
263794	6/20/2012	AHC02	AHC MEDIA LLC	12002855	SUBSCRIPTION RENEWAL	479.95
263795	6/20/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12003512	TRUCK PARTS	824.3
263795	6/20/2012	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	12003512	TRUCK PARTS	501.2
263796	6/20/2012	AIR03	AIR PRODUCTS & CHEMICALS INC	12002156	LIQUID OXYGEN	667.68
263797	6/20/2012	AIR10	AIRGAS EAST	12000817	OXYGEN/ACETYLENE TANK EXCHANGE	35
263798	6/20/2012	ALG01	ALGARVE RESTAURANT	12002721	REFRESHMENT	269.75
263799	6/20/2012	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1571
263800	6/20/2012	ALL90	ALLSTATE INFORMATION MGMT LLC	11009368	STORAGE SERVICES FOR UNION	370
263801	6/20/2012	ALL98	ALL AMERICAN SEWER SERVICE	12003035	SEWER & SEPTIC WASTE CLEANOUT	1375

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263802	6/20/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12001615	FOOD SERVICE	26643.85
263802	6/20/2012	ARA00	ARAMARK CORRECTIONAL SERVICES	12003527	FOOD SERVICES	8672.21
263803	6/20/2012	ARC00	ARC OF UNION COUNTY	12003506	12 CSB 102 COMMUNITY	2080
263804	6/20/2012	ARC26	ARCADIS	10009504	BOND REFUND FOR PERMIT #37217	1600
263805	6/20/2012	ASS03	ASSISTIVE CHOICES INC	12003645	12 PAD 101M1 SERVICES	42403.44
263806	6/20/2012	ASS11	ASSOCIATED AUTO PARTS	12003946	AUTO & LIGHT TRUCK PARTS	1602.73
263807	6/20/2012	ASS14	ASSOCIATED HUMANE SOCIETIES	12002617	ANIMAL CONTROL SERVICE	95
263808	6/20/2012	AUT14	AUTOZONE NORTHEAST INC	12003655	AUTOMOTIVE BATTERIES	544.75
263809	6/20/2012	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008128	SLIDE & SWING DOORS \ SERVICE	411.56
263810	6/20/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	11010007	LEGAL SERVICES	3630.53
263810	6/20/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12002379	FOR SPECIALIZED LEGAL SERVICES	778.79
263811	6/20/2012	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	618.72
263812	6/20/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	2812.5
263812	6/20/2012	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12003050	PSYCHIARIC SERVICES	2812.5
263813	6/20/2012	BET00	BETHEL A M E CHURCH	12002664	RENTAL AND LEASE OF PROPERTY	450
263814	6/20/2012	BEV03	BEVAL SADDLERY	12000367	MISCL EQUP./REPAIRS/SADDLE	131.77
263815	6/20/2012	BIR00	BIRDSALL SERVICES GROUP	12002673	On Call Engineering Services	3000
263816	6/20/2012	BON23	BONAFIDE JILLIAN	12004958	PRIMARY ELECTION	125
263817	6/20/2012	BOW09	BOWCO LABORATORIES	12001675	PEST CONTROL SERVICES	450
263817	6/20/2012	BOW09	BOWCO LABORATORIES	12004189	PEST CONTROL SERVICES	50
263818	6/20/2012	BOY27	BOYER JEFF PRODUCTION	12004179	PERFORMANCE	500
263819	6/20/2012	BRI02	BRIDGEWAY HOUSE INC	11006292	11 PGR 110 EDUCATION	767
263819	6/20/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	103
263819	6/20/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	240
263819	6/20/2012	BRI02	BRIDGEWAY HOUSE INC	11010246	11 SUP 106 HOUSING	822.42
263820	6/20/2012	CAR85	CARTRIDGE WORLD OF UNION	12003861	BLANKET PRINTER CARTRIDGES	26.9
263820	6/20/2012	CAR85	CARTRIDGE WORLD OF UNION	12004744	BLANKET PRINTER CARTRIDGES	303.65
263821	6/20/2012	CAT08	CATHOLIC CHARITIES OF THE	12002266	12 SSH 102 HOMELESS	1023.5
263822	6/20/2012	CEN22	CENTRAL CAREER SCHOOL	11009186	11 WDW 127 TRAINING	1066
263823	6/20/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12001942	12 SSH 103 HOMELESS	1683.1

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263823	6/20/2012	CEN49	CENTRAL JERSEY LEGAL SERV INC	12002441	12 APC 103 LEGAL SERVICES	12150.88
263824	6/20/2012	CHA19	CHAS F CONNOLLY DIST CO	12004034	HVAC SUPPLIES	1707.3
263825	6/20/2012	CHE32	CHEMUNG SUPPLY CORPORATION	12002354	SIGN SHOP SUPPLIES	3318
263826	6/20/2012	CHI07	CHILDRENS SPEC HOSPITAL	12004170	12 OFD 100 CHILDREN	9800
263827	6/20/2012	CLA52	CLAREMONT CORPORATE CENTER,	12004646	REFUND FOR PERMIT # 36911	8000
263828	6/20/2012	CLE06	CLEVELAND TIRE	12002851	BRIDGESTONE/FIRESTONE TIRES	736.05
263828	6/20/2012	CLE06	CLEVELAND TIRE	12004347	BRIDGESTONE/FIRESTONE TIRES	1468.57
263829	6/20/2012	CNA01	C N A SERVICES	12002803	POUCH PACK of 10 -3 PLY TISSUE	2175
263830	6/20/2012	COH09	COHEN-ESQUILIN SUSAN PHD	12004252	PROFESSIONAL SERVICES	225
263831	6/20/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	09009320	08 SPC 103 RENTAL ASST.	8441
263831	6/20/2012	COL77	COLLABORATIVE SUPPORT PROGRAMS	11010001	09 SPC 104 RENTAL ASSISTANCE	715
263832	6/20/2012	COM00	COMCAST	12000265	CABLE TELEVISION	134.04
263833	6/20/2012	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
263834	6/20/2012	COM74	COMPLETE CARE	12000152	TO PROVIDE MEDICAL TESTING	270
263835	6/20/2012	COR53	CORE MECHANICAL INC.	10006344	A/C & REFRIGERATION SERVICE	4608.67
263835	6/20/2012	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	1136
263836	6/20/2012	COU1P	COUNTY OF ESSEX	12001659	SUPERVISION AND SECURITY	2010
263837	6/20/2012	CRA30	CRANFORD HOCKEY CLUB	12001830	INSTRUCTOR	3662.89
263838	6/20/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
263838	6/20/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
263838	6/20/2012	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	700
263839	6/20/2012	DEE08	DEER PARK WATER	12003133	WATER DELIVERY	41.89
263840	6/20/2012	DEL07	DELL COMPUTER CORP	12002391	DELL COMPUTER	838.04
263840	6/20/2012	DEL07	DELL COMPUTER CORP	12002701	DELL COMPUTER SERVER	6357.63
263841	6/20/2012	DEL53	DELL MARKETING L.P.	12003854	YEAR 2 OF SOFTWARE ASSURANCE	112238.2
263842	6/20/2012	DEP06	DEPTCOR	12001080	INMATE SUPPLIES	2038
263843	6/20/2012	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	16161
263844	6/20/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	284.2
263844	6/20/2012	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	441.21
263845	6/20/2012	DIV13	DIVISION OF VITAL RECORDS NY	12004766	BIRTH CERTIFICATE	15

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263846	6/20/2012	DUP01	DUPLISKATE	12003782	MAINT.SKATE SHARPENING MACH.	3024.5
263847	6/20/2012	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	2265.25
263848	6/20/2012	EDU04	EDUCATION & HEALTH CENTERS	12000403	SUBSTANCE ABUSE TREATMENT	165212.0
263848	6/20/2012	EDU04	EDUCATION & HEALTH CENTERS	12001658	SUBSTANCE ABUSE TREATMENT	36223.5
263849	6/20/2012	ELI07	ELIZ COALITION TO HOUSE THE	11006464	11 PGR 108 TEEN DEVELOPMENT	3125
263849	6/20/2012	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	3532
263850	6/20/2012	ELI50	ELIZABETHTOWN WATER CO	12001639	WATER UTILITY	9547.14
263851	6/20/2012	ELI77	ELIZABETHTOWN GAS	12001818	NATURAL GAS -DELIVERY	49974.11
263852	6/20/2012	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	90.82
263853	6/20/2012	FAN15	FANELLI VIRGINIA	06006285	SETTELEMENT AGREEMENT	35000
263854	6/20/2012	FAR09	FARM-RITE, INC.	12002230	JCB PARTS & SERVICE	1440.23
263855	6/20/2012	FOL00	FOLEY INC	12002022	CATERPILLAR PARTS & SERVICE	769.82
263856	6/20/2012	FOR43	FORENSIC CONSULTANTS	12004665	OUTSIDE SERVICES	800
263857	6/20/2012	FRA49	FRANK AND JOHN	12004641	WHEEL ALIGNMENTS	59.95
263858	6/20/2012	FUL01	FULL SERVICE MAILERS INC	12001595	MAIL FULFILLMENT SERVICES	22195.76
263859	6/20/2012	GAN07	GANNETT	12002206	COURIER NEWS AND HOME NEWS	216
263860	6/20/2012	GAR29	GARWOOD AUTO PARTS CO	12003950	AUTO & LIGHT TRUCK PARTS	601.14
263861	6/20/2012	GLO36	GLOBAL TEL LINK CORPORATION	12004540	PREPAID PHONES CARDS	11000
263862	6/20/2012	GRA60	GRAINGER	12003317	TRAFFIC MARKING PAINT	582.12
263863	6/20/2012	GRE01	GREATER ELIZ CHAMBER OF COMMER	12004854	MEMBERSHIP DUES	250
263864	6/20/2012	HAR1B	HARMS, MONSIGNOR WILLIAM C.	12004247	SERVE AS CATHOLIC CHAPLIN	1100
263865	6/20/2012	HEA23	HEALTHCARE TRAINING INSTITUTE	12004357	11 WDW 165 TRAINING	2484
263866	6/20/2012	HES03	HESS CORPORATION	12001723	COMMERCIAL NATURAL GAS	35920.84
263867	6/20/2012	HH00	H & H WHOLESALE	12002472	MASON SUPPLIES	1077.45
263868	6/20/2012	HOF07	HOFFMAN SERVICES INC	12004639	VEHICLE LIFT INSPECTION	400
263869	6/20/2012	HOL49	HOLSMAN HEALTHCARE LLC	12002415	PHYSICAL THERAPY SERVICE	5906
263869	6/20/2012	HOL49	HOLSMAN HEALTHCARE LLC	12003652	OCCUPATIONAL THERAPY SERVICES	34710
263870	6/20/2012	HOR06	HORSEMAN'S OUTLET	12002718	MISCL.EQUIP/REPAIRS/MEDICATION	133.98
263870	6/20/2012	HOR06	HORSEMAN'S OUTLET	12002718	MISCL.EQUIP/REPAIRS/MEDICATION	436.93
263871	6/20/2012	HPA00	HPAE RETIREE MEDICAL TRUST	12003114	RETIREE MEDICAL TRUST	1393.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263872	6/20/2012	HUN21	HUNAN WOK III	12003690	BLANKET MEAL REQUISITION	88
263873	6/20/2012	ICL00	ICLE	12004770	NJICLE CLASS ON 7/25/12	200
263874	6/20/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001798	HOSES AND FITTINGS	328
263874	6/20/2012	IND04	INDUSTRIAL RUBBER COMPANY	12001859	HYDRAULIC PARTS	393.75
263876	6/20/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	4845
263876	6/20/2012	INT43	INTERSTAFF INC.	12002428	SUPPLEMENTAL PHYSICAL THERAPY	2700
263877	6/20/2012	JAC00	JACK AND JILL ICE CREAM	12003487	ICE CREAM	892.45
263878	6/20/2012	JCP00	JCP&L	12001651	ELECTRICITY	543.09
263878	6/20/2012	JCP00	JCP&L	12004719	ELECTRICITY	4529.54
263879	6/20/2012	JD00	J&D SALES & SERVICE	12001654	SERVICE & REPAIR FOR WASH	535
263880	6/20/2012	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	12003572	APRONS FOR NUTRITION PROGRAM	127
263881	6/20/2012	JES00	JESCO INC	12002658	JOHN DEERE INDUSTRIAL PARTS	1227.49
263882	6/20/2012	JEW00	JEWEL ELECTRIC SUPPLY	12002618	ELECTRICAL SUPPLIES	1724.44
263883	6/20/2012	JFS00	JEWISH FAMILY SERVICES	12002265	12 APC 110 ELDER SERVICES	12625
263883	6/20/2012	JFS00	JEWISH FAMILY SERVICES	12002312	12 CSB 100 GERIATRIC HEALTH	2500
263883	6/20/2012	JFS00	JEWISH FAMILY SERVICES	12002312	12 CSB 100 GERIATRIC HEALTH	2500
263883	6/20/2012	JFS00	JEWISH FAMILY SERVICES	12002312	12 CSB 100 GERIATRIC HEALTH	2500
263883	6/20/2012	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12540
263884	6/20/2012	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	68796
263885	6/20/2012	JOH15	JOHN R KNABB & SONS	12003088	HAY	2742.75
263885	6/20/2012	JOH15	JOHN R KNABB & SONS	12003159	STRAW	5992.25
263886	6/20/2012	KCI00	KCI	12002599	SUPPLIES FOR "WOUND VAC"	1639.85
263886	6/20/2012	KCI00	KCI	12002813	WOUND VAC RENTAL	1978.38
263887	6/20/2012	KEM02	KEMPER SPORTS INC	11003641	GOLF MANAGEMENT SERVICES	10600
263888	6/20/2012	KMI00	K&M INTERNATIONAL	12002455	RESALE ITEMS - TOYS	172.8
263888	6/20/2012	KMI00	K&M INTERNATIONAL	12002477	RESALE ITEMS - PLUSH	114
263889	6/20/2012	KOL02	KOLOGI EDWARD J ESQ	11006818	LEGAL SERVICES	331.25
263889	6/20/2012	KOL02	KOLOGI EDWARD J ESQ	11009996	LEGAL SERVICES	75
263889	6/20/2012	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	275
263889	6/20/2012	KOL02	KOLOGI EDWARD J ESQ	12004692	LEGAL SERVICES	3843.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010799	copier 2011 & 2012	420
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010800	copier for 2011&2012	438.45
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010802	copier for 2011 & 2012	420
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010803	copier 2011 & 2012	420
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	10010810	copier 2011 & 2012	110.95
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002594	copier for 2011 & 2012	252
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	11002615	COPIER FOR 2011 & 2012	252
263890	6/20/2012	KON07	KONICA MINOLTA BUSINESS SOL	12004907	copier Quarry	110.95
263891	6/20/2012	KYO00	KYOCERA MITA AMERICA	10010354	copier Medical Examiner	76.43
263892	6/20/2012	LAV02	LA VOZ	12002552	LEGAL ADS	410.58
263892	6/20/2012	LAV02	LA VOZ	12003753	LEGAL ADVERTISING IN SPANISH	9411.6
263893	6/20/2012	LEI03	LEISURE SPORTING GOODS	12003772	POOL SUPPLIES	401.1
263894	6/20/2012	LEW27	LEWIS RACHEL	12004427	REIMBURSEMENT	612
263895	6/20/2012	LIB03	LIBERTY WATER COMPANY	12001774	WATER UTILITY	52801.01
263895	6/20/2012	LIB03	LIBERTY WATER COMPANY	12004703	WATER SUPPLY	35739.35
263896	6/20/2012	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	15872.86
263897	6/20/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	1105.5
263897	6/20/2012	MAF00	MAFFEY'S SECURITY GROUP	12002553	LOCKSMITH SERVICES	1253.66
263898	6/20/2012	MAG18	MAGILL DEVELOPMENT	12001841	NEIGHBORHOOD STABILIZATION 3	41668
263898	6/20/2012	MAG18	MAGILL DEVELOPMENT	12001841	NEIGHBORHOOD STABILIZATION 3	26000
263899	6/20/2012	MAN31	MANHATTAN BAGEL	12004346	BREAKFAST ITEMS	147.94
263900	6/20/2012	MCK08	MCKESSON	12001816	MEDICAL SUPPLIES	8116.69
263900	6/20/2012	MCK08	MCKESSON	12002793	PATIENT CARE SUPPLIES	3279.09
263900	6/20/2012	MCK08	MCKESSON	12003390	RESPIRATORY THERAPY SUPPLIES	337.44
263900	6/20/2012	MCK08	MCKESSON	12003392	INCONTINENCE PRODUCTS	6765.59
263901	6/20/2012	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	2184.5
263902	6/20/2012	MID02	MID-ATLANTIC TRUCK CENTRE	12002231	INTERNATIONAL TRUCK PARTS	337.72
263903	6/20/2012	MID06	MIDDLESEX CO COLLEGE	12004835	CHARGEBACK PYMT	176.4
263903	6/20/2012	MID06	MIDDLESEX CO COLLEGE	12005050	CTY CHARGEBACK	36338.4
263904	6/20/2012	MIL57	MILLER BETTY	12004227	SERVE AS PROTESTANT CHAPLIN	667

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263905	6/20/2012	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1721.1
263906	6/20/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	72
263906	6/20/2012	MOU01	MOUNTAINSIDE BORO OF	11007431	Mountainside Sr. Handyman Prgm	108
263906	6/20/2012	MOU01	MOUNTAINSIDE BORO OF	11007479	Mountainside Sr. Transport	2226.24
263907	6/20/2012	MPR00	MP REAL ESTATE HOLDINGS, LLC	12004649	REFUND FOR PERMIT # 37370	1737.5
263908	6/20/2012	MRI00	MRI SERVICES	12001371	SMALL ENGINE PARTS	173.84
263909	6/20/2012	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12000180	TO PROVIDE PRE EMPLOYMENT	9853
263910	6/20/2012	MYI00	MY INNERVIEW INC.	12000049	SURVEY RESIDENTS LTC/SUB ACUTE	4365
263910	6/20/2012	MYI00	MY INNERVIEW INC.	12003996	SURVEY RESIDENTS LTC/SUB ACUTE	4365
263911	6/20/2012	NAM00	NAM-IT ENGRAVING COMPANY	12004373	ACRYLIC CUBICLE BRACKETS	170
263912	6/20/2012	NAT30	NATL ASSN/AREA AGENC. ON AGING	12004395	Registration	465
263913	6/20/2012	NAT79	NATL FUEL OIL	12004271	ULSH DIESEL	12379.87
263913	6/20/2012	NAT79	NATL FUEL OIL	12004534	ULSH DIESEL	9144.99
263914	6/20/2012	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	12.54
263915	6/20/2012	NEU02	NEUMAHR DIETRICH J	12004592	K-9 UNIT DOG	3100
263916	6/20/2012	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	12004436	REGISTRATION FEE	55
263917	6/20/2012	NJA14	NEW JERSEY AMERICAN WATER	12001640	WATER UTILITY	2208.08
263917	6/20/2012	NJA14	NEW JERSEY AMERICAN WATER	12002378	WATER SERVICE	5983.21
263918	6/20/2012	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	50.8
263919	6/20/2012	NJL00	NJ LAW JOURNAL	12004567	RENEWAL SUB (29) CUST#37033	7511
263920	6/20/2012	NJL03	NJ LEAGUE OF MUNICIPALITIES	12004393	REGISTRATION	85
263921	6/20/2012	NJL04	NJ LEGISLATIVE MANUAL	12001797	2012 FITZGERALD'S NEW JERSEY	74
263922	6/20/2012	NJS89	NJ SOCIETY OF PROFESSIONAL	12004590	LAW BOOK -	40
263923	6/20/2012	NMP00	N&M PROPERTY MANAGEMANT, LLC	12004698	REFUND FOR PERMIT # 37778	800
263924	6/20/2012	NMS00	NMS LABS	12004257	LABORATORY TESTING	905
263925	6/20/2012	OFF19	OFFICE NEEDS	12004743	BLANKET PRINTER CARTRIDGES	435.93
263925	6/20/2012	OFF19	OFFICE NEEDS	12004743	BLANKET PRINTER CARTRIDGES	1835.46
263925	6/20/2012	OFF19	OFFICE NEEDS	12004767	OFFICE SUPPLIES	860
263925	6/20/2012	OFF19	OFFICE NEEDS	12004897	OFFICE SUPPLIES	691
263925	6/20/2012	OFF19	OFFICE NEEDS	12004897	OFFICE SUPPLIES	1888.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263926	6/20/2012	PAM00	PAMBOUKES, JOAN	12003765	PHOTOGRAPHY PROGRAM	225
263927	6/20/2012	PAR04	PARK TROPHIES	12004632	PLAQUES/TROPHIES	175
263928	6/20/2012	PAR05	PARKER GREENHOUSE	12000592	PLANT SUPPLIES	17.98
263928	6/20/2012	PAR05	PARKER GREENHOUSE	12002359	ANNUAL FLOWERS	1193.25
263929	6/20/2012	PAY08	PAYALL SOLUTIONS, LLC	12001724	PERSONNEL/PAYROLL SYSTEM 2012	12500
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12002687	PATIENT CARE SUPPLIES	69.08
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1341.84
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	1354.11
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003278	TRASH CAN LINERS, PAPER AND	20.79
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	171.77
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	229.65
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	41.54
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003279	JANITORIAL SUPPLIES	133.31
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	277.3
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12003965	PAPER & PLASTIC PRODUCTS	277.3
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12004438	TRASH CAN LINERS, PAPER AND	562.76
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12004438	TRASH CAN LINERS, PAPER AND	642.9
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12004438	TRASH CAN LINERS, PAPER AND	652.72
263930	6/20/2012	PEN03	PENN JERSEY PAPER CO	12004438	TRASH CAN LINERS, PAPER AND	715.16
263931	6/20/2012	PER20	PERS-CONTRIBUTORY	12005052	contributory insurance	154.54
263931	6/20/2012	PER20	PERS-CONTRIBUTORY	12005052	contributory insurance	1272.7
263931	6/20/2012	PER20	PERS-CONTRIBUTORY	12005052	contributory insurance	113.13
263931	6/20/2012	PER20	PERS-CONTRIBUTORY	12005052	contributory insurance	25.73
263931	6/20/2012	PER20	PERS-CONTRIBUTORY	12005052	contributory insurance	744.96
263932	6/20/2012	PIN03	PINHO'S BAKERY	12001579	REFRESHMENT	33
263933	6/20/2012	PIN19	PINE ENVIRONMENTAL SVCS, INC	12003363	MONITORING EQUIPMENT	17860
263933	6/20/2012	PIN19	PINE ENVIRONMENTAL SVCS, INC	12003363	MONITORING EQUIPMENT	10716
263934	6/20/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	27751
263934	6/20/2012	PLA13	PLAINFIELD HOUSING AUTHORITY	11008763	11 SPC 100 HOUSING	2345

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263935	6/20/2012	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	2800
263936	6/20/2012	PRE25	PREVENTION LINKS INC	12000640	RENTAL AGREEMENT	1000
263937	6/20/2012	PSE00	PSE&G	12004304	ELECTRIC SERVICE FOR NUT. KIT.	472.29
263938	6/20/2012	PUB02	PUBLIC EMPLOYEES	12005051	PENSION FOR RETROACTIVE SALARY	8534.24
263938	6/20/2012	PUB02	PUBLIC EMPLOYEES	12005051	PENSION FOR RETROACTIVE SALARY	1737.45
263938	6/20/2012	PUB02	PUBLIC EMPLOYEES	12005051	PENSION FOR RETROACTIVE SALARY	392.96
263938	6/20/2012	PUB02	PUBLIC EMPLOYEES	12005051	PENSION FOR RETROACTIVE SALARY	1245.13
263938	6/20/2012	PUB02	PUBLIC EMPLOYEES	12005051	PENSION FOR RETROACTIVE SALARY	14035.71
263939	6/20/2012	RAL02	V.E.RALPH & SON	12003648	FIRST AID SUPPLIES	383.92
263940	6/20/2012	REA04	READ AUTO PARTS & EQUIP CO	12002010	AUTO & LIGHT TRUCK PARTS	341.87
263941	6/20/2012	REA07	REAL VISION SOFTWARE INC	12004765	ANNUAL SOFTWARE SUPPORT -	3000
263942	6/20/2012	REE12	REECE KENNETH	12004734	REFUND FOR PERMIT # 38466	1962.5
263943	6/20/2012	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	75
263943	6/20/2012	REN01	PALUMBO & RENAUD, ESQS.	12001645	LEGAL SERVICES	3175
263944	6/20/2012	RHO04	RHODES JOHN	12004406	THIRD PLACE INTERMEDIATE AWARD	100
263945	6/20/2012	RIC01	RICCIARDI BROTHERS	12000328	PAINT & RELATED SUPPLIES	493
263945	6/20/2012	RIC01	RICCIARDI BROTHERS	12003523	PAINT AND SUPPLIES	820.28
263948	6/20/2012	RIC46	RICOH USA, INC.	10004900	Copier Replacement	949.2
263948	6/20/2012	RIC46	RICOH USA, INC.	10010357	copier Prosecutors	372
263948	6/20/2012	RIC46	RICOH USA, INC.	10010358	copier Prosecutors	372
263948	6/20/2012	RIC46	RICOH USA, INC.	10010362	copier Patrol Division	276
263948	6/20/2012	RIC46	RICOH USA, INC.	10010365	copier pub wrks mv	79.1
263948	6/20/2012	RIC46	RICOH USA, INC.	10010366	copier clerk westfield	79.1
263948	6/20/2012	RIC46	RICOH USA, INC.	10010440	copier police academy	372
263948	6/20/2012	RIC46	RICOH USA, INC.	11000670	replacement copier	73.64
263948	6/20/2012	RIC46	RICOH USA, INC.	11000671	replacement copier	73.64
263948	6/20/2012	RIC46	RICOH USA, INC.	11000687	copier for years 2011 & 2012	79.1
263948	6/20/2012	RIC46	RICOH USA, INC.	11000706	replacement copier	372
263948	6/20/2012	RIC46	RICOH USA, INC.	11000708	copier for years 2011 & 2012	102.89
263948	6/20/2012	RIC46	RICOH USA, INC.	11000709	copier for 2011 & 2012	73.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263948	6/20/2012	RIC46	RICOH USA, INC.	11001033	copier for 2011 & 2012	200.29
263948	6/20/2012	RIC46	RICOH USA, INC.	11001034	copier for 2011 & 2012	105
263948	6/20/2012	RIC46	RICOH USA, INC.	11001531	copier for 2011 & 2012	105
263948	6/20/2012	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
263948	6/20/2012	RIC46	RICOH USA, INC.	11002288	new copier/replacement	401.53
263948	6/20/2012	RIC46	RICOH USA, INC.	11002301	copier 2011 ,2012	276
263948	6/20/2012	RIC46	RICOH USA, INC.	11002302	copier for consumers	175.2
263948	6/20/2012	RIC46	RICOH USA, INC.	11002303	Copier for Sheriff ID	175.2
263948	6/20/2012	RIC46	RICOH USA, INC.	11002304	copier 2011, 2012	105
263948	6/20/2012	RIC46	RICOH USA, INC.	11002305	copier for 2011 & 2012	175.2
263948	6/20/2012	RIC46	RICOH USA, INC.	11002664	copier for 2011 & 2012	79.1
263948	6/20/2012	RIC46	RICOH USA, INC.	11005534	replacement copier	73.64
263948	6/20/2012	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	325.96
263948	6/20/2012	RIC46	RICOH USA, INC.	12001047	copier PCR Housing	175.2
263948	6/20/2012	RIC46	RICOH USA, INC.	12001079	copier Phone Room	73.64
263948	6/20/2012	RIC46	RICOH USA, INC.	12001081	copier Prosecutors 2nd fl	372
263948	6/20/2012	RIC46	RICOH USA, INC.	12001138	replacement copier WISC	73.64
263948	6/20/2012	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
263948	6/20/2012	RIC46	RICOH USA, INC.	12002922	copier overages	9.31
263948	6/20/2012	RIC46	RICOH USA, INC.	12002922	copier overages	9.53
263948	6/20/2012	RIC46	RICOH USA, INC.	12002923	copier Counter Terrorism	175.2
263948	6/20/2012	RIC46	RICOH USA, INC.	12004908	copier Child Advocacy	372
263949	6/20/2012	RIG02	RIGGINS INC	12004533	GASOLINE	36626.66
263950	6/20/2012	ROS07	ROSELLE GLASS CO INC	12004371	GLASS REPLACEMENT	465
263951	6/20/2012	ROS55	ROSELLE AUTO PARTS LLC	12002011	AUTO & LIGHT TRUCK PARTS	514.84
263952	6/20/2012	ROU06	ROUTE 23 AUTO MALL, LLC	12004531	FORD OEM PARTS	1109.15
263953	6/20/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003871	12 SRP 105 RESPITE	1994.4
263953	6/20/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003871	12 SRP 105 RESPITE	1108
263954	6/20/2012	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	7179
263954	6/20/2012	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	2150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263955	6/20/2012	SAM13	SAMUELS INC.	12003948	AUTO & LIGHT TRUCK PARTS	1452.72
263956	6/20/2012	SEE00	SEELY EQUIPMENT & SUPPLY	12001399	HD EQUIPMENT PARTS & LABOR	385.03
263957	6/20/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	2121.65
263958	6/20/2012	SHE23	SHERWIN WILLIAMS	12002957	TRAFFIC PAINT	4228
263959	6/20/2012	SIM29	SIMONE MARIA	12001949	PSYCHIATRIC SERVICE: WEEKEND/	1050
263959	6/20/2012	SIM29	SIMONE MARIA	12004384	PSYCHIATRIC SERVICES	250
263960	6/20/2012	SIM35	SIMONE LARRY	12004463	UNION POLL WORKER GE 2011	200
263961	6/20/2012	SMI36	SMITH FUNERAL HOME	12004619	INDIGENT BURIAL	1550
263962	6/20/2012	SOM10	SOMERSET FEED & GRAIN	12000313	WOOD SHAVINGS/MISCL SUPPLIES	119
263963	6/20/2012	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	7258.01
263963	6/20/2012	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	2731.21
263963	6/20/2012	SPR07	SPRUCE INDUSTRIES	12004262	JANITORIAL MACHINE REPAIRS	1963.5
263964	6/20/2012	SPR27	SPRINT PO MANAGEMENT	12001258	WIRELESS SERVICE	7403.96
263965	6/20/2012	SPR29	SPRINT/NEXTEL	12002297	TELEPHONE SERVICE	675.84
263966	6/20/2012	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	876.96
263966	6/20/2012	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	41.76
263967	6/20/2012	STA PROS	STAR LEDGER THE	12002311	BLANKET PURCHASE ORDER	138.72
263968	6/20/2012	STA PUR	STAR LEDGER THE	12003530	LEGAL ADVERTISEMENTS	259.84
263969	6/20/2012	STA13	STAR LEDGER THE	12002000	PAYMENT FOR ADVERTISEMENT	167.6
263969	6/20/2012	STA13	STAR LEDGER THE	12004827	PAYMENT FOR ADVERTISEMENT	88.28
263970	6/20/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	123.88
263970	6/20/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12002122	OFFICE SUPPLIES	103.51
263970	6/20/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12004580	OFFICE SUPPLIES	326.41
263971	6/20/2012	STA28	STATE SHORTHAND REPORTING	12004677	TRANSCRIPT	100
263972	6/20/2012	STE43	STEPHENS PATRICIA	11005302	SANE, MAY 2011	10
263972	6/20/2012	STE43	STEPHENS PATRICIA	11005302	SANE, MAY 2011	88.8
263972	6/20/2012	STE43	STEPHENS PATRICIA	12003248	SANE, MARCH 2012	10
263972	6/20/2012	STE43	STEPHENS PATRICIA	12003248	SANE, MARCH 2012	42
263973	6/20/2012	STO11	STORR TRACTOR COMPANY	12003654	EQUIPMENT REPAIR PARTS	2007.68
263973	6/20/2012	STO11	STORR TRACTOR COMPANY	12004187	EQUIPMENT REPAIR PARTS	3379.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263974	6/20/2012	STO18	STOP & SHOP	12000419	SUPPLIES/FOOD	73.62
263974	6/20/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	46.29
263975	6/20/2012	SUS00	SUSPENDED AQUATIC MENTOR INC	12003770	POOL SUPPLIES	729.7
263976	6/20/2012	TFA01	T.FARESE & SONS	10008991	WASTE DISPOSAL SERVICE	7676.49
263977	6/20/2012	THO33	THOMSON WEST	12004884	NJ STATUTE PP -	1097.6
263978	6/20/2012	THU03	THUNDERSTONE INC	12004529	TILE CUTTER	805
263979	6/20/2012	TOD02	TODDLERS LEARNING CENTER	11007447	Plainfield Toddler Learning	500
263980	6/20/2012	TOW15	TOWN & COUNTRY VET HOUSE CALLS	12000462	VETERINARY SERVICE	1028
263981	6/20/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	11006257	11 PGR 106 OUTREACH	2866.44
263981	6/20/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	12003696	12 CSB 104 OUTPATIENT	4348
263981	6/20/2012	TRI22	TRINITAS REGIONAL MEDICAL CTR	12003696	12 CSB 104 OUTPATIENT	5072
263982	6/20/2012	UCC14	UC COLLEGE	11008330	11 FAMT 101 TRAINING	1066
263982	6/20/2012	UCC14	UC COLLEGE	12000901	11 WAD 137 TRAINING	2031.2
263983	6/20/2012	UNI1Q	UNITED PARCEL SERVICE	12001635	OVERNIGHT DELIVERY SERVICE	20.19
263984	6/20/2012	UNI2N	UPS	12002990	DELIVERY SERVICES	43
263985	6/20/2012	UNI51	UNITED WAY OF GREATER UNION	11007427	United Way - Family Program	41594.02
263986	6/20/2012	URB02	URBAN LEAGUE OF UNION CO INC	11009217	11 HUD 103 SHELTER	15533
263987	6/20/2012	USF01	US FOODS INC	12003817	PAPER AND PLASTIC	419.07
263987	6/20/2012	USF01	US FOODS INC	12004067	FOOD FOR RESIDENTS/PATIENTS	25509.82
263987	6/20/2012	USF01	US FOODS INC	12004771	FOOD FOR RESIDENTS/PATIENTS	359.11
263988	6/20/2012	USI04	USI AFFINITY	12004931	HPAE DIS INS	3502.57
263989	6/20/2012	USP07	US POSTACUTE SERVICE SOLUTIONS	12003270	ASSIST IN INCREASING OCCUPANCY	1987
263990	6/20/2012	VER07	VERIZON WIRELESS	12001059	WIRELESS SERVICE-EMS AIRCARDS	3334.86
263990	6/20/2012	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	72.61
263990	6/20/2012	VER07	VERIZON WIRELESS	12001444	BLANKET PO/ WIRELESS SERVICE	596.22
263990	6/20/2012	VER07	VERIZON WIRELESS	12002087	AIR CARDS FOR ASSET MANAGEMENT	240.06
263990	6/20/2012	VER07	VERIZON WIRELESS	12004853	BLANKET PO/WIRELESS SERVICE	1154.47
263991	6/20/2012	VER08	VERIZON WIRELESS	11010244	CELLPHONE SERVICE	81.58
263991	6/20/2012	VER08	VERIZON WIRELESS	12000740	WIRELESS SERVICES	40.01
263991	6/20/2012	VER08	VERIZON WIRELESS	12003006	WIRELESS SERVICE	9557.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
263992	6/20/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
263992	6/20/2012	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	108.24
263992	6/20/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	3147.08
263992	6/20/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	2741.6
263992	6/20/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	12.72
263992	6/20/2012	VER09	VERIZON	12002829	TELEPHONE SERVICE	75.88
263992	6/20/2012	VER09	VERIZON	12004150	ONE STOP TELEPHONE PAYMENTS	997.93
263992	6/20/2012	VER09	VERIZON	12004150	ONE STOP TELEPHONE PAYMENTS	167.21
263992	6/20/2012	VER09	VERIZON	12004244	telephone service	53.76
263992	6/20/2012	VER09	VERIZON	12004244	telephone service	491.98
263992	6/20/2012	VER09	VERIZON	12004244	telephone service	29.13
263992	6/20/2012	VER09	VERIZON	12004244	telephone service	32.83
263992	6/20/2012	VER09	VERIZON	12004244	telephone service	53.76
263992	6/20/2012	VER09	VERIZON	12004244	telephone service	53.76
263993	6/20/2012	VER24	VERIZON INTERNET SOLUTIONS	12001327	INTERNET SERVICE FOR KITCHEN	68.99
263994	6/20/2012	VER37	VERIZON CABS	12002620	TELEPHONE SERVICE	1805.98
263994	6/20/2012	VER37	VERIZON CABS	12004340	telephone service	7466.26
263995	6/20/2012	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	56.01
263996	6/20/2012	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	746
263996	6/20/2012	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	1402.07
263996	6/20/2012	VIV00	VIVA GROUP THE LLC	12000271	MATERIAL HANDLING & SAFETY	1353.19
263996	6/20/2012	VIV00	VIVA GROUP THE LLC	12003299	CONSTRUCTION/OUTDOOR TOOLS &	145.1
263997	6/20/2012	WAS09	WASTE MANAGEMENT INC	12002722	BULK WASTE DISPOSAL	4167.2
263998	6/20/2012	WBM00	W B MASON	12004044	binder & indexes	48
263998	6/20/2012	WBM00	W B MASON	12004096	OFFICE SUPPLIES	186.94
263998	6/20/2012	WBM00	W B MASON	12004200	HEADSETS	574.57
263998	6/20/2012	WBM00	W B MASON	12004203	ENVELOPES	76.8
263999	6/20/2012	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	83.44
264000	6/20/2012	WES06	WEST HUDSON INDUSTRIES	12002161	BADGES - LAW ENFORCEMENT	476
264000	6/20/2012	WES06	WEST HUDSON INDUSTRIES	12004506	BADGES - LAW ENFORCEMENT	607

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
264001	6/20/2012	WES15	WESTFIELD LEADER THE	12004458	RENEWAL (1) YEAR	33
264002	6/20/2012	WIL04	WILFRED MAC DONALD INC	12004188	JACOBSEN OEM PARTS	1376.75
264003	6/20/2012	WIN06	WINFIELD TOWNSHIP OF	11007390	Winfield - Sidewalks	5148.68
264003	6/20/2012	WIN06	WINFIELD TOWNSHIP OF	11007428	Winfield Sr. Citizen Services	6190.56
264004	6/20/2012	XER14	XEROX CORPORATION	11000718	copier for 2011 & 2012	105
264005	6/20/2012	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	4125
264006	6/20/2012	YMC00	YMCA OF EASTERN UC	12000274	11 HUD 108 SHELTER	1102.08
264007	6/20/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2567.33
264007	6/20/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	421
264007	6/20/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	3516.37
264007	6/20/2012	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	11722.26
264008	6/20/2012	YWC01	YWCA OF CENTRAL NEW JERSEY	11006032	11 PGR 102 DEVELOPMENT PROGRAM	2059.5
1395	6/21/2012	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	613.81
1492	6/21/2012	CAY00	CAYMAN CHEMICAL CO INC	12002959	LABORATORY DRUGS	101
1493	6/21/2012	FIS12	FISHER SCIENTIFIC	11009634	LABORATORY SUPPLIES	2835.81
1980	6/21/2012	ATT00	ATTORNEY GEN LAW ENFORCE FORF	12004230	FORFEITURE DISTRIBUTION	3074.01
1981	6/21/2012	GRO30	GROSSMITH THOMAS	11004275	RETURN OF MONEY, SP#366-09	2
1982	6/21/2012	TOR15	TORRES GREGORY	12004225	RETURN OF MONEY, SP#096-12	31
1983	6/21/2012	TOR16	TORRES STEVEN	12004221	RETURN OF MONEY, SP#177-11	689
265706	6/26/2012	FOP02	FOP LODGE 103	12005375	INSURANCE DEVELOPMENT FUND	7200
265707	6/26/2012	FRA50	FRATERNAL ORDER OF POLICE	12005367	Legal Protection Plan	3150
265708	6/26/2012	UNI96	UNION COUNCIL #8	12005270	Postage per Union Contract	1700
265709	6/27/2012	1AL17	ALSTON GEORGE JR	12004660	WORK BOOT REIMBURSEMENT (2012)	100
265710	6/27/2012	1BA08	BAKER JAMES	12004515	MILEAGE REIMBURSEMENT	207.06
265711	6/27/2012	1BAL79	Balo Meredith	12004819	REIMBURSEMENT	106.12
265712	6/27/2012	1BE32	BETZ ELIZABETH	12004747	WORK RELATED EXPENSE REIMBURSE	375.1
265713	6/27/2012	1BO57	BORJA MYRNA	12004654	EMPLOYEE REIMBURSEMENT	125
265714	6/27/2012	1CO1C	CONNELL THOMAS E	12004801	WORK RELATED EXPENSE REIMBURSE	79.96
265715	6/27/2012	1CY00	CYBULSKI LISA ANN	12004572	REIMBURSEMENT	128.57
265716	6/27/2012	1DE57	DE VITO ANTHONY J	12004574	WORK BOOT REIMBURSEMENT (2012)	124.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265717	6/27/2012	1ES11	ESTRADA ANGEL	12004645	REIMBURSEMENT	90.26
265718	6/27/2012	1GA35	GATHERCOLE RITA	12005264	MEAL REIMBURSEMENT -	9.5
265719	6/27/2012	1GI24	GIVENS BRANDON	12004911	REIMBURSEMENT	130
265719	6/27/2012	1GI24	GIVENS BRANDON	12004911	REIMBURSEMENT	87.36
265720	6/27/2012	1GU14	GUSMANO PATRICIA G	12004968	REIMBURSEMENT	50
265721	6/27/2012	1HA35	HATHAWAY CHERYL	12002613	MILEAGE REIMBURSEMENT	226.44
265722	6/27/2012	1LA30	LANZA RAYMOND DO	12004962	EMPLOYEE REIMBURSEMENT	270
265723	6/27/2012	1LA31	LANGAN THOMAS	12004375	REIMBURSEMENT	18
265724	6/27/2012	1LA43	LALLO MONICA	12004775	MILEAGE REIMBURSEMENT	62.16
265725	6/27/2012	1ME36	MEDERER BETH	12004595	REIMBURSEMENT	50
265726	6/27/2012	1MO56	MONTOYA MARICELI	12004787	EMPLOYEE REIMBURSEMENT	30
265727	6/27/2012	1O10	O'BRIEN ALEXA	12005258	MEAL REIMBURSEMENT -	57
265728	6/27/2012	1OM02	O'MALLEY BRIAN	12004925	REIMBURSEMENT	748.02
265729	6/27/2012	1PE40	PEDERSEN HELEN	12004412	EMPLOYEE REIMBURSEMENT	1010
265730	6/27/2012	1PE57	PENG JOHN MD	12004940	EMPLOYEE REIMBURSEMENT	46
265731	6/27/2012	1PI34	PIERRE-PAUL SABINE	12004656	EMPLOYEE REIMBURSEMENT	125
265732	6/27/2012	1RA50	RAMIREZ MANUEL	12004910	REIMBURSEMENT	18.8
265733	6/27/2012	1RO03	ROBINSON KAREN	12004697	Mileage Reimbursement	124.87
265733	6/27/2012	1RO03	ROBINSON KAREN	12004697	Mileage Reimbursement	73.26
265734	6/27/2012	1RO78	ROSADO FAITH	12004889	EMPLOYEE REIMBURSEMENT	125
265735	6/27/2012	1SA02	SACCHI CYNTHIA	12004655	EMPLOYEE REIMBURSEMENT	125
265736	6/27/2012	1SC32	SCHULZ IV, JOHN J.	12000383	MEAL MONEY (4TH QUARTER, 2011)	28.5
265737	6/27/2012	1SE00	SEBRING ELIZABETH	12004913	WORK RELATED MILEAGE	101.57
265738	6/27/2012	1SH21	SHEPHERD DENISE F.	12004627	MILEAGE REIMBURSEMENT/TOLLS	69.38
265739	6/27/2012	1SM34	SMILEY RICKEY ALLEN	11009844	REIMBURSEMENT/TRAVEL	111.07
265739	6/27/2012	1SM34	SMILEY RICKEY ALLEN	12004249	REIMBURSEMENT/TRAVEL	49.94
265740	6/27/2012	1SW04	SWIDERSKY GREG	12004601	WORK BOOT REIMBURSEMENT (2012)	99.99
265741	6/27/2012	1TH09	THOMPSON BETRICE	12005104	Reimbursements	154.98
265741	6/27/2012	1TH09	THOMPSON BETRICE	12005104	Reimbursements	211.69
265742	6/27/2012	1TO22	TOLEDO-HALL JUANITA	12004696	Mileage Reimbursement	47.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265742	6/27/2012	1TO22	TOLEDO-HALL JUANITA	12004696	Mileage Reimbursement	17.2
265743	6/27/2012	1TR12	TRUJILLO JESSICA HSS1	12004901	TUITION REIMBURSEMENT	5901
265744	6/27/2012	1WA43	WALLER ROBYNN	12004902	TUITION REIMBURSEMENT	1900
265745	6/27/2012	1WA44	WALDORF SUSAN	12004786	EMPLOYEE REIMBURSEMENT	125
265746	6/27/2012	1YO00	YOUNG ALLAN	12004817	REIMBURSEMENT: NJ STATE BAR	190
265747	6/27/2012	1YU00	YUSKA MICHAEL	12005374	REIMBURSEMENTS	44.66
265747	6/27/2012	1YU00	YUSKA MICHAEL	12005374	REIMBURSEMENTS	69
265747	6/27/2012	1YU00	YUSKA MICHAEL	12005374	REIMBURSEMENTS	6
265747	6/27/2012	1YU00	YUSKA MICHAEL	12005374	REIMBURSEMENTS	25
265748	6/27/2012	1ZA00	ZABADY JR ALBERT	12004741	REIMBURSEMENT	35
265749	6/27/2012	5000	50+ MONTHLY	12004497	ADS: 1/4 PAGE (5" X 6 1/4")	265
265750	6/27/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	1067
265750	6/27/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009962	11 WFNJ 135 TANF	480
265750	6/27/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	720
265750	6/27/2012	ADV34	ADVANCEMENT FOR HAITIAN ED	11009963	11 WFNJ 136 TANF	1056
265751	6/27/2012	AIR10	AIRGAS EAST	12001320	WELDING OPERATIONS	279.85
265752	6/27/2012	ALF11	ALFIERI-342 WESTMINSTER ASSOC	12001759	RENT EXPENSE FOR THE MONTH	85557.78
265753	6/27/2012	ALL87	ALL SEASONS SELF STORAGE INC	12004857	STORAGE RENTAL FEE	3599.4
265754	6/27/2012	ANT11	ANTONELLI MINCHELLO PC	12002425	LEGAL SERVICES	1325
265755	6/27/2012	APP05	APPLIANCE MASTER	12000584	APPLIANCE REPAIR SERVICE	146.39
265755	6/27/2012	APP05	APPLIANCE MASTER	12003378	APPLIANCE MAINT & REPAIR	32.61
265756	6/27/2012	APP23	APPLE COMPUTER,INC	12001546	I Pads	1869
265757	6/27/2012	ARA11	ARAMARK UNIFORM SERVICE	12000345	LAB COAST CLEANING & RENTAL	450.24
265758	6/27/2012	ARE01	ARENA SYSTEMS	12003866	SKATING RINK ACCESSORIES	1369.5
265759	6/27/2012	ASS11	ASSOCIATED AUTO PARTS	12003946	AUTO & LIGHT TRUCK PARTS	1725.63
265760	6/27/2012	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	83.02
265761	6/27/2012	AVA02	AVAYA COMMUNICATIONS	12003217	MAINT.FOR AVAYA SERVERS & PBX	11097.16
265761	6/27/2012	AVA02	AVAYA COMMUNICATIONS	12003217	MAINT.FOR AVAYA SERVERS & PBX	2282.51
265761	6/27/2012	AVA02	AVAYA COMMUNICATIONS	12005098	maintenance servers & pbx	3414.85
265762	6/27/2012	AVT00	AVTECH INSTITUTE OF TECH	12004916	11 WDW 216 TRAINING	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265763	6/27/2012	BAL11	BALLYS PARK PLACE	12004390	HOTEL RESERVATIONS FOR NJAC	115
265763	6/27/2012	BAL11	BALLYS PARK PLACE	12004489	2012 NJAC ANNUAL CONFERENCE	115
265764	6/27/2012	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12003804	LEGAL SERVICES	8218.59
265765	6/27/2012	BB00	B & B PRESS	12004293	PRINTING SERVICE	357.25
265766	6/27/2012	BER66	BERNHARDT GRACE	12001976	INSTRUCTOR	15
265767	6/27/2012	BIN01	BINGO	12004837	BINGO EQUIPMENT	220
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	11000355	ENGINEERING SERVICES	2460
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	11003355	ENGINEERING SERVICES	19382.75
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	1110.2
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	1037.4
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	11005798	CONSULTING SERVICES	17302.37
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	7875
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	2150
265768	6/27/2012	BIR00	BIRDSALL SERVICES GROUP	12001937	ENGINEERING SERVICES	4286.25
265769	6/27/2012	BOR06	BOROUGH OF FANWOOD	11008512	2011 HEART GRANT RECIPIENT	1000
265770	6/27/2012	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	10221.3
265771	6/27/2012	CAB11	CABLEVISION	12000413	CABLE TV SEVICE	185.21
265772	6/27/2012	CAR85	CARTRIDGE WORLD OF UNION	12003861	BLANKET PRINTER CARTRIDGES	191.4
265772	6/27/2012	CAR85	CARTRIDGE WORLD OF UNION	12004744	BLANKET PRINTER CARTRIDGES	26.8
265773	6/27/2012	CEN00	CENTENNIAL PRODUCTS INC	12004097	DELIVERY SERVICES	47.22
265773	6/27/2012	CEN00	CENTENNIAL PRODUCTS INC	12004410	MORTUARY SUPPLIES	729.6
265774	6/27/2012	CHE37	CHEN-KIRSCHNER BIN	12005126	REFUND	105
265775	6/27/2012	CIT11	CITYSIDE ARCHIVES LTD	12005012	Records Storage services	174.25
265776	6/27/2012	CLA51	CLAREMONT CONSTRUCTION GROUP	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	1217016
265777	6/27/2012	CLE06	CLEVELAND TIRE	12004347	BRIDGESTONE/FIRESTONE TIRES	1827.37
265778	6/27/2012	COM00	COMCAST	12002691	CABLE SERVICES	169.65
265779	6/27/2012	COM15	COMMUNITY ACCESS UNLIMITED	12004565	STATE MANDATED YOUTH SHELTER	37000
265780	6/27/2012	CON01	CONCORD SINGERS	12003171	2012 ARTS RE-GRANT PROGRAM	1350
265781	6/27/2012	CON63	CONGRESS HALL	12001401	HOTEL RESERVATION	262.2
265782	6/27/2012	COR10	CORIZON HEALTH OF NEW JERSEY	12004715	MEDICAL AND HEALTH SERVICE	482531

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265783	6/27/2012	CRE20	CREAM-O-LAND	12003964	MILK & DAIRY PRODUCTS	2936.88
265784	6/27/2012	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	13.61
265784	6/27/2012	DEE08	DEER PARK WATER	12002434	WATER SUPPLY	53.63
265785	6/27/2012	DEL07	DELL COMPUTER CORP	12000767	DELL COMPUTER	4340.7
265786	6/27/2012	DEO01	DEO ELIZABETH	12003920	SANE, APRIL 2012	29.8
265786	6/27/2012	DEO01	DEO ELIZABETH	12004732	SANE, MAY 2012	10
265786	6/27/2012	DEO01	DEO ELIZABETH	12004732	SANE, MAY 2012	27.8
265787	6/27/2012	DEP06	DEPTCOR	12001018	BLANKETS AND TOWELS	2815
265788	6/27/2012	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	12582.2
265788	6/27/2012	DEW02	DEWBERRY ENGINEERS INC	09009837	PROF SERV MONROE ST BR CAS	1208.6
265789	6/27/2012	DIV10	DIVISION OF CRIMINAL JUSTICE	12000751	REGISTRATION	1300
265790	6/27/2012	DUM04	DUMMIES UNLIMITED INC	12004798	RANGE EQUIPMENT	368.64
265791	6/27/2012	EAR01	EARDLY T PETERSEN CO THE	12003976	2 - 100 FOOT ROLLS OF PICCO	570
265792	6/27/2012	ELI32	ELIZABETH PARKING AUTHORITY	12002886	JURY PARKING /JEFFERSON AVENUE	2962
265792	6/27/2012	ELI32	ELIZABETH PARKING AUTHORITY	12003779	MONTHLY RENTAL	12890
265793	6/27/2012	ELI52	ELIZABETH AUTO GLASS CO	12003484	BLANKET FOR GLASS REPAIR	300
265794	6/27/2012	EVE08	EVEREST INSTITUTE	12004118	11 FAMT 131 TRAINING	1066.67
265795	6/27/2012	GAR30	GARWOOD BORO OF	11007403	Garwood Senior Citizen Program	4711.91
265796	6/27/2012	GBR01	G.B.R. INC.	11009177	11 WAD 115 TRAINING	1066
265797	6/27/2012	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	1815
265798	6/27/2012	HAR90	HARRIS CORPORATION	12005153	SERVICE AND MAINTENANCE	6660
265798	6/27/2012	HAR90	HARRIS CORPORATION	12005154	SERVICE AND MAINTENANCE	6660
265798	6/27/2012	HAR90	HARRIS CORPORATION	12005155	SERVICE AND MAINTENANCE	6660
265799	6/27/2012	HCE00	H C EQUITIES	12003832	MONTHLY RENT PAYMENT	63751.74
265799	6/27/2012	HCE00	H C EQUITIES	12005368	MONTHLY RENT PAYMENT	177250.5
265800	6/27/2012	HEA37	HEALER WITHIN,INC.THERAPEUTIC	11009531	11 WDW 114 TRAINING	1066.66
265800	6/27/2012	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	1066.67
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	760
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010120	11 SUP 108 HOUSING	143
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	1300.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	66
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010471	11 SUP 109 HOUSING	493
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010472	11 SUP 110 HOUSING	107
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	74
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	264
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010473	11 SUP 111 HOUSING	521
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
265801	6/27/2012	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	8370
265801	6/27/2012	HOM09	HOMEFIRST INC.	12001753	12 SSH 100 HOMELESS RENTAL	19171.09
265802	6/27/2012	HOM10	HOMETOWN QUARTERLY MAGAZINE	12002804	AD: 1 1/4 PAGE: 4.5" X 5.75"	525
265803	6/27/2012	HRE01	HRET OF NJ	12004699	REGISTRATION FEE	25
265804	6/27/2012	IDA00	IDA	12005009	May Administration Fees	920
265805	6/27/2012	IMM00	IMMACULATE CONCEPTION CHURCH	12000950	PARKING LOT SERVICES	4500
265806	6/27/2012	INS16	INSTITUTE FOR PROFESSIONAL	12005299	REGISTRATION FOR SEMINAR	99
265806	6/27/2012	INS16	INSTITUTE FOR PROFESSIONAL	12005300	REGISTRATION FOR SEMINAR	99
265807	6/27/2012	INT1B	INTERSTATE WASTE SERVICES	12003372	TRASH REMOVAL SERVICE	740
265808	6/27/2012	INT26	INTERNAT'L HEALTHCARE SVCS/	12004953	2012 Dental Premiums	36745.47
265810	6/27/2012	ITD00	ITD PRINT SOLUTIONS/RHINOTEK	12004508	BLANKET PO FOR TONERS	260.8
265811	6/27/2012	JAN06	JANT PHARMACAL CORPORATION	12004610	MORTUARY SUPPLIES	787.5
265812	6/27/2012	JCP00	JCP&L	12002704	ELECTRIC SERVICE	20611.25
265812	6/27/2012	JCP00	JCP&L	12004352	ELECTRIC SERVICE	3429.73
265812	6/27/2012	JCP00	JCP&L	12004352	ELECTRIC SERVICE	84.52
265813	6/27/2012	JFK04	JFK ADULT MEDICAL DAY PROGRAM	12003814	12 APC 106 HEALTH	2013.2
265814	6/27/2012	JFS00	JEWISH FAMILY SERVICES	12002103	12 APC 112 SENIOR CARE	18399.5
265815	6/27/2012	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	18365.75
265816	6/27/2012	KEI00	KEISER THELMA L.	12004733	SANE, MAY 2012	492
265816	6/27/2012	KEI00	KEISER THELMA L.	12004733	SANE, MAY 2012	10
265817	6/27/2012	KOL02	KOLOGI EDWARD J ESQ	12001647	LEGAL SERVICES	2668.75
265818	6/27/2012	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	45
265819	6/27/2012	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	1912.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265820	6/27/2012	MAC35	MACDERMANT LYNDA	12004735	SANE, MAY 2012	380.8
265820	6/27/2012	MAC35	MACDERMANT LYNDA	12004735	SANE, MAY 2012	10
265821	6/27/2012	MAF00	MAFFEY'S SECURITY GROUP	10006458	SECURITY SYSTEMS SERVICES	4809.25
265822	6/27/2012	MAG06	MAGNA VISUAL INC	12004305	PRE CUT DATA CARDS FOR	67.67
265823	6/27/2012	MAG12	MAGLOCLEN	12004823	ANNUAL USER FEE	400
265824	6/27/2012	MAN31	MANHATTAN BAGEL	12004631	REFRESHMENTS	193.42
265825	6/27/2012	MAS04	MASTER PRINTING COMPANY	12004640	CIVIL COMMITMENT FORMS	980
265826	6/27/2012	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	10445
265826	6/27/2012	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	3273.22
265826	6/27/2012	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	10453.47
265827	6/27/2012	MEL08	MAYO MEDICAL LABORATORIES	12004723	LABORATORY SERVICES	57.9
265828	6/27/2012	MET03	METRO FLAG CO	12004409	FLAGS	2100
265829	6/27/2012	MIC05	MICHELINOS PIZZERIA	12000925	REFRESHMENT	103.6
265829	6/27/2012	MIC05	MICHELINOS PIZZERIA	12000925	REFRESHMENT	64.5
265830	6/27/2012	MOO15	MOONEY-GENERAL PAPER	12004597	MORTUARY SUPPLIES	214.87
265831	6/27/2012	MOR56	MORNING STAR COMMUNITY	12005370	MONTHLY RENT	6732
265832	6/27/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	483.61
265832	6/27/2012	MUT01	MUTUAL OF AMERICA LIFE	11008215	GROUP LIFE INSURANCE PAYMENTS	1946.87
265833	6/27/2012	NAT06	NATIONAL TACTICAL	12004589	MEMBERSHIP	150
265834	6/27/2012	NAT13	NATL ALLIANCE/END HOMELESSNESS	12004278		475
265835	6/27/2012	NAT36	NATL ASSOC OF AREA AGENCIES	12004749	Membership Renewal	1701
265836	6/27/2012	NAT4Q	NATIONAL MEDICAL SERVICES	12001449	LABORATORY SERVICES	2840
265837	6/27/2012	NAT6C	NATIONAL DATE STAMP	12004459	RIBBON	18
265838	6/27/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	22496.75
265838	6/27/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	384.51
265838	6/27/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	9800.75
265838	6/27/2012	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	4339
265839	6/27/2012	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	27.17
265840	6/27/2012	NEW22	NEW PROVIDENCE BORO OF	11007483	New Providence Sr. Health Fair	4307.63
265841	6/27/2012	NEW4J	NEW JERSEY JUV OFFICERS ASSOC,	12004576	REGISTRATION	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265842	6/27/2012	NEX13	NEXCUT SHREDDING	12003609	MOBILE PAPER SHREDDING SERVICE	520
265843	6/27/2012	NIN05	921 ELIZABETH AVENUE LLC	11005832	RENT	12628.8
265843	6/27/2012	NIN05	921 ELIZABETH AVENUE LLC	12000645	RENT	34858.9
265843	6/27/2012	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	5941.3
265844	6/27/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12004326	REGISTRATION	225
265844	6/27/2012	NJA51	NJ ASSOCIATION OF COUNTIES	12004704	REGISTRATION	250
265845	6/27/2012	NJC02	NJ CHAMBER OF COMMERCE	12004938	MEMBERSHIP DUES	745
265846	6/27/2012	NJD1B	NJ DEPARTMENT OF ENVIRONMENTAL	12002837	Annual Remediation Fee	1800
265846	6/27/2012	NJD1B	NJ DEPARTMENT OF ENVIRONMENTAL	12002837	Annual Remediation Fee	2700
265847	6/27/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12003585	NJ MVC FEES	57
265847	6/27/2012	NJD59	NJ DIV OF MOTOR VEHICLES	12004058	MOTOR VEHHICLE FEES	3
265848	6/27/2012	NJD70	NJDEP BUREAU OF REV	12002719	EMISSION\AIR QUALITY ASSESMENT	30
265848	6/27/2012	NJD70	NJDEP BUREAU OF REV	12004447	NJDEP APP FEE LURP	975
265849	6/27/2012	NJD74	NJDEP LAND USE REGULATION	12004130	PERMIT FEE/ WETLANDS GP1	600
265849	6/27/2012	NJD74	NJDEP LAND USE REGULATION	12004421	PERMIT FEES / GREEN BK PK BR	2463
265849	6/27/2012	NJD74	NJDEP LAND USE REGULATION	12004422	PERMIT FEES/RAHWAY RIVER BR	2463
265850	6/27/2012	NJI04	NJ INTERGENERATIONAL ORCHESTRA	11008520	2011 HEART GRANT RECIPIENT	1150
265851	6/27/2012	NJL03	NJ LEAGUE OF MUNICIPALITIES	12005019	REGISTRATION FEES -	110
265852	6/27/2012	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	12004862	REGISTRATION	55
265853	6/27/2012	NJS36	NJ STATE OF-PURCHASE BUREAU	12004581	BLANKET PO FOR SUPPLIES	154.64
265854	6/27/2012	NJS68	NJSLOM	12004816	SEMINAR REGISTRATION	150
265855	6/27/2012	NJT12	N J TRANSIT CORP	12005011	BLANKET FOR BULK TICKETS	7240
265856	6/27/2012	NOA01	NOACK COLLEEN	12005125	REFUND	120
265857	6/27/2012	NOR56	NORTH JERSEY MEDIA GROUP INC	12002598	ADS IN "THE ITEM" OF MILLBURN	195.6
265858	6/27/2012	NOV01	NOVA	12004571	REGISTRATION	1000
265859	6/27/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	500
265859	6/27/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	480
265859	6/27/2012	ONE14	1 JOB INC	11009961	11 WFNJ 126 TANF	1440
265859	6/27/2012	ONE14	1 JOB INC	12000870	11 WFNJ 139 CWEP	750
265860	6/27/2012	ONE19	ONE STOP DELI& CONVENIENCE	12004498	REFRESHMENT	45.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265860	6/27/2012	ONE19	ONE STOP DELI& CONVENIENCE	12004498	REFRESHMENT	65.54
265861	6/27/2012	PAR09	PARKER STEPHEN D	12001845	MEDICAL SERVICES	380
265862	6/27/2012	PAY09	PAYNE HANNAH	12005124	REFUND	255
265863	6/27/2012	PEN03	PENN JERSEY PAPER CO	12003263	DISPOSABLE PAPER PRODUCTS AND	58.3
265864	6/27/2012	PER20	PERS-CONTRIBUTORY	12005307	CI FOR SPRUILL-DEVERO	43.58
265865	6/27/2012	PHA01	PHARMA-CARE INC	12003488	PHARMACY CONSULTANT SERVICES	6090
265866	6/27/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	26
265866	6/27/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	39
265866	6/27/2012	PIN03	PINHO'S BAKERY	12000856	REFRESHMENT	45
265867	6/27/2012	PLA04	PLAINFIELD BOARD OF ED	10006876	10 SYP 103 WORK EXPERIENCE	1728
265867	6/27/2012	PLA04	PLAINFIELD BOARD OF ED	11007217	11 SYP 100	768.75
265867	6/27/2012	PLA04	PLAINFIELD BOARD OF ED	11007217	11 SYP 100	10048.5
265867	6/27/2012	PLA04	PLAINFIELD BOARD OF ED	11007217	11 SYP 100	3330.5
265867	6/27/2012	PLA04	PLAINFIELD BOARD OF ED	11007217	11 SYP 100	3351.43
265868	6/27/2012	PLA51	PLAINFIELD MADISON PARK LLC	12003780	MONTHLY RENT	7048.5
265868	6/27/2012	PLA51	PLAINFIELD MADISON PARK LLC	12005371	MONTHLY RENT	112.05
265869	6/27/2012	PLA61	PLAINFIELD US POSTMASTER	12004924	BUSINESS REPLY MAIL ACCOUNT	5000
265870	6/27/2012	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	4660.32
265871	6/27/2012	PRO28	PROVIDENT LIFE & ACCIDENT INSU	12005378	exclusionary dis ins	2403.72
265872	6/27/2012	PSE00	PSE&G	12001653	ELECTRICITY	154571.4
265872	6/27/2012	PSE00	PSE&G	12004621	ELECTRICITY	93631.38
265873	6/27/2012	PUB02	PUBLIC EMPLOYEES	12005306	SPRUILL DEVERO 1ST QTR 2012	590.84
265873	6/27/2012	PUB02	PUBLIC EMPLOYEES	12005306	SPRUILL DEVERO 1ST QTR 2012	566.48
265874	6/27/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	80.86
265874	6/27/2012	PUB04	PUBLIC SERV ELEC & GAS	12002983	ELECTRIC CHARGE FOR ELIZABETH	573.15
265875	6/27/2012	RAB01	ABRAMOWITZ MARC A RABBI	12004246	SERVE AS JEWISH CHAPLIN	550
265876	6/27/2012	RAH01	RAHWAY BUSINESS MACHINES	12003529	OFFICE MACHINE REPAIRS	222.54
265877	6/27/2012	RAH02	RAHWAY CITY OF	11007417	Rahway Sr Citizens Social Serv	230.52
265877	6/27/2012	RAH02	RAHWAY CITY OF	11009066	Rahway - Policy & Planning	30418.32
265878	6/27/2012	REN01	PALUMBO & RENAUD, ESQS.	11009723	LEGAL SERVICES	1490.34

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265878	6/27/2012	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	400
265878	6/27/2012	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	2050.76
265879	6/27/2012	RIC46	RICOH USA, INC.	10004900	Copier Replacement	931.46
265879	6/27/2012	RIC46	RICOH USA, INC.	12002400	COPIER LEASE	121.66
265879	6/27/2012	RIC46	RICOH USA, INC.	12002924	copier Sheriff K9 unit	73.64
265880	6/27/2012	ROS04	ROSELLE BORO OF	11007419	Roselle Senior Bus Service	2607.5
265881	6/27/2012	ROT08	ROTONDO'S	12003517	REFRESHMENTS	87.92
265882	6/27/2012	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	35377
265883	6/27/2012	RP01	R P BAKING LLC	12001954	BAKERY SERVICES	3970.44
265884	6/27/2012	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
265885	6/27/2012	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	2467.5
265885	6/27/2012	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	4689.3
265886	6/27/2012	SCH06	SCHIFANO CONSTRUCTION CORP	10005265	2009 ROAD RESURFACING ARRA	238018.0
265886	6/27/2012	SCH06	SCHIFANO CONSTRUCTION CORP	11009418	2011 ROAD RESURFACING PROJECT	149019.9
265886	6/27/2012	SCH06	SCHIFANO CONSTRUCTION CORP	11009418	2011 ROAD RESURFACING PROJECT	794068.9
265886	6/27/2012	SCH06	SCHIFANO CONSTRUCTION CORP	11009914	2011 ROAD RESURFACING - CO #1	1163
265886	6/27/2012	SCH06	SCHIFANO CONSTRUCTION CORP	11009914	2011 ROAD RESURFACING - CO #1	175354.9
265886	6/27/2012	SCH06	SCHIFANO CONSTRUCTION CORP	11009914	2011 ROAD RESURFACING - CO #1	65337.99
265887	6/27/2012	SCH13	SCHMIDT VICTORIA	12004736	SANE, MAY 2012	10
265887	6/27/2012	SCH13	SCHMIDT VICTORIA	12004736	SANE, MAY 2012	121.8
265888	6/27/2012	SCH93	SCHOOL SPECIALITY	12003449	CRAFT ITEMS	906.35
265888	6/27/2012	SCH93	SCHOOL SPECIALITY	12003450	CRAFT ITEMS	419.58
265889	6/27/2012	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	1394.8
265890	6/27/2012	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	3065.9
265891	6/27/2012	SHU12	SHURMAN JENNIFER	12005072	REFUND	165
265892	6/27/2012	SIM29	SIMONE MARIA	12004384	PSYCHIATRIC SERVICES	700
265893	6/27/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12000121	AUDIOLOTY SERVICES	295
265893	6/27/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12001989	SPEECH/LANGUAGE PATHOLOGY	805.75
265893	6/27/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12004168	SPEECH/LANGUAGE PATHOLOGY	4387.68
265893	6/27/2012	SPE13	SPEECH AND HEARING ASSOCIATES	12004169	AUDIOLOGY SERVICES	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265894	6/27/2012	SPR03	SPRINGFIELD TOWNSHIP OF	11007422	Springfield Senior Bus Service	9572
265895	6/27/2012	STA COB	STAR LEDGER THE	12002484	LEGAL ADS	107.64
265895	6/27/2012	STA COB	STAR LEDGER THE	12004228	LEGAL ADS	3971.64
265896	6/27/2012	STA PUR	STAR LEDGER THE	12003530	LEGAL ADVERTISEMENTS	24.44
265896	6/27/2012	STA PUR	STAR LEDGER THE	12004742	LEGAL ADVERTISEMENTS	229.6
265897	6/27/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12001775	OFFICE SUPPLIES	132.59
265897	6/27/2012	STA1W	STAPLES ORDER RESOLUTION TEAM	12004580	OFFICE SUPPLIES	242.45
265898	6/27/2012	STO11	STORR TRACTOR COMPANY	12002785	IRRIGATION SVC REPAIRS & PARTS	2037.95
265898	6/27/2012	STO11	STORR TRACTOR COMPANY	12004187	EQUIPMENT REPAIR PARTS	730.75
265899	6/27/2012	STO18	STOP & SHOP	12002755	BLANKET FOR REFRESHMENTS	20.74
265900	6/27/2012	STO33	STOKES SYLESIA	12003953	SANE, APRIL 2012	3
265900	6/27/2012	STO33	STOKES SYLESIA	12004737	SANE, MAY 2012	10
265900	6/27/2012	STO33	STOKES SYLESIA	12004737	SANE, MAY 2012	38.4
265901	6/27/2012	STR23	STROM DIANNA	12004429	FIRST PLACE INTERMEDIATE	300
265902	6/27/2012	TAC08	TACTICAL PUBLIC SAFETY, LLC	11008687	RADIO CONSOLE EQUIPMENT	232300
265903	6/27/2012	TER04	TERRILL ROAD BIBLE CHAPEL	12004976	BLANKET FOR POLLING SITE 2012	100
265904	6/27/2012	THE27	THE UPS STORE	12004821	UNDERCOVER MAILBOX RENEWAL	179.76
265905	6/27/2012	THE53	THERMAL LAMINATING CORP	12004668	REPAIR - THERMAL LAMINATOR	42.42
265906	6/27/2012	THO33	THOMSON WEST	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
265906	6/27/2012	THO33	THOMSON WEST	12004547	SUBSCRIPTION	280
265907	6/27/2012	TOT09	TOTAL TURF GOLF SERVICES INC	11009872	GHGC - TWO NEW GREENS	6000
265907	6/27/2012	TOT09	TOTAL TURF GOLF SERVICES INC	12004115	GHGC - TWO NEW GREEMS	55237.9
265908	6/27/2012	TWE02	28 PRINCE STREET REALTY	12001323	RENT FOR 28 PRINCE STREET ST	7086
265909	6/27/2012	UCC14	UC COLLEGE	11006302	10 WDW 224 TRAINING	367.2
265909	6/27/2012	UCC14	UC COLLEGE	11008330	11 FAMT 101 TRAINING	800
265909	6/27/2012	UCC14	UC COLLEGE	11008944	11 WAD 112 TRAINING	458
265909	6/27/2012	UCC14	UC COLLEGE	11008946	11 WDW 110 TRAINING	1066
265910	6/27/2012	UCD09	U.C. D.A.R.E. OFFICERS ASSOC	12004806	2012 MEMBERSHIP DUES	75
265911	6/27/2012	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	7110
265912	6/27/2012	UCU00	UC UTILITIES AUTHORITY	12003975	TIPPING FEES	3132.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265913	6/27/2012	UCV00	UC VO-TECH CENTER	12000003	2012 MONTHLY FINANCIAL SUPPORT	361004
265914	6/27/2012	UNI1O	UNION COUNTY VOCATIONAL SCHOOL	12003944	BLANKET FOR CATERING	192
265915	6/27/2012	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	155.2
265915	6/27/2012	UNI1Q	UNITED PARCEL SERVICE	12000744	BLANKET FOR OVERNIGHT MAILING	27.04
265916	6/27/2012	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	60.55
265917	6/27/2012	UNI2Y	UNITED YOUTH OF NJ CORP.	11008527	2011 HEART GRANT RECIPIENT	1175
265918	6/27/2012	UNI72	UNITED STATES POSTAL SERVICE	12005111	METER POSTAGE FOR ELIZABETH	20000
265919	6/27/2012	USF01	US FOODS INC	12003817	PAPER AND PLASTIC	310.9
265919	6/27/2012	USF01	US FOODS INC	12004771	FOOD FOR RESIDENTS/PATIENTS	7770.29
265920	6/27/2012	USP03	US POST OFFICE	12005076	RETURN SERVICE REQUEST-CHARGES	1642.05
265921	6/27/2012	USP04	U S POSTAL SERVICE	12005414	BLANKET FOR POSTAGE	25000
265922	6/27/2012	VAL01	VALENCA RESTAURANT	12000857	REFRESHMENT	93.45
265923	6/27/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	960
265923	6/27/2012	VEN04	VENTURE & VENTURE INC	11010147	11 WFNJ 127 TANF	1344
265924	6/27/2012	VER00	V E RALPH & SON INC	12000172	EMERGENCY SUPPLIES	374.2
265925	6/27/2012	VER07	VERIZON WIRELESS	12000235	WIRELESS PHONE SERVICE	302.62
265925	6/27/2012	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	191.14
265925	6/27/2012	VER07	VERIZON WIRELESS	12001031	WIRELESS SERVICE-BLACKBERRIES	1923.48
265925	6/27/2012	VER07	VERIZON WIRELESS	12002727	WIRELESS PHONE SERVICE	618.91
265926	6/27/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	22.7
265926	6/27/2012	VER09	VERIZON	12000895	TELEPHONE SERVICE	10.13
265926	6/27/2012	VER09	VERIZON	12003441	VERIZON PHONE SERVICE	8078.99
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	2436.73
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	53.76
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	29.13
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	53.76
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	113.92
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	222.09
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	29.13
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	82.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	88.76
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	29.13
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	541.98
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	28.27
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	19.53
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	152.44
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	1114.38
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	106.72
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	162.3
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	28.27
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	29.13
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	472.8
265926	6/27/2012	VER09	VERIZON	12004244	telephone service	583.54
265927	6/27/2012	VIS11	VISION SERVICES PLAN	12004943		423.84
265927	6/27/2012	VIS11	VISION SERVICES PLAN	12005008	2012 June Premiums	30695.47
265928	6/27/2012	VIS12	VISUAL ARTS CENTER OF NJ	11008528	2011 HEART GRANT RECIPIENT	1150
265929	6/27/2012	VIV00	VIVA GROUP THE LLC	12000190	CONSTRUCTION/OUTDOOR TOOLS &	693.41
265930	6/27/2012	VON01	VON ROHR EQUIPMENT CORP	12004146	BLUE LATEX PALM GLOVES	900
265931	6/27/2012	WBM00	W B MASON	12004288	SHREDDERS/CHAIRMAT	1406.09
265932	6/27/2012	WEL02	WELDON MATERIALS INC	12004050	ROAD MATERIAL BA UCCP 34-2010	1438.26
265932	6/27/2012	WEL02	WELDON MATERIALS INC	12004050	ROAD MATERIAL BA UCCP 34-2010	17341.63
265933	6/27/2012	WES15	WESTFIELD LEADER THE	12000820	LEGAL ADS	164.22
265934	6/27/2012	WID01	WIDMER TIME RECORDER CO.,INC	12000324	TIME CLOCK MAINT. & SUPPLIES	170
265935	6/27/2012	WWG02	W W GRAINGER INC.-CRANFORD	12003837	BLANKET: HARDWARE/SM. TOOLS	22.82
265936	6/27/2012	YIP00	YOUTH INTERVENTION PROGRAMS	12004754	Educational Materials	254.83
265937	6/27/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1380
265937	6/27/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1288
265937	6/27/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	510
265937	6/27/2012	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	510
265938	6/27/2012	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	4720

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
265938	6/27/2012	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	6720
265938	6/27/2012	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	3368
265939	6/27/2012	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1440
265939	6/27/2012	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1665
265939	6/27/2012	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	2160
265939	6/27/2012	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1575
265939	6/27/2012	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1755
265940	6/27/2012	YWC00	YWCA OF EASTERN UNION CO	12002273	12 SSH 104 HOMELESS	4866.84
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	267
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	218.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	270
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75