

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274024	1/16/2013	1BA08	BAKER JAMES	12004515	MILEAGE REIMBURSEMENT	144.44
274025	1/16/2013	1BO16	BORDERS WILLIE	12009690	REIMBURSEMENT (MEALS)	88.66
274025	1/16/2013	1BO16	BORDERS WILLIE	12009690	REIMBURSEMENT (MEALS)	122.14
274026	1/16/2013	1BR13	BRENNAN KEVIN	12009204	MEAL REIMBURSEMENT	19
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	5
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	135
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	111.46
274028	1/16/2013	1CO1C	CONNELL THOMAS E	12009644	WORK RELATED EXPENSE REIMBURSE	113.26
274028	1/16/2013	1CO1C	CONNELL THOMAS E	12009644	WORK RELATED EXPENSE REIMBURSE	5.5
274029	1/16/2013	1CO1U	CONNORS MEGAN	12009081	MILEAGE REIMBURSEMENT	71.04
274030	1/16/2013	1D03	D'ANNA FRANCESCA	12009503	MEAL REIMBURSEMENTS	66.5
274031	1/16/2013	1DE43	D'ERRICO VALERIE	12009944	MEAL REIMBURSEMENT	57
274032	1/16/2013	1DO12	DOWZYCKI BRUCE	12009688	WORK BOOT REIMBURSEMENT (2012)	100
274033	1/16/2013	1GA41	GABRIEL OCCILE	12009176	EMPLOYEE REIMBURSEMENT	30
274034	1/16/2013	1HU21	HUGELMEYER LISA	12009475	MEAL REIMBURSEMENT	85.5
274035	1/16/2013	1KE35	KERNIZAN KETLIE	12009400	EMPLOYEE REIMBURSEMENT	30
274036	1/16/2013	1KE38	KEAVENEY BRIAN	12009516	REIMBURSEMENT	39.85
274037	1/16/2013	1LA38	LARSON KRISTIE	12009815	REIMBURSEMENT	199.9
274038	1/16/2013	1LA43	LALLO MONICA	12009438	MILEAGE REIMBURSEMENT	197.5
274039	1/16/2013	1LA52	LANIER DEBORAH	12007109	Mileage Reimbursement	66
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	9.33
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12002023	MILEAGE REIMBURSEMENT	10.55
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12009264	MILEAGE REIMBURSEMENT	11.78
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12009264	MILEAGE REIMBURSEMENT	57.7
274041	1/16/2013	1MA10	MATLOSZ JOSEPH	12009484	WORK BOOT REIMBURSEMENT (2012)	100
274042	1/16/2013	1MO17	MONTROSS TERRY	12004473	EMPLOYEE REIMBURSEMENT	137.5
274043	1/16/2013	1MO39	MOSKAL BARBARA	12009175	EMPLOYEE REIMBURSEMENT	30
274044	1/16/2013	1NE05	NEWMAN CHARLES	12008418	MILEAGE REIMBURSEMENT	244.85
274045	1/16/2013	1O10	O'BRIEN ALEXA	12009946	MEAL REIMBURSEMENT	57
274046	1/16/2013	1OM03	O'MALLEY JILL G	12009591	REIM: US SUPREME COURT FEE	200
274047	1/16/2013	1PA20	PARNES KENNETH	12009693	EXTRADITION REIMBURSEMENT	280.49
274048	1/16/2013	1PA38	PAZ RONALD	12009526	WORK BOOT REIMBURSEMENT AS	100
274049	1/16/2013	1PE30	PEREZ EDWIN	12009486	WORK BOOT REIMBUREMENT (2012)	100

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274050	1/16/2013	1PE42	PELESKO RICH	12009669	reimbursement for domain	499.8
274051	1/16/2013	1RI23	RILEY VERONICA	12009781	MILEAGE REIMBURSEMENT	111
274052	1/16/2013	1RO43	ROSENTHAL ROBERT	12009682	REIM: US SUPREME COURT FEE	200
274053	1/16/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	198.69
274054	1/16/2013	1ST16	STONE PATRICIA	12005584	MILEAGE/FOOD REIMBURSEMENT	42.37
274054	1/16/2013	1ST16	STONE PATRICIA	12005584	MILEAGE/FOOD REIMBURSEMENT	57.53
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	0.55
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	282.5
274056	1/16/2013	1UG01	UGOARU ANTHONY	12009764	MILEAGE REIMBURSEMENT	49.95
274057	1/16/2013	1WH10	WHITE JOHN	12009677	EMPLOYEE REIMBURSEMENT	41.68
274058	1/16/2013	1ZI04	ZIMBARDO PETER	12009709	SHOE REIMBURSEMNT	100
274059	1/16/2013	ACU00	ACULABS INC	12006201	LABORATORY SERVICES	3575.8
274060	1/16/2013	AE10N	AMERICAN RED CROSS	12007723	REGISTRATION FEE	300
274061	1/16/2013	AFT00	AFTERNOON MUSIC INC	12003162	2012 ARTS RE-GRANT PROGRAM	300
274062	1/16/2013	ALL13	ALLCARE MEDICAL	12007097	WHEELCHAIR PARTS FOR PATIENTS	110
274062	1/16/2013	ALL13	ALLCARE MEDICAL	12008726	BIPAP RENTAL & SUPPLIES	610
274063	1/16/2013	ALL1C	ALL RISK	12009504	CLEAN UP	3600
274064	1/16/2013	ALT49	ALTERNATIVE PRESS LLC THE	12004495	AD: "LEADER BOARD" ON HEALTH	1750
274065	1/16/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	12007642	AMBULANCE REIMBURSEMENT	1705.56
274066	1/16/2013	AME10K	AMERICAN MARKING SYSTEMS	12007499	RUBBER INK STAMPS	47.77
274067	1/16/2013	AME5F	AMERICAN VENDING COMPANY	12009485	WATER COOLER MAINTENANCE	205
274068	1/16/2013	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMENT	431.13
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	21714.84
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	20742.06
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	20536.49
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12005606	FOOD SERVICES	9295.46
274070	1/16/2013	ARA04	ARAMSCO	12008237	HAZMAT SUITS/HOODS	2173.63
274070	1/16/2013	ARA04	ARAMSCO	12008237	HAZMAT SUITS/HOODS	969.42
274071	1/16/2013	ARC00	ARC OF UNION COUNTY	12007613	12 CSB 102 MOD#1 INCREASE FUND	2084
274071	1/16/2013	ARC00	ARC OF UNION COUNTY	12007613	12 CSB 102 MOD#1 INCREASE FUND	2084
274072	1/16/2013	ARC27	ARCADIS	12009460	REFUND PERMIT #38136	2400
274073	1/16/2013	ASS11	ASSOCIATED AUTO PARTS	12009532	AUTO & LIGHT TRUCK PARTS	1657
274074	1/16/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	1895.37

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274074	1/16/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	1930.77
274074	1/16/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	173.64
274075	1/16/2013	ATL46	ATLANTIC AMBULANCE	12007788	AMBULANCE SERVICE	3290.44
274076	1/16/2013	AUT12	AUTOMOTIVE TRAINING GROUP	12009769	DIAGNOSTIC TRAINING	199
274077	1/16/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	408.13
274078	1/16/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS/SERVICE	462
274079	1/16/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	9662.39
274079	1/16/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	7155.73
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12005355	11 WDW 234 TRAINING	1066.66
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12005910	11 WAD 186 TRAINING	1066.66
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12005910	11 WAD 186 TRAINING	800
274080	1/16/2013	AVT00	AVTECH INSTITUTE OF TECH	12008431	12 WAD 108 JOB SKILLS	1066.67
274081	1/16/2013	BAR27	BARTELS GARDEN SUPPLIES	12002358	HORTICULTURAL SUPPLIES	126.65
274082	1/16/2013	BAR46	BARBARA'S CERAMICALLY YOURS	12007709	CERAMIC PROGRAM	400
274083	1/16/2013	BAT28	BATTAGLIA KELLY MONTE	12009830	REFUND	320
274084	1/16/2013	BEA10	BEAGLE HARDWARE	12009779	THERMAL LABEL PRINTER	1546.75
274085	1/16/2013	BEL37	BELLA GINA	12009558	REFRESHMENTS/TRAINING	447
274086	1/16/2013	BEV02	BEVAN, MOSCA, GIUDITTA &	12004181	proseffional services	6000
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	10194.28
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	10979.41
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	1620
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	1340
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	1530
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	7518.04
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	270
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	90
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	192
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	1152
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	462
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	800
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	800
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1000
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	2080
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	625
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
274089	1/16/2013	BOB00	BOB BARKER CO	12008782	HYGEINE SUPPLIES & CLOTHING	2285.99
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	3225
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1425
274091	1/16/2013	BOR13	BOROUGH OF MOUNTAINSIDE	12009575	SEWER 2012	148.21
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	906
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12003163	2012 ARTS RE-GRANT PROGRAM	762.5
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
274092	1/16/2013	BRI02	BRIDGEWAY HOUSE INC	12009032	12 ALC 106 MOD#1 DRUG ABUSE GR	5034
274093	1/16/2013	BRI07	BRISTOL-DONALD CO	12009499	MOUNTAIN TARP PROTECTOR	91.44
274094	1/16/2013	BUI07	BUILDERS GENERAL	12009445	REFUND PERMIT #4405	5154
274095	1/16/2013	CAL30	CALLAHAN KAREN	12008891	SANE, SEPTEMBER 2012	21.6
274095	1/16/2013	CAL30	CALLAHAN KAREN	12008986	SANE, OCTOBER 2012	27.6
274095	1/16/2013	CAL30	CALLAHAN KAREN	12009377	SANE, NOVEMBER 2012	19.8
274096	1/16/2013	CAM34	CAMMPS INC.	12003510	LAWN & GROUNDS EQUIPMENT PARTS	363.45
274096	1/16/2013	CAM34	CAMMPS INC.	12009645	LAWN & GROUNDS EQUIPMENT PARTS	524.48
274097	1/16/2013	CAR92	CARE PLUS NJ INC	12003015	12 YSC 113 JUVENILE	1035.18
274097	1/16/2013	CAR92	CARE PLUS NJ INC	12009453	PROFESSIONAL SERVICES	8000
274098	1/16/2013	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	186
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12002266	12 SSH 102 HOMELESS	1517
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	6322.36
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4400
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4455
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12007082	12 APC 101 MOD#1 RESPITE	1748.44
274100	1/16/2013	CDM00	CDM TECH TRAINING INSTITUTE	12008661	12 wad 115 JOB SKILLS	3200

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274101	1/16/2013	CDW01	CDW GOVERNMENT INC	12009075	TELEVISION INMATE USE	650
274102	1/16/2013	CEI01	CEIDE VILLARD GUY	12009593	PROFESSIONAL SERVICES	439
274103	1/16/2013	CEN02	CENTER FOR HOPE	12005521	12 PGA 102 HOSPICE	10221.6
274104	1/16/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	3262.5
274105	1/16/2013	CHA19	CHAS F CONNOLLY DIST CO	12002542	BLANKET - HVAC SUPPLIES	210.6
274106	1/16/2013	CHE07	CHERRY VALLEY TRACTOR SALES	12009003	GROUNDS EQUIP. REPAIR PARTS	2367.86
274107	1/16/2013	CHI17	CHINESE AMERICAN MUSIC	12003166	2012 ARTS RE-GRANT PROGRAM	325
274108	1/16/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12007421	FIRST AID SUPPLIES	205.08
274109	1/16/2013	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
274110	1/16/2013	CIT41	CITY OF RAHWAY	12005049	TRAFFIC CTRL MONITORING SYSTEM	25025
274111	1/16/2013	CLE06	CLEVELAND TIRE	12009321	BRIDGESTONE TIRES	460.72
274111	1/16/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	2187.59
274112	1/16/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	183.59
274112	1/16/2013	CNA01	C N A SERVICES	12008466	MRC POLO SHIRTS	1188.45
274112	1/16/2013	CNA01	C N A SERVICES	12008591	INK CARTRIDGES FOR PRINTERS	82.08
274113	1/16/2013	COL35	COLUMBIAN CLUB OF LINDEN	12009865	POLLING SITE RENTAL GENERAL 12	200
274114	1/16/2013	COM00	COMCAST	12000265	CABLE TELEVISION	268.08
274114	1/16/2013	COM00	COMCAST	12002691	CABLE SERVICES	169.65
274115	1/16/2013	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
274116	1/16/2013	COM100	COMMUNITIES IN COOPERATION IN	12002608	12 YSC 114 WELLNESS	3967.61
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	580.5
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	3592.97
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	8103
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	9295
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	12000404	PROFESSIONAL SERVICES	7500
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	5564.12
274118	1/16/2013	CON41	CONNECTION FOR WOMEN & FAMIL	12003172	2012 ARTS RE-GRANT PROGRAM	525
274119	1/16/2013	COR10	CORIZON HEALTH OF NEW JERSEY	12006475	MEDICAL AND HEALTH SERVICES	482531
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	11007470	Cranford ADA Sidewalk / Curb	15000
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	12003251	12 all 113 ALCOHOL	974.63
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	12005319	CDBG Grant 2012	3592.94
274121	1/16/2013	CRA18	CRANFORD HISTORICAL SOCIETY	12009548	2013 HISTORY RE-GRANTEE	750
274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	64

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	115
274123	1/16/2013	CRO38	CROSS OVER NETWORKS	12002926	PROFESSIONAL CONSULTING SERV.	615
274124	1/16/2013	DAY10	DAY CHEVROLET INC	12001267	(3) TAHOE SSV POLICE VEHICLES	42743.25
274125	1/16/2013	DEE08	DEER PARK WATER	12000346	BOTTLED WATER	17.47
274125	1/16/2013	DEE08	DEER PARK WATER	12000665	WATER/COOLER RENTAL - MOTOR	7.02
274125	1/16/2013	DEE08	DEER PARK WATER	12000666	WATER/COOLER RENTAL	11.2
274125	1/16/2013	DEE08	DEER PARK WATER	12000667	WATER/COOLER RENTAL	33.6
274125	1/16/2013	DEE08	DEER PARK WATER	12002373	BOTTLED WATER	22.99
274125	1/16/2013	DEE08	DEER PARK WATER	12002496	BOTTLED WATER	2.09
274125	1/16/2013	DEE08	DEER PARK WATER	12003133	WATER DELIVERY	22.99
274125	1/16/2013	DEE08	DEER PARK WATER	12007959	WATER SUPPLY	44.58
274126	1/16/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	496.38
274126	1/16/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	356.98
274126	1/16/2013	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMENT	1220.72
274126	1/16/2013	DEL07	DELL COMPUTER CORP	12008876	SOFTWARE	522.6
274127	1/16/2013	DER00	DERBY APPLIANCES INC	12009561	MICROWAVE: GE	266.72
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	12501
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	6249
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	2750
274129	1/16/2013	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	8870.6
274130	1/16/2013	DIS17	DISCOVERY BENEFITS	12009783	December Premiums	3023.45
274131	1/16/2013	DIT04	DITTO COPY SYSTEMS	12006280	printer repairs	831.01
274132	1/16/2013	EAG02	EAGLE POINT GUN SHOP	12007064	SHOTGUNS	9965.16
274133	1/16/2013	EAR01	EARDLY T PETERSEN CO THE	12009277	STIHL CHAIN SAW & BAR	3329.94
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & CO INC.	12007545	BLANKET: ICE MACH. REPAIRS	288.5
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & CO INC.	12009333	BLANKET: ICE MACH. MAINTENANCE	3925
274135	1/16/2013	ELI03	ELITE TRANSCRIPT INC	12002880	COURT REPORTING SERVICE	1135.84
274135	1/16/2013	ELI03	ELITE TRANSCRIPT INC	12009341	COURT REPORTING SERVICE	1464.44
274136	1/16/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	3139.13
274137	1/16/2013	ELI42	ELIZABETH US POSTMASTER	12006271	POSTAGE DUE ACCOUNT	20000
274138	1/16/2013	ELI50	ELIZABETH TOWN WATER CO	12007675	WATER UTILITY	17239
274139	1/16/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	275
274140	1/16/2013	ELI77	ELIZABETH TOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	246.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274140	1/16/2013	ELI77	ELIZABETHTOWN GAS	12008442	DELIVERY OF NATURAL GAS	20008.82
274140	1/16/2013	ELI77	ELIZABETHTOWN GAS	12009673	DELIVERY OF NATURAL GAS	69303.43
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	11001857	ELEVATOR MAINTENANCE	893.44
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	12004074	ELEVATOR MAINT & REPAIR	2000
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	12004991	ELEVATOR REPAIRS AS NEEDED	1080
274142	1/16/2013	EMS02	EMSA SOLAR LLC	11009322	MULTIPLE SOLAR PHOTOVOLTAIC SY	7108.68
274143	1/16/2013	EVE08	EVEREST INSTITUTE	12005723	11 WAD 177 TRAINING	1066.67
274144	1/16/2013	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	12005745	11 WAD 182 TRAINING	3199.2
274145	1/16/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	9826.36
274146	1/16/2013	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.65
274147	1/16/2013	FAN20	FANWOOD HISTORIC PRESERVATI	12009549	2013 HISTORY RE-GRANTEES	1125
274148	1/16/2013	FAS03	FASTENAL COMPANY	12001795	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1827.97
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12001761	TRANSMISSION REPAIR	2203.25
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009493	BLANKET TRANSMISSION REPAIR	3.22
274150	1/16/2013	FIS21	FISHER & SON CO. INC	12007763	SEED	12182
274151	1/16/2013	FIT00	FIT-RITE UNIFORM CO	12007759	DUTY BELTS	2964
274152	1/16/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	785
274153	1/16/2013	FRI10	FRIENDS OF SPRINGFIELD	12003178	2012 ARTS RE-GRANT PROGRAM	300
274154	1/16/2013	FUN03	FUNERAL SERVICE OF NJ INC	12006486	PROFESSIONAL SERVICES	5040
274155	1/16/2013	GAR06	GARDEN RESTAURANT	12009611	FLAG GUARDIAN ANNUAL DINNER	700
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12007425	AUTO BODY REPAIR	113.7
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	288.75
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	4009.49
274158	1/16/2013	GRA60	GRAINGER	12009211	VACUUM	146.48
274158	1/16/2013	GRA60	GRAINGER	12009224	GENERATORS -- SANDY	9175.41
274160	1/16/2013	GRA76	GRAHAM VALERIE	12009683	GENERAL ELECTION12 POLL WORKER	200
274161	1/16/2013	GRO24	GROUNDWATER ENVIRONMENTAL	12009433	PERMIT REFUND # 38456	1600
274162	1/16/2013	GRU04	GRUBSTEIN CECILE	12009629	GENERAL ELECTION12 POLL WORKER	50
274163	1/16/2013	GTB00	G.T.B.M. INC,	12007004	MDC MODEM UPGRADE PROJECT	22198.44
274163	1/16/2013	GTB00	G.T.B.M. INC,	12008131	INFOCOP	2400
274163	1/16/2013	GTB00	G.T.B.M. INC,	12008196	INFOCOP	3152.8
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	1066.66
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	800

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12007489	11 WAD 204 JOB SKILLS	1066.67
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12007489	11 WAD 204 JOB SKILLS	800
274165	1/16/2013	HES03	HESS CORPORATION	12001723	COMMERCIAL NATURAL GAS	22939.11
274165	1/16/2013	HES03	HESS CORPORATION	12008657	NATURAL GAS	9024.72
274165	1/16/2013	HES03	HESS CORPORATION	12009672	COMMERCIAL NATURAL GAS	75576.45
274165	1/16/2013	HES03	HESS CORPORATION	12009672	COMMERCIAL NATURAL GAS	24081.1
274166	1/16/2013	HIL10	HILLSIDE TOWNSHIP OF	11007471	Hillside Street Improvement	64678.12
274167	1/16/2013	HIS00	HISTORICAL SOC OF PLAINFIELD	12009550	2013 HISTORY RE-GRANTEE	3375
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7302
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
274168	1/16/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	2895
274168	1/16/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	1152
274168	1/16/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	20000
274168	1/16/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	20000
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	12009878	November 2012 Health Premiums	3653753.97
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	12009964	2012 August RX Admin Fees	11271.48
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	12009965	2012 Sept. 2012 RX Admin Fees	10959.36
274170	1/16/2013	HOU00	HOUSE OF FLOWERS	12008927	CHRISTMAS PLANTS & WREATHS	7600
274171	1/16/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	2490
274171	1/16/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	2430
274172	1/16/2013	ICL00	ICLE	12009184	NJICLE CLASS ON 12/10/12	210
274173	1/16/2013	IKO04	IKONOMIDIS MARIA	12009647	GENERAL ELECTION12 POLL WORKER	100
274174	1/16/2013	IND04	INDUSTRIAL RUBBER COMPANY	12000824	HOSES AND FITTINGS	557.5
274174	1/16/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	189.14
274175	1/16/2013	INT54	INTERNATIONAL SALT CO LLC	12008935	BLANKET FOR ROCK SALT	15324.67
274176	1/16/2013	INT88	INTERVENTION STRATEGIES	12005358	TO PROVIDE EMPLOYEE ASSISTANCE	4760
274177	1/16/2013	ISE01	ISECURETRAC CORP.	12008424	Electronic Monitoring	1606.5
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	1051.52
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	318
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2214.4
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	614.4
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2451.2
274179	1/16/2013	JCP00	JCP&L	12004719	ELECTRICITY	9996.94

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274179	1/16/2013	JCP00	JCP&L	12008829	ELECTRIC SERVICE	30356.16
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	750.89
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	3924.5
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009589	BATTERIES	134.78
274181	1/16/2013	JFK04	JFK ADULT MEDICAL DAY PROGRA	12006216	12 SRP 104 DAY CARE	1020.5
274182	1/16/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	12008524	12 PGA 104 HOME CASE SERVICES	6120.6
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	3600
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	3038
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	7599.5
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12006393	12 APC 111 MOD#1 INCREASE FUND	30021.5
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICES	12009402	12 APC 111 MOD#2 INCREASE FUND	4520
274184	1/16/2013	JOH15	JOHN R KNABB & SONS	12009110	HAY	10267.5
274184	1/16/2013	JOH15	JOHN R KNABB & SONS	12009111	STRAW	4982.2
274185	1/16/2013	JWG00	J W GOODLIFFE & SON	12006666	GAS AND WELDING SUPPLIES	268.27
274186	1/16/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12001846	PSYCHOLOGICAL EVALUATIONS	275
274187	1/16/2013	KCI00	KCI	12009171	SUPPLIES FOR "WOUND VAC"	919.67
274188	1/16/2013	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	6735.5
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	10
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	331.5
274190	1/16/2013	KEM02	KEMPER SPORTS INC	12009642	Clubhouse/Learning Center	69010.03
274191	1/16/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	12009551	2013 HISTORY RE-GRANTEE	2062.5
274192	1/16/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	120
274193	1/16/2013	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
274194	1/16/2013	KYO00	KYOCERA MITA AMERICA	12007634	copier PCR Front Desk	99.34
274194	1/16/2013	KYO00	KYOCERA MITA AMERICA	12007635	copier Medical Examiner	76.43
274195	1/16/2013	LAW18	LAWYERS DIARY AND MANUAL	12005622	NJ LAWYERS DIARY AND MANUAL	99
274196	1/16/2013	LAW19	LAWYERS DIARY & MANUAL	12006835	2013 LAWYERS DIARY	460
274196	1/16/2013	LAW19	LAWYERS DIARY & MANUAL	12009654	LAW BOOKS	368
274197	1/16/2013	LAW30	LAW ENFORCEMENT ASSOCIATES I	12005029	SURVEILLANCE EQUIPMENT	10030
274198	1/16/2013	LEF01	LEFFERS BEVERLY MD	12008649	PROFESSIONAL SERVICES	3000
274198	1/16/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	3600
274198	1/16/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	1200
274199	1/16/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	62386.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274200	1/16/2013	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	41939
274201	1/16/2013	LIN45	LINE SYSTEMS, INC	12001360	TELE. SERVICE FOR NUTRITION	38
274201	1/16/2013	LIN45	LINE SYSTEMS, INC	12009610	Telephone service	202.06
274202	1/16/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	9309.6
274203	1/16/2013	MAC35	MACDERMANT LYNDA	12009373	SANE, NOVEMBER 2012	10
274203	1/16/2013	MAC35	MACDERMANT LYNDA	12009373	SANE, NOVEMBER 2012	497.6
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	522.15
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	120.6
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	88
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12006011	LOCKSMITH SERVICES: PARTS	6
274205	1/16/2013	MAL20	MALTA NANCY	12009581	GENERAL ELECTION12 POLL WORKER	15
274206	1/16/2013	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	3006.62
274207	1/16/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	14290
274208	1/16/2013	MAS32	MAST CONSTRUCTION SERVICES,I	10006012	ENGINEERING SERVICES	17944
274209	1/16/2013	MAV01	MAVERICK BUILDING SERVICES INC	12009763	JANITORIAL SERVICES FOR	900
274210	1/16/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	4997.02
274211	1/16/2013	MCQ05	MC QUEEN GLADYS	12009579	GENERAL ELECTION12 POLL WORKER	200
274212	1/16/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3014
274213	1/16/2013	MER21	MERCHANTS & DROVERS TAVERN	11009568	2012 HISTORY RE-GRANTEE	318.75
274214	1/16/2013	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	33.74
274214	1/16/2013	MIC05	MICHELINOS PIZZERIA	12007932	PIZZA FOR RESIDENTS	606.06
274215	1/16/2013	MIL61	MILLENNIUM STRATEGIES	12005835	PROVIDE GRANT PROCUREMENT	3000
274215	1/16/2013	MIL61	MILLENNIUM STRATEGIES	12005835	PROVIDE GRANT PROCUREMENT	3000
274216	1/16/2013	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	171.65
274217	1/16/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	1623.63
274217	1/16/2013	MOU01	MOUNTAINSIDE BORO OF	12005528	CDBG Grant 2012	4220.82
274218	1/16/2013	MRA00	MR. APPLIANCE	12008911	EMERGENCY REPAIR	306
274219	1/16/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	12006583	RESPIRATORY THERAPY SERVICE	1140
274220	1/16/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	540.74
274221	1/16/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12004878	TO PROVIDE PRE EMPLOYMENT	1265
274221	1/16/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12004878	TO PROVIDE PRE EMPLOYMENT	2540
274222	1/16/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
274223	1/16/2013	NAP03	NAPOLI DELI	12006567	Catering Service	190

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274223	1/16/2013	NAP03	NAPOLI DELI	12009696	Catering Services	82
274224	1/16/2013	NAT3E	NATURE'S CHOICE CORP	12009751	DEBRIS REMOVAL STORM SANDY	127320
274225	1/16/2013	NAT6E	NATURAL SAND COMPANY INC	12008245	MATERIAL FOR NOMAHEGAN PARK	15029.7
274226	1/16/2013	NAT79	NATL FUEL OIL	12005235	DIESEL FUEL - ULTRA LOW	16159
274226	1/16/2013	NAT79	NATL FUEL OIL	12005235	DIESEL FUEL - ULTRA LOW	6731.42
274226	1/16/2013	NAT79	NATL FUEL OIL	12009905	DIESEL FUEL-ULTRA LOW	7741.93
274227	1/16/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	3164.52
274228	1/16/2013	NEN01	NENA	12008137	registration fee	112.5
274228	1/16/2013	NEN01	NENA	12008137	registration fee	112.5
274229	1/16/2013	NEO01	NEOPOST	12001398	BLANKET FOR POSTAGE SUPPLIES	1020.04
274229	1/16/2013	NEO01	NEOPOST	12005904	BLANKET FOR POSTAGE SUPPLIES	3504.4
274230	1/16/2013	NEO02	NEOPOST USA INC	12000626	SUPPLIES FOR MAIL MACHINE	120.01
274230	1/16/2013	NEO02	NEOPOST USA INC	12008786	SUPPLIES FOR MAIL MACHINE	18.99
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12000743	BLANKET FOR BOTTLED DRINKING	16.72
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	12.54
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	20.9
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12005238	WATER	262.55
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12006126	BOTTLE WATER	112.37
274232	1/16/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	18655
274233	1/16/2013	NEW22	NEW PROVIDENCE BORO OF	12003504	12 ALL 114 ALCOHOL	949.69
274234	1/16/2013	NEW3Q	NEW STAR CLEANERS	12005567	TABLE CLOTH CLEANING	104
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	104.9
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	524.3
274236	1/16/2013	NEW63	NEW PROVIDENCE BOARD OF EDU	12008540	PRIMARY POLLING SITE RENTAL	195.47
274237	1/16/2013	NIR00	NIRAM, INC.	12009500	SPORTS COURT RESURFACING	9183.4
274238	1/16/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	12007252	MEETING FEES	40
274239	1/16/2013	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	5.09
274240	1/16/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
274241	1/16/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12007236	11 WDW 254 JOB SKILLS	1066.67
274242	1/16/2013	NJN00	NJN PUBLISHING CO	12005461	ADS IN SUBURBAN NEWS,	840.94
274243	1/16/2013	NJP17	NJ PRESS MEDIA	12009871	LEGAL ADVERTISING	9.68
274244	1/16/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	12007023	PAPER & PLASTIC PRODUCTS	352.4
274245	1/16/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274246	1/16/2013	ODY00	ODYSSEY AUTOMOTIVE SPECIALIT	12009185	REMOTE VIDEO INPUT PANEL	5769
274247	1/16/2013	OLD03	OLD FIRST HISTORIC TRUST	12009553	2013 HISTORY RE-GRANTEE	1875
274248	1/16/2013	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	34607.43
274249	1/16/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	12006984	Telephone Service	273.84
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	30.88
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	69.12
274250	1/16/2013	PAR04	PARK TROPHIES	12009804	PRESENTATION	180
274251	1/16/2013	PAR05	PARKER GREENHOUSE	12000592	PLANT SUPPLIES	150
274251	1/16/2013	PAR05	PARKER GREENHOUSE	12002951	PLANT MATERIAL	234.77
274252	1/16/2013	PAT04	PATRINA CORPORATION	12008322	PAYROLL ARCHIVING SERVICES	924.35
274253	1/16/2013	PAW02	PAWLOWSKI GREGORY	12009447	REFUND PERMIT # 38289	800
274254	1/16/2013	PCR00	PC RICHARD & SON LLC	12009100	TELEVISION	199
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	329.72
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	277.3
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006238	PATIENT CARE SUPPLIES	28.2
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	40.88
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	69.08
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	11003808	ELECTRO/MECHANICAL REPAIRS	1646.88
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	287.38
274257	1/16/2013	PEN33	PENGUIN MANAGEMENT INC.	12009662	eDispatches Service	2749.5
274258	1/16/2013	PER72	PERSELY ASSOCIATES INC	12009088	PROFESSIONAL SERVICES	9450
274259	1/16/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
274260	1/16/2013	PLA07	PLAINFIELD CITY OF	12009634	NSP Program	218550
274261	1/16/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
274262	1/16/2013	POL08	POLICE & FIREMENS RETIREMENT	12009912	PF pension shortage	93.7
274263	1/16/2013	POR04	PORTER LEE CORP	12008355	ANNUAL SUPPORT FEE	410
274264	1/16/2013	POR14	PORCH JR. WESLEY	12009663	GENERAL ELECTION12 POLL WORKER	150
274265	1/16/2013	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	1114
274265	1/16/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	3961
274266	1/16/2013	PRE36	PREFERRED PETROLEUM	12007422	FUEL SIGHT MAINTENANCE	139
274267	1/16/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12002661	BLANKET PURCHASE ORDER	708
274268	1/16/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	975
274268	1/16/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	710

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274268	1/16/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	28061.09
274268	1/16/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	22630.12
274269	1/16/2013	PSE00	PSE&G	12002655	DELIVERY OF NATURAL GAS	5746.96
274269	1/16/2013	PSE00	PSE&G	12006757	ELECTRICITY	101887.29
274270	1/16/2013	PUB04	PUBLIC SERV ELEC & GAS	12006889	ELECTRIC CHARGES FOR ELIZABETH	95.79
274270	1/16/2013	PUB04	PUBLIC SERV ELEC & GAS	12006889	ELECTRIC CHARGES FOR ELIZABETH	593.75
274271	1/16/2013	RAH02	RAHWAY CITY OF	12005329	CDBG Grant 2012	14436.9
274271	1/16/2013	RAH02	RAHWAY CITY OF	12005473	CDBG Grant 2012	1086.69
274272	1/16/2013	RAH24	RAHWAY TRAVEL	12007930	TRAVEL SERVICES	2547.54
274273	1/16/2013	RAW00	RAWLS W.JOSEPH	12009465	REFUND PERMIT #4402	420
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12008238	AUTO & LIGHT TRUCK PARTS	183.25
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	48.88
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12009633	AUTO & LIGHT TRUCK PARTS	851.17
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	150
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	725.25
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	1066.5
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	964.5
274276	1/16/2013	RIC46	RICOH USA, INC.	12006352	copier Jail Law Library	169.2
274276	1/16/2013	RIC46	RICOH USA, INC.	12007182	copier sheriff ID	175.2
274277	1/16/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12007033	GREENHOUSE/MASTER GARDNERS	83935.81
274278	1/16/2013	RIG02	RIGGINS INC	12007388	GASOLINE	33529.49
274279	1/16/2013	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	3643.61
274280	1/16/2013	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	2473.75
274280	1/16/2013	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	42117.3
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274282	1/16/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	12009762	REGISTRATION FOR COURSE	1203
274283	1/16/2013	SAG00	SAGE ELDERCARE	12002566	AD IN 2012 SAGE ELDERCARE'S	450
274283	1/16/2013	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	6948.5
274283	1/16/2013	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	4536.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274283	1/16/2013	SAG00	SAGE ELDERCARE	12005493	12 PGA 101 HOME CARE SERVICES	4665.5
274284	1/16/2013	SAL06	SALVATION ARMY THE	12004961	12 SSH 109 HOMELESS	5088.15
274284	1/16/2013	SAL06	SALVATION ARMY THE	12004961	12 SSH 109 HOMELESS	8852
274284	1/16/2013	SAL06	SALVATION ARMY THE	12004961	12 SSH 109 HOMELESS	1550
274285	1/16/2013	SAM13	SAMUELS INC.	12008954	AUTO & LIGHT TRUCK PARTS	575.97
274285	1/16/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	487.09
274286	1/16/2013	SAN17	SANOLITE CORPORATION	12008795	CHEMICALS FOR LAUNDRY	2141.6
274287	1/16/2013	SAN50	SANFORD BROWN INSTITUTE	12000334	11 WDW 147 TRAINING	2133.33
274288	1/16/2013	SCA06	SCARINCI EILEEN	12009378	SANE, NOVEMBER 2012	14
274289	1/16/2013	SCA16	SCARPA FUNERAL HOME INC	12009452	INDIGENT BURIAL	1500
274290	1/16/2013	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	1534.28
274291	1/16/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	5198.7
274292	1/16/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	126
274293	1/16/2013	SHE83	SHEAR TECH	12008884	DOCUMENT SEQUENCER	3991.12
274294	1/16/2013	SHO01	SHOP RITE SUPERMARKETS	12006884	BLANKET FOR REFRESHMENTS	51.65
274295	1/16/2013	SHO12	SHOPRITE SUPERMARKETS	12007590	GROCERIES	178.43
274296	1/16/2013	SOM10	SOMERSET FEED & GRAIN	12000312	FEED	29
274297	1/16/2013	SOS00	S O S CORPORATION	13000004	COMPUTER SOFTWARE LICENSE,	18239.15
274298	1/16/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	478.16
274299	1/16/2013	SPR12	SPRINGFIELD LIBRARY	12009552	2013 HISTORY RE-GRANTEE	2062.5
274300	1/16/2013	STA COB	STAR LEDGER THE	12008545	LEGAL ADS	1063.44
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	2036.96
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	408.32
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	690.54
274302	1/16/2013	STA RUN	STAR LEDGER THE	12006246	ADVERTISING	3490.17
274303	1/16/2013	STA13	STAR LEDGER THE	12009563	ELECTION AD	1385.5
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	897.41
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007401	OFFICE SUPPLIES	287.38
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12009574	CD/DVD SLEEVES/PRINTABLE CD-R	550.44
274305	1/16/2013	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	71.38
274305	1/16/2013	STE41	STERICYCLE INC	12002654	MEDICAL WASTE REMOVAL	126.36
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	48
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	10

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274307	1/16/2013	STT00	ST THERESA OF THE CHILD JESUS	12009868	FACILITY RENTAL FOR 2012 ELEC.	200
274308	1/16/2013	SUP29	SUPERMEDIA LLC	12006241	YELLOW PAGE ADS	625.4
274309	1/16/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	12006962	LABOR	6080
274310	1/16/2013	THE51	THE HILLTOP PARMLEY PARTNERS	12009443	REFUND PERMIT # 4380	1600
274311	1/16/2013	THO33	THOMSON REUTERS	12001160	LAW BOOKS,CDS,INTERNET ACCESS	286
274311	1/16/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	3379.15
274312	1/16/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	25468
274313	1/16/2013	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1619
274313	1/16/2013	TM00	T & M ASSOCIATES	12002833	ENGINEERING SERVICES	711.99
274313	1/16/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	22691.32
274314	1/16/2013	TOD03	TODD DEVIN FOOD EQUIPMENT	12008081	Steam Cookers	50541
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	12009587	2011 SEWER	4583.72
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	12009714	SEWER	13072.27
274316	1/16/2013	TOY00	TOYS R US INSTITUTIONAL SALES	12008932	TOYS FOR CHRISTMAS PROGRAM	1480.19
274317	1/16/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	70.15
274318	1/16/2013	TRE56	TREASURER-STATE OF NEW JERSE	12008207	PESTICIDE LICENSE RENEWALS	890
274319	1/16/2013	TRE62	TREASURER STATE OF NEW JERSE	12009665	E.B.T SERVICE FOR THE COUNTY	83669.15
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	3465
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	13581.5
274321	1/16/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2431.43
274322	1/16/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	52556
274323	1/16/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2400
274324	1/16/2013	TUM00	TUMINO'S TOWING	12006736	VEHICLE TOWING SERVICE	269
274325	1/16/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	35
274325	1/16/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	294
274325	1/16/2013	TUR08	TURNING POINT INC	12008860	12 ALC 113 MOD#1 DETOX	2671
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	5200
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	4940
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	3380
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	324.19
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12001520	BLANKET PO-DELIVERY SERVICES	310.26
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	12.99
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	62.25

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12006053	OVERNIGHT DELIVERY SERVICE	21.03
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12006107	OVER NIGHT MAIL SERVICE	49.83
274328	1/16/2013	UNI2N	UPS	12000192	POSTAL SERVICES RENDERED	57.76
274329	1/16/2013	UNI36	UNITED CRANE & SHOVEL	12005839	CRANE RENTAL	1325
274330	1/16/2013	UNI72	UNITED STATES POSTAL SERVICE	12006424	postage elizabeth	15000
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	5948
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	12980
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007676	CDBG Grant 2011	5703.19
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007676	CDBG Grant 2011	9796.81
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	625
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	250
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	768
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	2688
274332	1/16/2013	VEN16	VENUTOLO JOHN	13000010	REFUND	12
274333	1/16/2013	VER00	V E RALPH & SON INC	12002034	BLANKET - EMS SUPPLIES	1566.55
274334	1/16/2013	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
274334	1/16/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	118.51
274334	1/16/2013	VER07	VERIZON WIRELESS	12002087	AIR CARDS FOR ASSET MANAGEMENT	120.07
274334	1/16/2013	VER07	VERIZON WIRELESS	12005168	WIRELESS PHONE SERVICE	181.52
274334	1/16/2013	VER07	VERIZON WIRELESS	12008616	cellular phone service	720.18
274334	1/16/2013	VER07	VERIZON WIRELESS	12008616	cellular phone service	8280.59
274334	1/16/2013	VER07	VERIZON WIRELESS	12009031	WIRELESS PHONE SERVICE	229.02
274335	1/16/2013	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	1050.74
274335	1/16/2013	VER08	VERIZON WIRELESS	12008631	WIRELESS SERVICE	13877.94
274338	1/16/2013	VER09	VERIZON	12000686	PHONE SERVICE	164.54
274338	1/16/2013	VER09	VERIZON	12006001	VERIZON PHONE SERVICE	271.24
274338	1/16/2013	VER09	VERIZON	12007174	Telephone Service	0.43

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274338	1/16/2013	VER09	VERIZON	12007174	Telephone Service	221.07
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1997.11
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	622.85
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	157.76
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	69.78
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	236.91
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	140.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	23.12
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	245.34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.4
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.99
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.27
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1571.99
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	143.42
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	187.13
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	970.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.75

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1540
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	16931.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	425.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	319.97
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	107.26
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.62
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	38.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	491.79
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	476.66
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	28.7
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.89
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	80.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	67.21
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	261.82
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.91
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	266.75

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	158.54
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	118.14
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	3782
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	215.32
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	5481.84
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	277.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	49.2
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008438	LOCAL TELEPHONE SERVICE	2074.79
274338	1/16/2013	VER09	VERIZON	12009666	Telephone Service	20181.83
274338	1/16/2013	VER09	VERIZON	12009931	VERIZON PHONE SERVICE	7000
274339	1/16/2013	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	117.02
274340	1/16/2013	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	37.34
274341	1/16/2013	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	1160.11
274342	1/16/2013	VER62	VERDUGO MICHAEL	12009687	GENERAL ELECTION12 POLL WORKER	50
274343	1/16/2013	VIS11	VISION SERVICES PLAN	12009904	2012 December Premiums	28244.84
274344	1/16/2013	VIS17	VISTAZO HISPANO NEWSPAPER	12003567	LEGAL ADS	200
274345	1/16/2013	WAS10	WASTE MANAGEMENT INC	12009442	Garbage removal for Nut. Kit.	180.45
274346	1/16/2013	WBM00	W B MASON	12000189	OFFICE SUPPLIES	73.7
274346	1/16/2013	WBM00	W B MASON	12008777	OFFICE SUPPLIES	450.67
274346	1/16/2013	WBM00	W B MASON	12008854	OFFICE SUPPLIES	659.18
274346	1/16/2013	WBM00	W B MASON	12008944	Stationary Supplies	330.88
274346	1/16/2013	WBM00	W B MASON	12008945	Stationary Supplies	55.29
274346	1/16/2013	WBM00	W B MASON	12008967	PENDAFLEX DESK FILE A-Z INDEX	27.52
274346	1/16/2013	WBM00	W B MASON	12009011	SUPPLY ORDER	70
274346	1/16/2013	WBM00	W B MASON	12009039	OFFICE SUPPLIES	153.04

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274346	1/16/2013	WBM00	W B MASON	12009146	OFFICE SUPPLIES	69.28
274346	1/16/2013	WBM00	W B MASON	12009148	BROTHER P TOUCH LABLE TAPES	37.68
274346	1/16/2013	WBM00	W B MASON	12009160	Office Supplies	131.65
274346	1/16/2013	WBM00	W B MASON	12009201	MICR toner for payroll	533.7
274346	1/16/2013	WBM00	W B MASON	12009202	OFFICE SUPPLIES	31.64
274347	1/16/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	1670.66
274348	1/16/2013	WES22	WESTFIELD TOWN OF	12003508	12 ALL 116 ALCOHOL	2004
274349	1/16/2013	WES38	WESTFIELD HISTORICAL SOCIETY	12009554	2013 HISTORY RE-GRANTEE	3375
274350	1/16/2013	WES62	WESTFIELD LEADER / THE TIMES	12008310	LEGAL ADVERTISING WESTFIELD 12	1336
274350	1/16/2013	WES62	WESTFIELD LEADER / THE TIMES	12008539	ELECTION ADVERTISIMENT	756
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12004522	EMERGENCY FOOD	8470.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12007727	Emergency Food	2.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12007727	Emergency Food	8681.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12007727	Emergency Food	4085.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	1848.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	24733
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	19088.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	46957
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	1366.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	3011
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	91815
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	46963.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	55768.5
274352	1/16/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	2524.6
274353	1/16/2013	WOL15	WOLFER FRANK	12009735	SETTLEMENT OF TORT CLAIM	2500
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007909	12 WFNJ 102 CWEP	1704
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007909	12 WFNJ 102 CWEP	213
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	125
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	7520
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	3750
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2400
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	672
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	384

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1200
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12001670	HARDWARE & MINOR TOOLS	174.58
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12001697	PLUMBING & HEATING	88.32
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004933	PLUMBING & HEATING	4.92
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	62.5
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	16.84
274356	1/16/2013	XER14	XEROX CORPORATION	10010391	copier Prosecutors 2nd fl	375
274356	1/16/2013	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	286
274356	1/16/2013	XER14	XEROX CORPORATION	12006724	Copier Purchasing	271.2
274356	1/16/2013	XER14	XEROX CORPORATION	12007184	Copier Juvenile Detention	105
274356	1/16/2013	XER14	XEROX CORPORATION	12008056	copier CD/Corrections	271.2
274356	1/16/2013	XER14	XEROX CORPORATION	12008057	copier Eng & PW	244.08
274356	1/16/2013	XER14	XEROX CORPORATION	12008058	copier Prosecutors 2nd fl	375
274356	1/16/2013	XER14	XEROX CORPORATION	12008060	copier Juvenile Detention	286
274357	1/16/2013	XTE00	XTEL COMMUNICATION INC	12008921	Long Distance Phone Service	804.62
274358	1/16/2013	XYB00	XYBIX SYSTEMS, INC.	12005365	DISPATCH CONSOLE FURNITURE	974.71
274359	1/16/2013	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	1978
274359	1/16/2013	YMC00	YMCA OF EASTERN UC	12008373	12 APC 131 MOD#1 INCREASE FUND	840
274360	1/16/2013	YMC01	YMCA OF RAHWAY	11007442	Rahway YMCA Elevator - ADA	81000
274361	1/16/2013	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1800
274362	1/16/2013	YWC00	YWCA OF EASTERN UNION CO	12003192	2012 ARTS RE-GRANT PROGRAM	562.5
274363	1/16/2013	1SW01	SWICK LESTER	12009732	CONFIDENTIAL FUND	8000
274375	1/16/2013	GEN32	GENESIS ELDERCARE REHAB	12005178	PHYSICAL THERAPY SERVICE	62582.51
274375	1/16/2013	GEN32	GENESIS ELDERCARE REHAB	12005179	OCCUPATIONAL THERAPY SERVICE	39541.01
274375	1/16/2013	GEN32	GENESIS ELDERCARE REHAB	12005180	SPEECH THERAPY SERVICE	18792.5
274364	1/17/2013	1FR24	FROEHLICH RALPH CUSTODIAN	13000307	TO ESTABLISH PETTY CASH 2013	4000
274366	1/17/2013	1GR41	GRAZIANO JOSEPH	13000308	TO ESTABLISH PETTY CASH 2013	400
274367	1/17/2013	1LY08	LYONS GREGORY	13000314	TO ESTABLISH PETTY CASH 2013	100
274368	1/17/2013	1PE55	PELLETTIERE JAMES E	13000405	TO ESTABLISH PETTY CASH 2013	200
274369	1/17/2013	1RA11	RAJOPPI JOANNE CUSTODIAN	13000301	TO ESTABLISH PETTY CASH 2013	200
274370	1/17/2013	1VAN11	VANISKA DANIEL CUSTODIAN	13000310	TO ESTABLISH PETTY CASH 2013	300
274371	1/17/2013	1WH14	WHEELER JOAN	13000316	TO ESTABLISH PETTY CASH 2013	2000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274372	1/17/2013	1ZU02	ZUBER RONALD	13000309	TO ESTABLISH PETTY CASH 2013	275
274373	1/17/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
274374	1/17/2013	UCV00	UC VO-TECH CENTER	13000021	2013 TAX LEVY	361004
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12001326	BROADBAND SERVICE FOR AGING	40.01
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12002593	Freeholder Initiative	6152.67
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12003846	ELIZABETH ONE STOP	213.37
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009278	PYMT FOR ALBERT GARDNER PHONE	38.47
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	129.7
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	29.88
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	2343.49
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	379.41
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	76.61
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	123.09
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	154.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	284.54
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	48.35
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	369.53
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	196.21
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	5.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	205.08
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009897	FRINGE BENEFITS	7542.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	754.34
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	4227.39
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	311.29
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	3871.94
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	5111.5
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	1894.04
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	658.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	1065.66
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	68.19
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	285.33
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	1742.78
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	4747.95

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	138.87
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009902	FRINGE BENEFITS	3090.91
1110	1/22/2013	SUP03	SUPLEE CLOONEY & CO	11004675	RESO. #12-2011 ADOPTED 1/9/11	12250
1246	1/22/2013	SUP03	SUPLEE CLOONEY & CO	11004674	RESO. #12-2011 ADOPTED 1/9/11	4400
1383	1/22/2013	FRE00	FRED PRYOR SEMINARS	12009180	INSTRUCTOR FEES	2500
1383	1/22/2013	FRE00	FRED PRYOR SEMINARS	12009181	INSTRUCTOR FEES	2500
1447	1/22/2013	ACC23	ACCESS DATA	12009294	FORENSIC SOFTWARE	3480
1448	1/22/2013	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	2963.9
1448	1/22/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	13834.36
1449	1/22/2013	MAC05	MACK CAMERA SERVICE	11007850	CAMERAS	7080
1450	1/22/2013	PLA16	PLAINFIELD POLICE DEPT	12009346	PERSONNEL REIMBURSEMENT	6363.27
1451	1/22/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1528	1/22/2013	POR04	PORTER LEE CORP	12007870	ZEBRA DESKTOP LABEL PRINTER	886
1529	1/22/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12003700	ANNUAL CALIBRATION	129.91
2053	1/22/2013	CAM51	CAMPAGNA MICAEL, ESQ	12009787	RETURN OF MONEY, SP#160-12	216
2054	1/22/2013	CAM52	CAMPAGNA MICHAEL B. ESQ	12009774	RETURN OF MONEY, SP#054-12	1500
2055	1/22/2013	GAB09	GABSON AUGUSTIN	12009771	RETURN OF MONEY, SP#350-12	1100
2056	1/22/2013	LAW36	LAWS HASSAN	12009789	RETURN OF MONEY, SP#392-12	176
2057	1/22/2013	PLA16	PLAINFIELD POLICE DEPT	12009313	FORFEITURE DISTRIBUTION	6803.12
2058	1/22/2013	POW19	POWELL AL-SKAKIL	12008052	RETURN OF MONEY, SP#145-11	324
2059	1/22/2013	SIG22	SIGANOFF SAM	12009772	RETURN OF MONEY, SP#054-12	1000
274377	1/23/2013	1AC01	ACOSTA MARIA	12009958	REIMBURSEMENT	225
274378	1/23/2013	1AL14	ALLEN THOMAS	12010014	MEAL MONEY (HURRICANE SANDY)	114
274379	1/23/2013	1AL17	ALSTON GEORGE JR	12010013	MEAL MONEY (HURRICANE SANDY)	114
274380	1/23/2013	1AU01	AUDINIS KRZYSTOF	12009648	EMPLOYEE REIMBUSEMENT	135
274381	1/23/2013	1BA50	BARDEN JAMES JR	12010030	MEAL MONEY (HURRICANE SANDY)	19
274382	1/23/2013	1BA67	BARRUECO NEELIE	12009888	Mileage reimbursement	125.12
274383	1/23/2013	1BAL79	Balo Meredith	12009963	REIMBURSEMENT	29.42
274384	1/23/2013	1BE53	BERISHA SHERIF	12009998	MEAL MONEY (HURRICANE SANDY)	199.5
274385	1/23/2013	1BO60	BONE ANIBAL	12009993	MEAL MONEY (HURRICANE SANDY)	95
274386	1/23/2013	1BU18	BURNS TIMOTHY	12010024	MEAL MONEY (HURRICANE SANDY)	19
274387	1/23/2013	1CA57	CASSETT DONALD	12010020	MEAL MONEY (HURRICANE SANDY)	209
274388	1/23/2013	1CA76	CARMELLO KATHLEEN	12009834	Mileage and tolls	170.84

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274389	1/23/2013	1CA94	CASTILLO LUIS	12009668	TUITION REIMBURSEMENT	1900
274390	1/23/2013	1CL16	CLEAVER MICHAEL	12009733	REIM: US SUPREME COURT FEE	200
274391	1/23/2013	1CY01	CYRAN, JOHN	12010002	MEAL MONEY (HURRICANE SANDY)	85.5
274392	1/23/2013	1D03	D'ANNA FRANCESCA	12009947	MEAL REIMBURSEMENT	38
274393	1/23/2013	1DA37	DAVALOS DARREL	12010027	MEAL MONEY (HURRICANE SANDY)	85.5
274394	1/23/2013	1DE45	DE VITO, PAUL	12010010	MEAL MONEY (HURRICANE SANDY)	142.5
274395	1/23/2013	1DE54	DEROSE PETER	12009686	EMPLOYEE REIMBURSEMENT	276.39
274396	1/23/2013	1DO12	DOWZYCKI BRUCE	12010012	MEAL MONEY (HURRICANE SANDY)	76
274397	1/23/2013	1DO26	DONLIN MICHAEL	12010009	MEAL MONEY (HURRICANE SANDY)	133
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009517	TRAIN/MILEAGE/PARKING	6.81
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009517	TRAIN/MILEAGE/PARKING	279.57
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009876	REIMBURSEMENT	71.41
274399	1/23/2013	1EV00	EVANS JR HOWARD	12010025	MEAL MONEY (HURRICANE SANDY)	123.5
274400	1/23/2013	1FA00	FABIAN CHERYL	12009778	MILEAGE REIMBURSEMENT	42.18
274401	1/23/2013	1FA20	FALZARANO DEAN	12009730	EMPLOYEE REIMBURSEMENT	97.93
274402	1/23/2013	1FE28	FERREA MICHAEL	12010039	MEAL MONEY	19
274403	1/23/2013	1FO13	FOTI ANTHONY J	12009997	MEAL MONEY (HURRICANE SANDY)	19
274404	1/23/2013	1FR15	FRENCH ROBERT	12010028	MEAL MONEY (HURRICANE SANDY)	161.5
274405	1/23/2013	1GA11	GARCIA MARC	12010007	MEAL MONEY (HURRICANE SANDY)	190
274406	1/23/2013	1GO26	GORMLEY, JEFFREY S	12010026	MEAL MONEY (HURRICANE SANDY)	57
274407	1/23/2013	1GR53	GREULICH FELICIA M	12006062	EMPLOYEE REIMBURSEMENT	16
274408	1/23/2013	1GU17	GUARNACCIO PATRICK	12010015	MEAL MONEY (HURRICANE SANDY)	95
274409	1/23/2013	1HA77	HARRIS CAMILLIA	12009872	REIMBURSEMENT	73.37
274410	1/23/2013	1HI13	HILL ALLISON	12010031	MEAL REIMBURSEMENT	19
274411	1/23/2013	1HU21	HUGELMEYER LISA	12010033	MEAL REIMBURSEMENT	38
274412	1/23/2013	1IS01	ISCARO JOSEPH	12010005	MEAL MONEY (HURRICANE SANDY)	114
274413	1/23/2013	1JA15	JAKUBOWSKI DIANE	12009933	Mileage Reimbursement	118.22
274414	1/23/2013	1JA19	JANSSEN GARY	12009955	MEAL MONEY	38
274415	1/23/2013	1JA30	JACOBS DANIEL	12008070	TRAVEL REIMBURSEMENT BLANKET	13.42
274416	1/23/2013	1JO39	JONES PATRICK	12010019	MEAL MONEY (HURRICANE SANDY)	57
274417	1/23/2013	1KU05	KUSPIEL EDWARD	12005914	BLANKET: OT MEAL ALLOWANCE	28
274418	1/23/2013	1LA31	LANGAN THOMAS	12009991	MEAL MONEY (HURRICANE SANDY)	104.5
274419	1/23/2013	1LA47	LAFACE ANN MARIE	12009882	Mileage reimbursment	39.96

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274420	1/23/2013	1LU05	LUBOW RAHEL C	12009884	Mileage reimbursement	63.825
274421	1/23/2013	1MA10	MATLOSZ JOSEPH	12009999	MEAL MONEY (HURRICANE SANDY)	152
274422	1/23/2013	1MA38	MARCIANO KENNETH	12009992	MEAL MONEY (HURRICANE SANDY)	66.5
274423	1/23/2013	1MA48	MARTAKIS ALEXANDER	12010038	MEAL MONEY	38
274424	1/23/2013	1MA81	MARTINEZ ROBERT	12010040	MEAL MONEY	28.5
274425	1/23/2013	1MC00	MC CARTHY BERNADETTE	12009887	Mileage reimbursement	38.85
274426	1/23/2013	1MC67	MC COY CHARLES	12001050	BLANKET - O.T. MEAL ALLOWANCE	14
274427	1/23/2013	1MC71	MC GAUGHEY MICHAEL,	12009726	EMPLOYEE REIMBURSEMENT	340
274427	1/23/2013	1MC71	MC GAUGHEY MICHAEL,	12009726	EMPLOYEE REIMBURSEMENT	18.5
274428	1/23/2013	1MI22	MIRRA JR VINCENT	12005915	BLANKET: OT MEAL ALLOWANCE	45
274429	1/23/2013	1NI11	NISTORENKO KARA	12009728	EMPLOYEE REIMBURSEMENT	25.66
274430	1/23/2013	1NO02	NOVAK LAWRENCE	12010011	MEAL MONEY (HURRICANE SANDY)	161.5
274431	1/23/2013	1OM03	O'MALLEY JILL G	12009862	REIMBURSEMENT	17.41
274432	1/23/2013	1PA24	PATRUSEVICH ARLENE	12009881	Mileage reimbursement	15.54
274433	1/23/2013	1PE18	PETROSKY JOSEPH	12009602	WORK SHOE REIMBURSEMENT	100
274434	1/23/2013	1PE19	PETTY ANKA	12009885	Mileage reimbursement	63.825
274435	1/23/2013	1PE30	PEREZ EDWIN	12009996	MEAL MONEY (HURRICANE SANDY)	190
274436	1/23/2013	1PI24	PISEANO MATT	12010054	2012 SHOE REIMBURSEMENT	71.99
274437	1/23/2013	1PI31	PISINO CYNTHIA (HSS II)	12009761	MILEAGE REIMBURSEMENT	31.42
274438	1/23/2013	1PR02	PRICE III WALTER	12010006	MEAL MONEY (HURRICANE SANDY)	133
274439	1/23/2013	1RE18	REJTERADA MARK	12009990	MEAL MONEY (HURRICANE SANDY)	133
274440	1/23/2013	1RE33	RENDON JAVIER	12009994	MEAL MONEY (HURRICANE SANDY)	161.5
274441	1/23/2013	1RE38	REED JOHN	12010016	MEAL MONEY (HURRICANE SANDY)	38
274442	1/23/2013	1RO03	ROBINSON KAREN	12009919	Mileage Reimbursement	12.76
274443	1/23/2013	1SA05	SALISBURY MARGARET A	12000241	EMPLOYEE REIMBURSEMENT	101.32
274444	1/23/2013	1SH11	SHERIDAN MICHAEL	12009603	WORK SHOE REIMBURSEMENT	100
274445	1/23/2013	1SL06	SLOANE BRIDGET K	12009945	MEAL REIMBURSEMENT	47.5
274446	1/23/2013	1SM00	SMART BARBARA	12009883	Mileage reimbursement	204.795
274447	1/23/2013	1SP12	SPAZIANI JAMES	12009507	REIMBURSEMENT	154.52
274447	1/23/2013	1SP12	SPAZIANI JAMES	12009507	REIMBURSEMENT	5
274448	1/23/2013	1SU15	SULLIVAN KENNETH	12010018	MEAL MONEY (HURRICANE SANDY)	38
274449	1/23/2013	1SW04	SWIDERSKY GREG	12010022	MEAL MONEY (HURRICANE SANDY)	142.5
274450	1/23/2013	1TA08	TARTAMELLA MICHAEL	12009954	MEAL MONEY	57

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274451	1/23/2013	1TO07	TOOMEY BRIAN	12009995	MEAL MONEY (HURRICANE SANDY)	104.5
274452	1/23/2013	1TO12	TOMASZEWSKI MICHAEL	12009989	MEAL MONEY (HURRICANE SANDY)	152
274453	1/23/2013	1TO22	TOLEDO-HALL JUANITA	12009937	Mileage Reimbursement	33.85
274454	1/23/2013	1TU05	TULLO, CHARLES	12010008	MEAL MONEY (HURRICANE SANDY)	171
274455	1/23/2013	1WH02	WHITE RANDOLPH	12010003	MEAL MONEY (HURRICANE SANDY)	133
274456	1/23/2013	1WI32	WINTERS DAVID	12010000	MEAL MONEY (HURRICANE SANDY)	209
274457	1/23/2013	1WI43	WILKES JAMES JR	12010004	MEAL MONEY (HURRICANE SANDY)	85.5
274458	1/23/2013	1WI62	WILLIAMS GARETH	12009745	EMPLOYEE REIMBURSEMENT	1882.44
274459	1/23/2013	ACA26	ACADEMY OF TRAINING &	12009651	12 FAMT 108 JOB SKILLS	3200
274460	1/23/2013	ACC37	ACCURATE SEWER & DRAIN LLC	12009435	PERMIT REFUND 38290	800
274461	1/23/2013	ACM00	ACME AMERICAN REPAIRS INC	12008067	Water Heater	1755.34
274462	1/23/2013	ACU00	ACULABS INC	12009287	LABRATORY SERVICES FOR	4102.73
274463	1/23/2013	ADV35	ADVOCATES FOR NJ HISTORY	12009068	MEMBERSHIP FOR THE UNION	125
274464	1/23/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	12005204	LIQUID OXYGEN	434.08
274465	1/23/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	36.92
274465	1/23/2013	AIR10	AIRGAS USA LLC	12005123	WELDING OPERATIONS	257.61
274466	1/23/2013	AME10K	AMERICAN MARKING SYSTEMS	12007499	RUBBER INK STAMPS	70.64
274467	1/23/2013	AME29	AMERICAN FLAG CO THE	12009513	FLAGPOLE REPAIR	680
274468	1/23/2013	AME5J	AMERICAN INSTITUTE OF	12008152	11 WDW 266 JOB SKILLS	2133.34
274468	1/23/2013	AME5J	AMERICAN INSTITUTE OF	12008625	12 WAD 112 JOB SKILLS	2133.34
274469	1/23/2013	ANT11	ANTONELLI MINCHELLO PC	12009336	LEGAL SERVICES	2350
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	12005741	RIZZUTTO PK TURF & LIGHTS	356914.97
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	12005741	RIZZUTTO PK TURF & LIGHTS	29095.97
274471	1/23/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12005606	FOOD SERVICES	18071
274472	1/23/2013	ARA11	ARAMARK UNIFORM SERVICE	12007618	LAB COAST CLEANING & RENTAL	345.65
274473	1/23/2013	ASS11	ASSOCIATED AUTO PARTS	12009532	AUTO & LIGHT TRUCK PARTS	2069.26
274474	1/23/2013	ATL42	ATLANTIC TACTICAL	12008606	PEPPER SPRAY HOLDERS	945
274475	1/23/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	247.88
274476	1/23/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12004951	DOOR SYSTEMS SERVICE, ENTRANCE	169
274477	1/23/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	13034.92
274478	1/23/2013	BAS02	BASIC AMERICAN METAL PRODUCT	12007403	PARTS TO REPAIR BEDS & OVER	1365.34
274479	1/23/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009337	LEGAL SERVICES	1874.86
274480	1/23/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	335.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12007792	PROVIDE PSYCHIATRIC SERVICES	2812.5
274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12007792	PROVIDE PSYCHIATRIC SERVICES	5625
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	625
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	1920
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12008556	12 WAD 110 JOB SKILLS	1066.67
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12008715	12 WAD 122 JOB SKILLS	1066.67
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12009800	12 WDW 131 JOB SKILLS	2824
274483	1/23/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1137.5
274484	1/23/2013	BOY08	BOYS & GIRLS CLUB OF UC THE	12005466	CDBG Grant 2012	5100
274485	1/23/2013	BRA32	BRANFORD INSTITUTE	12009524	12 WAD 132 JOB SKILLS	3200
274486	1/23/2013	CAR70	CARD DATA SYSTEMS	12008116	PRINTER-INVENTORY TRACK SYST	3711.84
274487	1/23/2013	CAR82	CARTEGRAPH SYSTEMS INC	12009225	maintenance/support agreement	7016.66
274488	1/23/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	630
274489	1/23/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009571	12 WDW 115 JOB SKILLS	3200
274490	1/23/2013	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	600
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	139.45
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2521
274492	1/23/2013	CLA07	CLARK TOWNSHIP OF	11007469	Clark ADA Sidewalk / Curb	13600
274493	1/23/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	5732.92
274494	1/23/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	455.31
274494	1/23/2013	CNA01	C N A SERVICES	12007810	MAGNET CALENDAR: VOL. GIFT	365.8
274494	1/23/2013	CNA01	C N A SERVICES	12009147	TONER CARTRIDGES	1571.4
274495	1/23/2013	COM00	COMCAST	12002769	CABLE SERVICE	121.11
274495	1/23/2013	COM00	COMCAST	12004625	internet at Ash Brrok Golf	803.4
274496	1/23/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	5142.14
274497	1/23/2013	COR53	CORE MECHANICAL INC.	12006376	A/C & REFRIGERATION SERVICE	1246.23
274498	1/23/2013	COU26	COURIER NEWS	12001094	NEWSPAPER NOTICE - BLANKET PO	44.24
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005388	CDBG Grant 2012	512
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005389	CDBG Grant 2012	2877.21
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005390	CDBG Grant 2012	1488.5
274500	1/23/2013	CRA42	CRAFT OIL CORPORATION	12005832	MOTOR OIL	2714.27
274501	1/23/2013	CUL11	CULINARY DEPOT	12008068	Replacement Kitchen equipment	1066.61
274501	1/23/2013	CUL11	CULINARY DEPOT	12008068	Replacement Kitchen equipment	3994.99

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274502	1/23/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12007034	ROAD SWEEPING DISPOSAL SVCS	11529.63
274503	1/23/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	9289.98
274503	1/23/2013	DEL07	DELL COMPUTER CORP	12002538	COMPUTER EQUIPMENTS	771.34
274504	1/23/2013	DEO01	DEO ELIZABETH	12009371	SANE, NOVEMBER 2012	194.7
274504	1/23/2013	DEO01	DEO ELIZABETH	12009371	SANE, NOVEMBER 2012	10
274505	1/23/2013	DEP06	DEPTCOR	12004666	INMATE PROPERTY STORAGE UNIT	46090
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	21124
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	4500
274507	1/23/2013	DIV18	DIV OF STATE POLICE STATE NJ	12000500	FINGER PRINT CARDS	270
274508	1/23/2013	DLT00	DLT SOLUTIONS INC	12009335	AUTOCAD LT 2013 SUBSCRIPTION	1587.55
274509	1/23/2013	EBA00	E-BACKGROUNDCHECKS.COM	12000184	BACKGROUND CHECKS	11.86
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	667.9
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	1014.02
274511	1/23/2013	EMI01	EMILIO'S BAYWAY FLORIST	12008929	CHRISTMAS TREES	1260
274512	1/23/2013	FAR09	FARM-RITE, INC.	12009093	JCB PARTS & SERVICE	2229.32
274513	1/23/2013	FED10	FEDEX CORP	12009480	SHIPPING CHARGES	123.98
274514	1/23/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009493	BLANKET TRANSMISSION REPAIR	496.78
274514	1/23/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009773	TRANSMISSION REPAIR	234.86
274515	1/23/2013	FLA14	FLANAGAN CONSTRUCTION, INC	12009466	REFUND PERMIT #4416	240
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009375	12 WAD 134 JOB SKILLS	3200
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009744	12 WDW 126 JOB SKILLS	4000
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009775	12 WDW 129 JOB SKILLS	8820
274517	1/23/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	584.47
274518	1/23/2013	GAL19	GALLS INC	12009514	FLASHLIGHTS	1754.63
274519	1/23/2013	GAR19	GARDEN STATE TILE	12009112	TILE AND ACCESSORIES	1354.95
274520	1/23/2013	GAR29	GARWOOD AUTO PARTS CO	12009021	TANKS FOR TRANSPORATION OF	625.94
274520	1/23/2013	GAR29	GARWOOD AUTO PARTS CO	12009092	AUTO & LIGHT TRUCK PARTS	2462.15
274521	1/23/2013	GAR30	GARWOOD BORO OF	12005522	CDBG Grant 2012	2700
274521	1/23/2013	GAR30	GARWOOD BORO OF	12005523	CDBG Grant 2012	4020.66
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005178	PHYSICAL THERAPY SERVICE	57088.16
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005179	OCCUPATIONAL THERAPY SERVICE	41880.31
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005180	SPEECH THERAPY SERVICE	31414.6
274523	1/23/2013	GPS01	GPSIT	12009678	ANNUAL SUBSCRIPTION FEE	419.4

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274524	1/23/2013	GRA60	GRAINGER	12009618	HITCHPIN FOR TRAILERS	293.6
274525	1/23/2013	HEA38	HEALTH PROMOTION INFORMATIO	12009573	12 WDW 122 JOB SKILLS	3196
274526	1/23/2013	HEW05	HEWLETT PACKARD COMPANY	12009241	HP SCANJET FLATBED SCANNER	20728.61
274527	1/23/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	206.8
274528	1/23/2013	HOM09	HOMEFIRST INC.	12001749	12 HOP 101 RENTAL CARE	24561
274529	1/23/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	244.78
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12004476	PROFESSIONAL SERVICES	150
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12009861	PROFESSIONAL SERVICES	275
274531	1/23/2013	ISE00	ISELIN VETERINARY HOSPITAL PA	12001847	VETERINARY SERVICES	3173.15
274532	1/23/2013	ITF00	IT FOR PROFESSIONALS	12004874	SERVERS SET UP/IMPLEMENTATION	9900
274533	1/23/2013	ITS02	ITS AMERICA	12009546	CONFERENCE REGISTRATION	25
274534	1/23/2013	JD00	J&D SALES & SERVICE	12001654	SERVICE & REPAIR FOR WASH	234.66
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2310.57
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2321.36
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12004932	ELECTRIC SUPPLIES BLANKET	244.72
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12007806	BLANKET: ELECTRICAL SUPPLIES	526.16
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	696.81
274537	1/23/2013	JFK04	JFK ADULT MEDICAL DAY PROGRA	12003814	12 APC 106 HEALTH	3379.3
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	4457
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12002302	12 SRP 102 SENIORS	8245
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12003725	12 CM 100 MANAGEMENT	12540
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12006573	12 APC 112 MOD#1 SENIOR CARE S	2489.75
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICES	12009402	12 APC 111 MOD#2 INCREASE FUND	1480
274539	1/23/2013	JOH24	JOHNSON CONTROLS	13000002	REIMBURSEMENT FOR UTILITIES	185984.83
274540	1/23/2013	JUD03	JUDKINS COLONIAL HOME INC	12009755	INDIGENT BURIAL	1550
274541	1/23/2013	KAN12	KANE PATRICIA	12000408	RELIGIOUS SERVICES	148.56
274542	1/23/2013	KCI00	KCI	12009171	SUPPLIES FOR "WOUND VAC"	1112.89
274542	1/23/2013	KCI00	KCI	12009293	SUPPLIES FOR "SOUND VAC"	787.93
274543	1/23/2013	KEM02	KEMPER SPORTS INC	12009857	Golf Management	10900
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	192.5
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	70
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	96.25
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005455	CDBG Grant 2012	3000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274544	1/23/2013	KEN03	KENILWORTH BORO OF	12005526	CDBG Grant 2012	300
274545	1/23/2013	KOL02	KOLOGI EDWARD J ESQ	12005673	LEGAL SERVICES	393.75
274545	1/23/2013	KOL02	KOLOGI EDWARD J ESQ	12008365	LEGAL SERVICES	1943.75
274546	1/23/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12000450	COPY MACHINE RENTAL	640
274547	1/23/2013	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	200
274548	1/23/2013	LAN15	LANIGAN ASSOCIATES	12008585	PEPPER SPRAY	1036
274549	1/23/2013	LIF08	LIFESAVERS INC	12003228	CPR CARDS	67.5
274550	1/23/2013	LMA00	L&M ART GALLERY, LLC	12009617	CUSTOM FRAME	279
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	45
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	135
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12008652	PLUMBING SUPPLIES	17.26
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12008652	PLUMBING SUPPLIES	2800.29
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	209.58
274553	1/23/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	889.38
274553	1/23/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	62.82
274554	1/23/2013	MAR31	MARRIOTT/WARDMAN PARK	13000188	RESERVATION	1009.89
274555	1/23/2013	MAR47	MARTURANO RECREATION COMPA	12005773	GARBAGE/RECYCLING CONTAINERS	20351.76
274556	1/23/2013	MCN11	MC NEIL-HABER FAWN PHD	12009342	PROFESSIONAL SERVICES	225
274557	1/23/2013	MEA02	MEALS ON WHEELS INC	12002337	12 SRP 103 MEALS	394.75
274557	1/23/2013	MEA02	MEALS ON WHEELS INC	12009388	12 SRP 103 MOD#1 INCREASE FUND	1364.75
274558	1/23/2013	MED04	MED-CARE	12004303	ENTERAL NUTRITION FOR PATIENTS	1847.6
274559	1/23/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009322	INTERNATIONAL TRUCK PARTS	258.84
274559	1/23/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	160.22
274560	1/23/2013	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1530.7
274561	1/23/2013	MOR84	MORRIS HABITAT FOR HUMANITY	12009461	REFUND PERMIT #4414 & 38278	1300
274562	1/23/2013	MRI00	MRI SERVICES	12003951	SMALL ENGINE PARTS	34.62
274562	1/23/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	252.12
274563	1/23/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000585	EQUIPMENT SUPPLIES	35.94
274564	1/23/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	116.91
274565	1/23/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12004878	TO PROVIDE PRE EMPLOYMENT	220
274566	1/23/2013	NAT5Y	NATIONAL TREE COMPANY	12008933	CHRISTMAS DECOR	766.53
274567	1/23/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	198
274568	1/23/2013	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	60.89

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274569	1/23/2013	NEN00	NENA NJ CHAPTER CONFERENCE	12009738	CONFERENCE REGISTRATIONS	450
274570	1/23/2013	NEW4K	NEW JERSEY COUNTIES EXCESS	13000138	INSURANCE	1330874.92
274571	1/23/2013	NIE09	NIELSEN DODGE C-J-R	12008224	OEM CHRYSLER PARTS	174.45
274571	1/23/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	80.01
274572	1/23/2013	NJB04	NJ BROOKLINE MACHINE CO INC	12009770	FABRICATE DRIVESHAFT	748.98
274573	1/23/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
274574	1/23/2013	NJD70	NJDEP BUREAU OF REV	12009679	ANNUAL REGISTRATION RENEWAL	453
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12007233	11 WDW 253 JOB SKILLS	1066.67
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009572	12 WDW 120 JOB SKILLS	1066.66
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12010034	12 WAD 129 JOB SKILLS	1066.66
274576	1/23/2013	NJS90	NJ SOPHE	12009010	REGISTRATION FEE	90
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009522	12 FAMA 105 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009523	12 WAD 131 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009536	12 WAD 128 JOB SKILLS	3160
274578	1/23/2013	ONE14	1 JOB INC	12009212	12 FAMT 109 JOB SKILLS	878.4
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	276.1
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	390.54
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	451.46
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	103.62
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	69.08
274580	1/23/2013	PHA01	PHARMA-CARE INC	12006908	PHARMACY CONSULTING SERVICES	5512.5
274581	1/23/2013	PHI15	PHILLIPPO'S PIZZA	12008227	REFRESHMENT	300
274582	1/23/2013	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	5712.5
274583	1/23/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24477.93
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11007474	Plainfield Roadway Improvement	381402.91
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	10679.82
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	22214.54
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	1166
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	3000
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12005282	JANITORIAL SUPPLIES	289.2
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12005855	JANITORIAL SUPPLIES	3000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12007546	BLANKET: JANITORIAL SUPPLIES	5664
274586	1/23/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12008957	TONER CARTRIDGES	344
274587	1/23/2013	PRO03	PROCEED INC	12001745	12 HOP 100 RENTAL	24474.2
274587	1/23/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	454
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	7134.65
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	2576.38
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	486.42
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	4109
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	6038
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	5400
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	861.73
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	5963.41
274588	1/23/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	1946.12
274589	1/23/2013	RAH01	RAHWAY BUSINESS MACHINES	12007500	OFFICE MACHINE REPAIRS	27.5
274590	1/23/2013	RAH02	RAHWAY CITY OF	11007433	Rahway Comprehensive Housing	41920
274591	1/23/2013	RAH04	RAHWAY COMM ACTION ORG	11007501	Rahway JFK Food Pantry	1768.3
274592	1/23/2013	RAH13	RAHWAY POLICE DEPT	11006619	PROCUREMENT OF POLICE EQUIP	11263.5
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP CO	12009633	AUTO & LIGHT TRUCK PARTS	148.83
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP CO	12009898	AUTO & LIGHT TRUCK PARTS	378.07
274594	1/23/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	12009794	PRESENTATION	50
274595	1/23/2013	RIC01	RICCIARDI BROTHERS	12006375	PAINT & SUPPLIES	1297.5
274596	1/23/2013	RIC46	RICOH USA, INC.	12006460	COPIER PAYMENTS	577.5
274597	1/23/2013	RIG02	RIGGINS INC	12007388	GASOLINE	23847.21
274598	1/23/2013	ROS55	ROSELLE AUTO PARTS LLC	12008074	AUTO & LIGHT TRUCK PARTS	225.55
274599	1/23/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	117.34
274600	1/23/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	5155.1
274601	1/23/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	1564.55
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	2692.87
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	3535.8
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	5003.99
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	33818.94
274603	1/23/2013	SIM29	SIMONE MARIA	12006999	PSYCHIATRIC SERVICES	700
274604	1/23/2013	SPR05	SPRINGFIELD TRUCK CENTER	12004828	HD TRUCK REPAIR SERVICES	141.48

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274605	1/23/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	13392.06
274606	1/23/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	357.28
274607	1/23/2013	STA PUR	STAR LEDGER THE	12007498	LEGAL ADVERTISEMENTS	372.36
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	542.13
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	260.23
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12009254	OFFICE SUPPLIES	572.02
274609	1/23/2013	STR18	CHRISTINA STRONG	12006894	SPECIALIZED LEGAL SERVICES	3555.8
274610	1/23/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005482	CDBG Grant 2012	2776.83
274611	1/23/2013	SUP03	SUPLEE CLOONEY & CO	11004592	RESO. #12-2011 ADOPTED 1/9/11	21000
274612	1/23/2013	TCL02	T&L CATERING	12007558	ASS'T TEA SANDWICHES ON RYE,	315.6
274613	1/23/2013	TOD02	TODDLERS LEARNING CENTER	11007447	Plainfield Toddler Learning	4241.2
274614	1/23/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	743.84
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	6446.25
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	1137.6
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	337189.16
274616	1/23/2013	UMD04	UMDNJ	12009320	MORTUARY SERVICES	5160
274617	1/23/2013	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	68.25
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	5600
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	77
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	174
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	187
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	500
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	480
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	3840
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1070
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	642
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1280
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274620	1/23/2013	USP04	U S POSTAL SERVICE	13000185	BLANKET FOR POSTAGE	50000
274621	1/23/2013	VAR05	VARITRONICS SYSTEMS	12009853	HP DESIGNJET T2300 PRINTER	8509.64
274622	1/23/2013	VER58	VERIZON SELECT SERVICES INC	12003331	TECHNOLOGY UPGRADES	351373.27
274623	1/23/2013	VIL03	VILLAGE SUPERMARKET	12000223	FOOD	160.71
274623	1/23/2013	VIL03	VILLAGE SUPERMARKET	12006568	Food/Snacks	43.05
274624	1/23/2013	VIV00	VIVA GROUP THE LLC	12009041	CONSTRUCTION/OUTDOOR TOOLS	565.91
274625	1/23/2013	WBM00	W B MASON	12008710	OFFICE SUPPLIES	251.55
274625	1/23/2013	WBM00	W B MASON	12008797	SURGE PROTECTOR	323.64
274626	1/23/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	145.09
274627	1/23/2013	WES14	WESTFIELD COMMUNITY CENTER	12004286	12 APC 130 SENIORS	2990.25
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	561.51
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	471.75
274629	1/23/2013	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	195
274630	1/23/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	12001095	NEWSPAPER NOTICE - BLANKET PO	8.82
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6198
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	5568
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	160
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	240
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	80
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	213
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	160
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	480
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	875
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	675
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	225
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	349

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	611
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	856
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1498
274632	1/23/2013	XER14	XEROX CORPORATION	12008485	copier Police Traffic	740.25
274632	1/23/2013	XER14	XEROX CORPORATION	12008486	copier Homicide	1236
274632	1/23/2013	XER14	XEROX CORPORATION	12008489	copier PCR	1236
274633	1/23/2013	XTE00	XTEL COMMUNICATION INC	12006494	LONG DISTANCE TELEPHONE SERV.	249.59
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	250
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
1384	1/25/2013	COM88	COMMUNITY SAFETY CONSULTANT	12010050	CPR/BLS CERTIFICATIONS	1053
1452	1/25/2013	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	476.69
1453	1/25/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2652.95
1454	1/25/2013	GUI04	GUIDANCE SOFTWARE INC	12009497	MAINTENANCE SUPPORT	4312.8
1455	1/25/2013	JAC13	JACOBSON DISTRIBUTING CO	12009162	MICROWAVES	405
1456	1/25/2013	MET03	METRO FLAG CO	12008273	AMERICAN FLAGS	819.6
1457	1/25/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1530	1/25/2013	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	217.67
2060	1/25/2013	GER26	GERON J. MICHAEL, ESQ	12009780	RETURN OF MONEY, SP#164-12	270
2061	1/25/2013	GRE74	GREEN JANELLE	12009847	RETURN OF MONEY, SP#003-11	241
2062	1/25/2013	GRU03	GRUNDY RAFIO	12009784	RETURN OF MONEY #435-11	290
2063	1/25/2013	SCO03	SCOTCH PLAINS POLICE DEPT	12006179	FORFEITURE DISTRIBUTION	4329.15
274637	1/25/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274638	1/25/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13000154	REGISTRATION	1770
274639	1/25/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33
274640	1/25/2013	TWE02	28 PRINCE STREET REALTY	12009759	RENT FOR 28 PRINCE ST	7250
274641	1/30/2013	1BO16	BORDERS WILLIE	12010001	MEAL MONEY (HURRICANE SANDY)	57
274642	1/30/2013	1BO60	BONE ANIBAL	13000347	WORK BOOT REIMBURSEMENT (2012)	100
274643	1/30/2013	1BU03	BUCKLEY TIMOTHY	12009600	WORK SHOE REIMBURSEMENT	100
274644	1/30/2013	1CE03	CERNADAS JR ALBERT	12000268	BLANKET PURCHASE ORDER	131
274645	1/30/2013	1CI00	CIARAMELLA ANTHONY	12006558	OVERTIME MEAL MONEY	14
274646	1/30/2013	1DI15	DIDGEON DARREN	12010029	MEAL MONEY (HURRICANE SANDY)	19
274647	1/30/2013	1FO13	FOTI ANTHONY J	13000293	WORK BOOT REIMBURSEMENT (2012)	100

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274648	1/30/2013	1GI20	GILLON CHARLES	13000313	TO ESTABLISH PETTY CASH 2013	400
274649	1/30/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	12002816	MEAL ALLOWANCES FOR MEETING	278.73
274650	1/30/2013	1IS02	ISACK TISH LSW	12009670	EMPLOYEE REIMBURSEMENT	16.97
274650	1/30/2013	1IS02	ISACK TISH LSW	12009670	EMPLOYEE REIMBURSEMENT	80
274651	1/30/2013	1KA04	KANDL PHILIP	12009660	GSETA Conference Reimbursement	217.29
274652	1/30/2013	1KA21	KAMINSKAS JOHN	12009676	EMPLOYEE REIMBURSEMENT	231.78
274653	1/30/2013	1LA43	LALLO MONICA	12009760	MIELAGE REIMBURSEMENT	13.52
274654	1/30/2013	1MA2F	MATTHES MARVYN	12006559	OVERTIME MEAL MONEY	17
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	25
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	142.76
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	10.28
274656	1/30/2013	1PE49	PETRALIA VINCENT	12009601	WORK SHOE REIMBURSEMENT	100
274657	1/30/2013	1RA23	RAMIREZ MANUEL	12010023	MEAL MONEY (HURRICANE SANDY)	85.5
274658	1/30/2013	1ST02	STAGICH ROBERT	13000147	WORK BOOT REIMBURSEMENT	100
274659	1/30/2013	1TE03	TERHUNE JOHN	12010021	MEAL MONEY (HURRICANE SANDY)	28.5
274660	1/30/2013	1WI00	WIELGUS KAZIMIER	12009604	WORK SHOE REIMBURSEMENT	100
274661	1/30/2013	1YA01	YANIK DOREEN	12009218	REIMBURSEMENT	42.79
274662	1/30/2013	1YU00	YUSKA MICHAEL	13000018	REIMBURSEMENTS	98.26
274663	1/30/2013	1ZA00	ZABADY JR ALBERT	12009863	REIMBURSEMENT	28
274664	1/30/2013	1ZI01	ZIELINSKI ROBERT	12005778	OVERTIME MEAL MONEY	17
274665	1/30/2013	ACM00	ACME AMERICAN REPAIRS INC	12009302	PARTS FOR KETTLES	3733.52
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	47.46
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	3768.84
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12009489	SNOW PLOW PARTS	816.14
274667	1/30/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274668	1/30/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1218.6
274669	1/30/2013	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	12009404	12 SRP 107 RESPITE	5950
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	12007642	AMBULANCE REIMBURSEMENT	565.53
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	13000030	AMBULANCE REIMBURSEMENT	2455.34
274671	1/30/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	360.23
274672	1/30/2013	APA04	APARTMENTS AT ST.ELIZABETH'S,	11007373	HOME INVESTMENT PARTNERHIP	17533
274673	1/30/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	22110.73
274674	1/30/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	408.95

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274675	1/30/2013	ATL53	ATLANTIC DIAG. LABORATORIES	12006993	LABORATORY SERVICES	3019
274676	1/30/2013	AVE00	AVENUE DELI INC	12001671	REFRESHMENTS	64.5
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12005355	11 WDW 234 TRAINING	800
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12007238	11 WDW 257 JOB SKILLS	1066.66
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009797	12 WAD 140 JOB SKILLS	1066.67
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009949	12 WAD 146 JOB SKILLS	1066.67
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009952	12 WDW 137 JOB SKILLS	1066.67
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12008216	FOR SPECIALIZED LEGAL SERVICES	4768.44
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009598	FOR SPECIALIZED LEGAL SERVICES	19965.87
274679	1/30/2013	BAU07	BAUMANN CHRISTINE	12008094	INSTRUCTOR	727.5
274680	1/30/2013	BER06	BERGEN COMMUNITY COLLEGE	13000809	chargeback per chpt 179 pl1968	3785.45
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	15098.98
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	9483.58
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	937.5
274682	1/30/2013	BM02	B & M CONSULTANTS INC	12009953	12 WDW 138 JOB SKILLS	1600
274683	1/30/2013	BRA32	BRANFORD INSTITUTE	12009524	12 WAD 132 JOB SKILLS	800
274683	1/30/2013	BRA32	BRANFORD INSTITUTE	12009795	12 WAD 136 JOB SKILLS	3200
274684	1/30/2013	BTI00	BTII INSTITUTE, LLC	12006161	11 WAD 189 TRAINING	1066.66
274684	1/30/2013	BTI00	BTII INSTITUTE, LLC	12006167	11 WDW 250 TRAINING	1066.66
274685	1/30/2013	CAR82	CARTEGRAPH SYSTEMS INC	12009622	SOFTWARE AND SERVICES	7403
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	487.72
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	203.66
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	3200.18
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	540
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	720
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12007082	12 APC 101 MOD#1 RESPITE	4568.56
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009133	12 WDW 124 JOB SKILLS	3200
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009237	12 WDW 116 JOB SKILLS	3200
274688	1/30/2013	CEN02	CENTER FOR HOPE	12005521	12 PGA 102 HOSPICE	5792.24
274689	1/30/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	7312.5
274690	1/30/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	3117.75
274691	1/30/2013	CIT11	CITYSIDE ARCHIVES LTD	12007414	RECORDS STORAGE	2644.33
274692	1/30/2013	CLA11	CLARKE SYSTEMS	12009263	ACCESSORIES FOR SIGNAGE	142.61

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274693	1/30/2013	CLA51	CLAREMONT CONSTRUCTION GRO	11006484	CLUBHOUSE&LEARNNG CTR GALLOPING	964292.72
274694	1/30/2013	CNA01	C N A SERVICES	12009556	INK JET TONERS	868.56
274695	1/30/2013	COL85	COLEMAN TECHNOLOGIES LLC	12004510	GOLD ALL IN ONE 2.0 GPRS	10500
274696	1/30/2013	COM00	COMCAST	12000265	CABLE TELEVISION	144.09
274696	1/30/2013	COM00	COMCAST	12002769	CABLE SERVICE	4.15
274696	1/30/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
274697	1/30/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	67.14
274698	1/30/2013	COM20	COMMUNITY HEALTH LAW PROJEC	12002442	12 APC 105 SUPPORT	3916.7
274699	1/30/2013	COM74	COMPLETE CARE	12007606	TO PROVIDE MEDICAL TESTING	1835
274700	1/30/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	6985.68
274701	1/30/2013	CRU09	CRUZ & COMPANY, LLC	12010045	TRANSCRIPTS	1077.05
274702	1/30/2013	CUS01	CUSTOM BANDAG INC	12006311	GOODYEAR TIRES	278.07
274703	1/30/2013	DAQ01	ROTH D'AQUANNI, LLC	12009596	FOR SPECIALIZED LEGAL SERVICES	9075.66
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1025
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	350
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1156
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	3704
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	2798
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	774.82
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	420
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	828
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	232
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	754
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	2400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1764.18
274705	1/30/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	970
274706	1/30/2013	DEL07	DELL COMPUTER CORP	12009455	LAPTOPS	7884.55
274707	1/30/2013	DEL53	DELL MARKETING L.P.	12008446	Maintenance on Servers	14614.71
274707	1/30/2013	DEL53	DELL MARKETING L.P.	12008446	Maintenance on Servers	14614.71
274708	1/30/2013	DER03	DE ROBERTS MICHAEL DEACON	12000405	RELIGIOUS SERVICES	241.41
274709	1/30/2013	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	620
274710	1/30/2013	DII00	DIORIO ELLEN	12004222	ARCHERY LESSONS	141
274710	1/30/2013	DII00	DIORIO ELLEN	13000299	ARCHERY LESSON	159
274711	1/30/2013	DNA00	DNA DIAGNOSTICS CENTER	12008413	PATERNITY TEST	1870
274711	1/30/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	125
274712	1/30/2013	EA00	E & A RESTAURANT SUPPLY	12009801	HOT PLATE/RANGETTE	195.6
274713	1/30/2013	EDU04	EDUCATION & HEALTH CENTERS	12005941	SUBSTANCE ABUSE TREATMENT	139012.11
274714	1/30/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
274715	1/30/2013	ELI20	ELIZABETH CITY OF	12007420	MARINE DIESEL FUEL	630.04
274716	1/30/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	450
274717	1/30/2013	ELI79	ELIZABETH TOWN GAS	12009136	DELIVERY OF NATURAL GAS	16134.55
274718	1/30/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
274719	1/30/2013	EVE12	EVERGREEN RECYCLING SOLUTIO	12005434	SCRAP TIRE RECYCLING	314.4
274720	1/30/2013	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	110
274721	1/30/2013	FAI17	FAIRLEIGH DICKINSON UNIVERSITY	12005496	11 WDW 219 JOB SKILLS	446.05
274722	1/30/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.91
274723	1/30/2013	FAN04	FANTLE REFRIGERATION	12009957	Repair to freezer	200
274724	1/30/2013	FDR00	FDR HITCHES	12007454	TRAILER PARTS AND SUPPLIES	37.56
274724	1/30/2013	FDR00	FDR HITCHES	12009488	TRAILER PARTS & REPAIR	14.28
274725	1/30/2013	FOL02	FOLEY MACHINERY CO	12008805	EMMERGENCY SANDY	1628
274726	1/30/2013	FRA31	FRANK SANDRA	12004563	CARE FOR CAREGIVERS PROGRAM	2090
274727	1/30/2013	FRA49	FRANK AND JOHN	12006734	FRONT SUSPENSION ALIGNMENTS	123.97
274727	1/30/2013	FRA49	FRANK AND JOHN	12009494	AUTO SUSPENSION ALIGNMENTS	8.53
274728	1/30/2013	FRO15	FRONTLINE ACADEMY, LLC	13000389	12 WAD 149 JOB SKILLS	5880
274729	1/30/2013	FUT02	FUTURE WORKS SYSTEMS	12009159	1 Year Subscption	12011
274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV INC	12002488	FIRE EXTINGUISHER MAINTENANCE	15.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	973.56
274731	1/30/2013	GOV01	GOV FINANCE OFFICERS ASSN	13000318	GFOA MEMBERSHIP DUES 2013	270
274732	1/30/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	281494.61
274733	1/30/2013	GRA60	GRAINGER	12008903	STORM SANDY EMERGENCY PURCHASE	24177.12
274734	1/30/2013	HCE00	H C EQUITIES	12009620	RENTAL PAYMENT	237604.52
274735	1/30/2013	HEA38	HEALTH PROMOTION INFORMATIO	13000412	12 WAD 138 JOB SKILLS	1824
274736	1/30/2013	HES03	HESS CORPORATION	12008657	NATURAL GAS	5503
274736	1/30/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	4531.88
274737	1/30/2013	HIL10	HILLSIDE TOWNSHIP OF	12003195	12 ALL 112 ALCOHOL	5265
274738	1/30/2013	HON03	HON COMPANY	12008480	Storage Cabinet	359.42
274739	1/30/2013	IGO00	I GOT HIT LLC	12009816	CDR Hardware Adapters & Cables	4450
274740	1/30/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.66
274740	1/30/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.67
274741	1/30/2013	JCP00	JCP&L	12008829	ELECTRIC SERVICE	12586.79
274741	1/30/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	254.38
274741	1/30/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	18078.55
274742	1/30/2013	JER28	JERSEY WATER SOLUTIONS	12009984	BOILER MAINTERNANCE	15023.11
274743	1/30/2013	JES00	JESCO INC	12005962	JOHN DEERE INDUSTRIAL PARTS	827.84
274743	1/30/2013	JES00	JESCO INC	12009094	JOHN DEERE INDUSTRIAL PARTS	139.5
274744	1/30/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	1874.28
274745	1/30/2013	JFK04	JFK ADULT MEDICAL DAY PROGRA	12006216	12 SRP 104 DAY CARE	1177.5
274746	1/30/2013	JFS00	JEWISH FAMILY SERVICES	12002301	12 APC 113 SENIOR SERVICES	1283
274746	1/30/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	112
274747	1/30/2013	JOH36	JOHNSTONE SUPPLY	12006071	HVAC SUPPLIES	652.74
274747	1/30/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	2978.27
274748	1/30/2013	JWG00	J W GOODLIFFE & SON	12006666	GAS AND WELDING SUPPLIES	350.27
274748	1/30/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	1.73
274749	1/30/2013	KAI04	RITA KAIROVA	12008867	STORM SANDY EMERGENCY SERVICES	900
274750	1/30/2013	KEA06	KEAN UNIVERSITY	12008862	Classes	1060.5
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	131.25
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12005674	LEGAL SERVICES	125
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	662.5
274751	1/30/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	1237.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274752	1/30/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12008028	Copier Internal Control	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12004907	copier Quarry	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007643	copier Finance	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007644	copier Classification	640
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007645	copier booking & releasing	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007646	copier sheriff business office	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007647	copier Domestic Violence	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007648	copier C&H	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007650	copier Jail Shift Commander	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12008026	Copier Rutgers Co-Op	420
274754	1/30/2013	KYO00	KYOCERA MITA AMERICA	12007205	copier PCR Trailside	99.34
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	4248.05
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	79381.72
274756	1/30/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	207143.88
274757	1/30/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12006960	LAW BOOKS	937
274758	1/30/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	5944.79
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009089	11 FAMT 143 JOB SKILLS	1066.67
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009407	12 WDW 123 JOB SKILLS	2130.66
274760	1/30/2013	LIN22	LINDEN ROSELLE SEWERAGE AUTH	12007552	2012 ASSESSMENT SEWER USE	18903.87
274761	1/30/2013	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	31760.7
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	50
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	533.1
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	11.5
274763	1/30/2013	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	200
274764	1/30/2013	MAN33	MANNER SHARON	12006829	Yoga for Disabled Teen	500
274765	1/30/2013	MCK08	MCKESSON	12002703	OFFICE SUPPLIES	114.9
274765	1/30/2013	MCK08	MCKESSON	12005169	OXYGEN RELATED PRODUCTS	596.05
274765	1/30/2013	MCK08	MCKESSON	12005176	PATIENT CARE SUPPLIES	5133.16
274765	1/30/2013	MCK08	MCKESSON	12005181	CLINIC SUPPLIES	299.06
274765	1/30/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	9476.71
274766	1/30/2013	MCQ04	MCQUEEN LABORATORY SUPPLY	12009457	FREEZER	11580
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	646.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	2138.5
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1492
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1779.15
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	2.85
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	617.44
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1395.92
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3190
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	820.33
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	1770.89
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	37458.82
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	1533.3
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	41032.88
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	17762.64
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	23869.76
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	6936.88
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	19921.86
274768	1/30/2013	MET22	METLIFE	13000315	excl dis ins	2825.48
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	45543.56
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	597.3
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	7097.85
274770	1/30/2013	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	135264.8
274770	1/30/2013	MM00	M & M CONSTRUCTION CO	12009917	CHANGE ORDER #1(FINAL) UCCH	146250
274771	1/30/2013	MOR14	MORRIS CO BD OF AGRICULTURE	12009695	REGISTRATION	120
274772	1/30/2013	MOU01	MOUNTAINSIDE BORO OF	12009656	Kids Recreation Grant 2010	5304.8
274773	1/30/2013	MUS02	MUSIC FOR ALL SEASONS INC	12008252	CARE FOR CAREGIVERS PROGRAM	2508
274774	1/30/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
274775	1/30/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	13225.21
274775	1/30/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	26373.78
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	47.96
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	8.52
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	13000509	BLANKET-WATER DELIVERY SERVICE	45.98
274777	1/30/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCHELLO CORR FAC	1340
274778	1/30/2013	NEW78	NEWMAN SIGNS	12009717	SIGN SHOP SUPPLIES	4561.3

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274779	1/30/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	236
274780	1/30/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	18570.1
274780	1/30/2013	NIN05	921 ELIZABETH AVENUE LLC	13000692	RENT	34858.9
274781	1/30/2013	NJA14	NEW JERSEY AMERICAN WATER	12008588	WATER SERVICE	5868.41
274781	1/30/2013	NJA14	NEW JERSEY AMERICAN WATER	12008588	WATER SERVICE	685.08
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009535	12 FAMA 106 JOB SKILLS	2240
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12010036	12 WDW 127 JOB SKILLS	3200
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12010037	12 WDW 128 JOB SKILLS	3200
274783	1/30/2013	PAT04	PATRINA CORPORATION	13000569	PAYROLL ARCHIVING SERVICES	313.88
274784	1/30/2013	PBA01	PBA-199	13000928	Insurance Development Fund	39450
274785	1/30/2013	PBA06	PBA LOCAL NO 73	13000927	Insurance Development Fund	10350
274786	1/30/2013	PBA08	PBA 250	13000929	Insurance Development Fund	10350
274787	1/30/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	276.1
274788	1/30/2013	PLA07	PLAINFIELD CITY OF	12009590		5803.5
274789	1/30/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
274790	1/30/2013	POL08	POLICE & FIREMENS RETIREMENT	13000899	ADDTN'L PENSION FOR RETRO	24593.93
274791	1/30/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13000879		2311.86
274792	1/30/2013	PSE00	PSE&G	12006757	ELECTRICITY	102971.77
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINES	12007500	OFFICE MACHINE REPAIRS	243.5
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINES	12010044	VALIDATOR RIBBONS	190
274794	1/30/2013	RAH02	RAHWAY CITY OF	12003029	12 ALL 109 ALCOHOL	10272
274796	1/30/2013	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
274796	1/30/2013	RIC46	RICOH USA, INC.	12002922	copier overages	1.33
274796	1/30/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12006327	copier YSB	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	102.89
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	124.21

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	103.5
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	200.29
274796	1/30/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
274796	1/30/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
274796	1/30/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	401.53
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274797	1/30/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	23083.66
274798	1/30/2013	ROC11	ROCKRETE RECYCLING CORP	12009114	RECYCLING OF WASTE MATERIAL	30
274799	1/30/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274800	1/30/2013	RUD00	RUDERMAN & GLICKMAN	12009597	FOR SPECIALIZED LEGAL SERVICES	7363.5
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003871	12 SRP 105 RESPITE	2555.4
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	4875.2
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	1876.6
274802	1/30/2013	SAN50	SANFORD BROWN INSTITUTE	12003520	11 WDW 199 TRAINING	2133.34
274803	1/30/2013	SCH06	SCHIFANO CONSTRUCTION CORP	10005265	2009 ROAD RESURFACING ARRA	35522.62
274803	1/30/2013	SCH06	SCHIFANO CONSTRUCTION CORP	11009915	2009 ROAD RESURFACING ARRA 933	176353.13
274804	1/30/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002046	12 APC 123 SENIOR SERVICES	11662.42
274804	1/30/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12002981	12 APC 124 ELDERLY	682.59
274805	1/30/2013	SER17	SERVPRO, INC.	12008806	EMERGENCY SANDY	374.5
274806	1/30/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	250
274806	1/30/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	98
274807	1/30/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO	13000236	Refund double payment JIB	426.25
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	12006896	HOUSEKEEPING SERVICES	150511.74
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	12006897	DIETARY SERVICES	335625.92
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	16212.75
274808	1/30/2013	SOD03	SODEXO OPERATIONS LLC	13000409	DIETARY SERVICES	35192.19
274809	1/30/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	696.9
274810	1/30/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	236.84
274810	1/30/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	270
274811	1/30/2013	STA13	STAR LEDGER THE	12005078	PAYMENT FOR ADVERTISEMENT	146.16
274811	1/30/2013	STA13	STAR LEDGER THE	12009268	Legal Ad & Affidavit	212.28
274812	1/30/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	45893.4
274813	1/30/2013	SUM11	SUMMIT HIGH SCHOOL	12009825	REFUND FOR CRON TOURNAMENT	275
274814	1/30/2013	TEL00	TELE-MEASUREMENTS INC	12009697	VIDEO EQUIPMENT	417
274815	1/30/2013	THO33	THOMSON REUTERS	12001160	LAW BOOKS,CDS,INTERNET ACCESS	1475.91
274815	1/30/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
274816	1/30/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	23361
274817	1/30/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	11655.95
274818	1/30/2013	TMO00	T-MOBILE	13000143	BLANKET PO/WIRELESS SERVICE	2393.65
274819	1/30/2013	TOW06	TOWNSHIP OF UNION	12009982	Shared Services	221442.2

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274820	1/30/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	4140
274821	1/30/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	96985
274822	1/30/2013	TRI82	TRINITAS REGIONAL MEDICAL CTR	12009173	COURSE REGISTRATION	3000
274823	1/30/2013	TUM00	TUMINO'S TOWING	12006736	VEHICLE TOWING SERVICE	75
274824	1/30/2013	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	1815.16
274825	1/30/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2880
274825	1/30/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2016
274825	1/30/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	3600
274825	1/30/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	1600
274825	1/30/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1069
274825	1/30/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1280
274825	1/30/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	750
274825	1/30/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	640
274825	1/30/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	211.2
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2393.6
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	641
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	214
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2565
274825	1/30/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	211.2
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1704
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	144
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	500
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2875
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2080
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	125
274825	1/30/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	72
274825	1/30/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	375
274825	1/30/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5400
274825	1/30/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	225
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	720
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	2496
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	624

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274826	1/30/2013	UCE00	UC ECONOMIC DEVELOPMENT COR	12007881	General economic devel. svcs	80000
274826	1/30/2013	UCE00	UC ECONOMIC DEVELOPMENT COR	12007882	PROCUREMENT TRAINING	80000
274827	1/30/2013	UCU00	UC UTILITIES AUTHORITY	12006585	TIPPING FEES	1774.11
274828	1/30/2013	UCV00	UC VO-TECH CENTER	13000021	2013 TAX LEVY	361004
274829	1/30/2013	UNI10	UNION COUNTY VOCATIONAL SCHO	12003944	BLANKET FOR CATERING	48
274830	1/30/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	2204
274830	1/30/2013	UNI23	UNION TOWNSHIP OF	13000132	Reimbursement 2011 Grant	100000
274831	1/30/2013	UNI2N	UPS	12007809	BLANKET SHIPPING	145.08
274832	1/30/2013	UNI4A	UNI-SELECT USA	12007477	AUTO & LIGHT TRUCK PARTS	599.4
274833	1/30/2013	USI04	USI AFFINITY	13000317	hpae nurses dis ins	3557.18
274834	1/30/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	387.5
274834	1/30/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	200
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12004143	TRANSPORTATION SERVICES	250818.53
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	16092.12
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	16092.13
274836	1/30/2013	VER07	VERIZON WIRELESS	12000235	WIRELESS PHONE SERVICE	302.67
274836	1/30/2013	VER07	VERIZON WIRELESS	12001264	CELLULAR PHONE SERVICE	68.56
274836	1/30/2013	VER07	VERIZON WIRELESS	12009031	WIRELESS PHONE SERVICE	48.87
274836	1/30/2013	VER07	VERIZON WIRELESS	13000144	BLANKET PO/WIRELESS SERVICE	3341.35
274836	1/30/2013	VER07	VERIZON WIRELESS	13000176	WIRELESS SERVICE-BLACKBERRIES	11854.39
274836	1/30/2013	VER07	VERIZON WIRELESS	13000181	WIRELESS SERVICE-EMS AIRCARDS	14414.09
274836	1/30/2013	VER07	VERIZON WIRELESS	13000495	WIRELESS PHONE SERVICE	723.65
274837	1/30/2013	VER08	VERIZON WIRELESS	12007407	WIRELESS SRV - OEM RESPONDERS	374.17
274837	1/30/2013	VER08	VERIZON WIRELESS	13000488	Wireless SRVC - OEM RESPONDERS	6850
274838	1/30/2013	VER09	VERIZON	12008438	LOCAL TELEPHONE SERVICE	3268.5
274839	1/30/2013	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	18.65
274840	1/30/2013	VER57	VERIZON INTERNET SERVICE	12009506	Internet Service Westfield	188.7
274841	1/30/2013	VER61	VERRY ROBERT A CHIEF MA CPM	12009555	REGISTRATION FEE	100
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	9909
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12003713	12 APC 129 HEALTH	3213
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12005083	12 DSS 100 HOME HEALTH	3672
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12005746	12 PGA 103 HOME CARE SERVICES	4498
274842	1/30/2013	VIS01	VISITING NURSE AFFILIATE	12005746	12 PGA 103 HOME CARE SERVICES	14666

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007865	TOOLS & SUPPLIES - MRO	14.61
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	1080.95
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	35.06
274844	1/30/2013	WAF00	WAFI HOUSE	12009568	TRAINING, 8/20/2012	450
274845	1/30/2013	WAS09	WASTE MANAGEMENT INC	12002722	BULK WASTE DISPOSAL	959.2
274846	1/30/2013	WBM00	W B MASON	12006779	OFFICE SUPPLIES	58.74
274846	1/30/2013	WBM00	W B MASON	12008660	DOCUMENT FRAME & CALENDARS	105.45
274846	1/30/2013	WBM00	W B MASON	12009252	TOTE BAG/SHOULDER REST	30.45
274846	1/30/2013	WBM00	W B MASON	12009257	OFFICE SUPPLIES	44.54
274846	1/30/2013	WBM00	W B MASON	12009307	toner for AP checks	379.52
274846	1/30/2013	WBM00	W B MASON	12009441	Office supplies	71.69
274846	1/30/2013	WBM00	W B MASON	12009481	OFFICE SUPPLIES	127.98
274846	1/30/2013	WBM00	W B MASON	12009482	SCHEDULING BOOKS	18.36
274846	1/30/2013	WBM00	W B MASON	12009566	DUST OFF GAS	178.08
274847	1/30/2013	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	1902.9
274848	1/30/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	3112.82
274849	1/30/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	79.45
274849	1/30/2013	WEL07	WELCO CGI	12005170	PORTABLE OXYGEN & SUPPLIES	2368.28
274850	1/30/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	196.71
274851	1/30/2013	WIN06	WINFIELD TOWNSHIP OF	12005484	CDBG Grant 2012	2008.03
274852	1/30/2013	WIN09	WINSORS TRACTOR TRAILER	12008831	12 WAD 125 JOB SKILLS	3200
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	3360
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	2880
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	960
274854	1/30/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	527.5
274855	1/30/2013	XER01	XEROX CORP	12003460	XEROX RENTAL	776
274855	1/30/2013	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
274855	1/30/2013	XER01	XEROX CORP	12008918	TRANSFER ROLLER	76.99
274856	1/30/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
274856	1/30/2013	XER14	XEROX CORPORATION	11000254	copier 2011 & 2012	1236
274856	1/30/2013	XER14	XEROX CORPORATION	12006597	COPY MACHINE:WORK CTR 513H1	105

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274856	1/30/2013	XER14	XEROX CORPORATION	12006724	Copier Purchasing	271.2
274856	1/30/2013	XER14	XEROX CORPORATION	12006725	Copier Sheriff CSU	105
274856	1/30/2013	XER14	XEROX CORPORATION	12007111	overages	161.29
274856	1/30/2013	XER14	XEROX CORPORATION	12008056	copier CD/Corrections	271.2
274856	1/30/2013	XER14	XEROX CORPORATION	12008057	copier Eng & PW	244.08
274856	1/30/2013	XER14	XEROX CORPORATION	12008058	copier Prosecutors 2nd fl	375
274856	1/30/2013	XER14	XEROX CORPORATION	12008060	copier Juvenile Detention	286
274856	1/30/2013	XER14	XEROX CORPORATION	12008487	copier HS Director	813.6
274856	1/30/2013	XER14	XEROX CORPORATION	12008541	Copier Surrogate	806.4
274857	1/30/2013	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	90.64
274858	1/30/2013	YM-00	YM-YWHA OF UNION CO	12002083	12 APC 132 KOSHER NUTRITION	6044.5
274859	1/30/2013	YMC00	YMCA OF EASTERN UC	12002879	12 APC 131 SOCIAL SERVICE	2002
274859	1/30/2013	YMC00	YMCA OF EASTERN UC	12008373	12 APC 131 MOD#1 INCREASE FUND	840
274860	1/30/2013	YMC06	YMCA OF EASTERN UNION COUNTY	12004881	12 SRP 109 DAY CARE	1890
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	428
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	768
1111	2/1/2013	LEE08	LEE COUNTY TAX COLLECTOR	12009889	TAXES SP#174-03	731.12
1458	2/1/2013	IBM02	IBM CORP	12010053	ANNUAL SUPPORT FOR I2	2083.8
1459	2/1/2013	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	102.4
1531	2/1/2013	PRO02	PRO STAT INC	12008324	GLOVES	1200
1531	2/1/2013	PRO02	PRO STAT INC	13000556	SHIPPING CHARGES	45
2064	2/1/2013	COU48	COUNTY OF UNION-UCPO LAW ENF.	13000498	FORFEITURE DISTRIBUTION	67642.26
2065	2/1/2013	HAR1F	HARRIS ALRIC	12007412	RETURN OF MONEY, SP#284-12	259
2066	2/1/2013	SHE19	SHERIFF OF UNION COUNTY	13000456	FORFEITURE DISTRIBUTION	448.02
274863	2/6/2013	1AL19	ALFORD STEVE	12009731	EMPLOYEE REIMBURSEMENT	31.11
274864	2/6/2013	1AL21	ALBERT NORMAN	13000503	REIMBURSEMENT FOR PARKING	12
274865	2/6/2013	1AS00	ASCIONE JOSEPH	13000264	Mileage reimbursement	300.255
274866	2/6/2013	1AV01	AVELAR ANA	13000262	Mileage reimbursement	36.63
274867	2/6/2013	1BAL79	Balo Meredith	13000352	REIMBURSEMENT	108.02
274868	2/6/2013	1BE20	BENSON FRANCES	13000265	Mileage reimbursement	22.2
274869	2/6/2013	1BE33	BEATY VINCENZIA	12009727	EMPLOYEE REIMBURSEMENT	31.14

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274870	2/6/2013	1BE53	BERISHA SHERIF	13000355	WORK BOOT REIMBURSEMENT (2013)	100
274871	2/6/2013	1BE62	BECHTOLD RACHEL	13000280	REIMBURSEMENT	194.95
274872	2/6/2013	1CE03	CERNADAS JR ALBERT	13000297	REIM: 2013 ATTORNEY CERT FEE	125
274873	2/6/2013	1CO1S	CONNELLY KEN	13000295	MILEAGE REIMBURSEMENT	22.2
274874	2/6/2013	1DE16	DEMARTINO MICHAEL	12009956	MEAL MONEY	28.5
274875	2/6/2013	1ES11	ESTRADA ANGEL	13000636	REIMBURSEMENT	22.93
274876	2/6/2013	1FA00	FABIAN CHERYL	13000364	MILEAGE REIMBURSEMENT	42.94
274877	2/6/2013	1FA06	FARRELL DONNA	13000258	Mileage reimbursement	138.75
274878	2/6/2013	1FE38	FERNANDEZ MELISSA	13000419	REIMBURSEMENT	348.31
274879	2/6/2013	1FR07	FRAWLEY ANNE	13000362	REIM: 2013 ATTORNEY CERT FEE	125
274880	2/6/2013	1GA11	GARCIA MARC	12009734	REIMBURSEMENT (MEALS)	222.92
274880	2/6/2013	1GA11	GARCIA MARC	12009734	REIMBURSEMENT (MEALS)	131.77
274882	2/6/2013	1GY01	GYURE GEORGE	13000418	EXTRADITION REIMBURSEMENT	499.84
274883	2/6/2013	1HE09	HENN MICHAEL	13000374	REIM: 2013 ATTORNEY CERT FEE	125
274883	2/6/2013	1HE09	HENN MICHAEL	13000375	REIMBURSEMENT: NJ STATE BAR	215
274884	2/6/2013	1HE37	HEILMAN LUTICIA	12005965	EMPLOYEE REIMBURSEMENT	30
274885	2/6/2013	1HO11	HOLMES BRUCE	13000435	REIMBURSEMENT	269
274886	2/6/2013	1JO43	JOSEPH JOCELYN	13000482	REIMBURSEMENT	62.54
274887	2/6/2013	1KA20	KATSIKIS NICHOLAS UCPD	12009739	EMPLOYEE REIMBURSEMENT	64.19
274888	2/6/2013	1KA28	KAZMIERCZYK ANNA	13000716	TUITION REIMBURSEMENT	1718.52
274889	2/6/2013	1KU12	KUBER, RYAN	13000250	REIMBURSEMENT	2040
274890	2/6/2013	1LI01	LIEBMAN SARA	13000212	REIMBURSEMENT	55.38
274891	2/6/2013	1LU04	LUVERA ANN ESQ	13000359	REIM: 2013 ATTORNEY CERT FEE	250
274892	2/6/2013	1LU05	LUBOW RAHEL C	13000259	Mileage reimbursement	74.37
274892	2/6/2013	1LU05	LUBOW RAHEL C	13000260	Mileage reimbursement	69.375
274893	2/6/2013	1MA03	MACGIBENY ROBERT R	12009929	MILEAGE REIMBURSEMENT	30.53
274894	2/6/2013	1MA2A	MACOMBE, GILBERTHE	12009736	EMPLOYEE REIMBURSEMENT	2460
274895	2/6/2013	1MA2Z	MATA ESMERALDA	13000256	Mileage reimbursement	89.91
274896	2/6/2013	1MA38	MARCIANO KENNETH	12009737	REIMBURSEMENT (MEALS)	90
274897	2/6/2013	1MC52	McKNIGHT, LOUIS	12009710	SHOE REIMBURSEMENT	100
274898	2/6/2013	1MI05	MIGNECO ELIZABETH	12009719	EMPLOYEE REIMBURSEMENT	65.14
274899	2/6/2013	1MO75	MONTES ELAINE	13000266	Mileage reimbursement	109.89
274900	2/6/2013	1OL06	OLESNYCK ANDREW C	13000376	REIMBURSEMENT: NJ STATE BAR	225

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274901	2/6/2013	1OW02	OWENS ANNA MARIA	13000252	Mileage reimbursement	32.745
274902	2/6/2013	1PE25	PETERMAN JULIE	13000296	REIM: 2013 ATTORNEY CERT FEE	125
274904	2/6/2013	1PO12	POWELL LISA	12009724	EMPLOYEE REIMBURSEMENT	30
274905	2/6/2013	1RE39	REYES JILLIAN	13000424	REIMBURSEMENT	17.41
274906	2/6/2013	1RE41	REGENTHAL BRIAN	12009873	REIMBURSEMENTS	61.58
274907	2/6/2013	1RO49	ROMANKOW THEODORE J	13000378	REIMBURSEMENT	150
274908	2/6/2013	1RO62	ROUNTREE CHERON	13000156	reimbursement	89.9
274909	2/6/2013	1RO83	ROMAN LILLIAN	12005691	REIMBURSEMENT/TRAVEL	67.16
274910	2/6/2013	1SA05	SALISBURY MARGARET A	12000361	EMPLOYEE REIMBURSEMENT	166.97
274910	2/6/2013	1SA05	SALISBURY MARGARET A	13000343	EMPLOYEE REIMBURSEMENT	391.8
274911	2/6/2013	1SE17	SEMPER JAMEL K	13000433	REIMBURSEMENT	17.41
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	880.61
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	850
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	277.5
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	97.44
274913	2/6/2013	1SI01	SIEBER ANELISE	13000426	REIMBURSEMENT	17.41
274914	2/6/2013	1SI07	SILVER ALAN	13000494	REIMBURSEMENT: NJ STATE BAR	190
274915	2/6/2013	1SM32	SMITH TODD	13000531	REIMBURSEMENT	28
274916	2/6/2013	1TH08	THOMPSON RICHARD	13000005	MILEAGE REIMBURSEMENT	180.93
274917	2/6/2013	1TH09	THOMPSON BETRICE	13000257	Mileage reimbursement	35.52
274918	2/6/2013	1VA02	VALERA MARIA	13000261	Mileage reimbursement	36.63
274919	2/6/2013	1VE13	VETT NICHOLAS	12009646	SHOE REIMBURSEMENT	100
274920	2/6/2013	1VE20	VETT JENNIFER	13000547	REIMBURSEMENT	100
274921	2/6/2013	1WA14	WARNER DARRYL	13000554	EXTRADITION REIMBURSEMENT	381.44
274922	2/6/2013	1WE18	WEINGARTEN KARYN R	13000363	REIM: 2013 ATTORNEY CERT FEE	125
274923	2/6/2013	1WH15	WHITE MIESHA	13000254	Mileage reimbursement	93.795
274924	2/6/2013	1WI54	WILLIAMS MARY LYNN	13000219	REIMBURSEMENT	42
274925	2/6/2013	1ZI01	ZIELINSKI ROBERT	12005778	OVERTIME MEAL MONEY	14
274926	2/6/2013	1ZI04	ZIMBARDO PETER	12009864	MEAL REIMBURSEMENT	95
274927	2/6/2013	ACC16	ACCURINT - ACCOUNT #1335805	12002815	SEARCHES/REPORTS	549
274928	2/6/2013	ACM03	A C MOORE CRAFT STORE	12007889	CRAFT ITEMS	166.88
274929	2/6/2013	ADM00	ADMIN OFFICE OF THE COURTS	12009096	REPLENISH ACCOUNT# 104600	2500
274930	2/6/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	40

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274931	2/6/2013	ALL13	ALLCARE MEDICAL	13000269	BIPAP RENTAL & SUPPLIES	145
274932	2/6/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	667.8
274933	2/6/2013	AME10K	AMERICAN MARKING SYSTEMS	13000012	RUBBER INK STAMPS	456.5
274933	2/6/2013	AME10K	AMERICAN MARKING SYSTEMS	13000012	RUBBER INK STAMPS	71.27
274934	2/6/2013	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	12010047	REGISTRATION	100
274935	2/6/2013	ANJ02	ANJR	13000006	MEMBERSHIP	175
274936	2/6/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	212.62
274937	2/6/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	12001615	FOOD SERVICE	22219.31
274938	2/6/2013	ARC06	ARCOLA BUS SALES CORP	12005046	AUTO PARTS	866.31
274939	2/6/2013	ASS11	ASSOCIATED AUTO PARTS	12009078	HEAVY DUTY TRUCKS PARTS	580.09
274939	2/6/2013	ASS11	ASSOCIATED AUTO PARTS	13000427	AUTO & LIGHT TRUCK PARTS	6508.51
274940	2/6/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	346.59
274941	2/6/2013	ATL42	ATLANTIC TACTICAL	12006374	AMMUNITION	16271.94
274942	2/6/2013	ATL46	ATLANTIC AMBULANCE	12007788	AMBULANCE SERVICE	1158.82
274942	2/6/2013	ATL46	ATLANTIC AMBULANCE	13000690	AMBULANCE SERVICE	3347.58
274943	2/6/2013	AUT15	AUTO SPA OF WESTFIELD	12005263	DIVISION WASHES	1.5
274943	2/6/2013	AUT15	AUTO SPA OF WESTFIELD	13000029	DIVISION WASHES	71
274944	2/6/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12008261	DOOR SYSTEMS AUTOMATED/ SENSOR	354.01
274945	2/6/2013	AVT00	AVTECH INSTITUTE OF TECH	12005354	11 WDW 233 TRAINING	800
274946	2/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	90.32
274946	2/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1557.85
274947	2/6/2013	BEA08	BEACH CAMERA	12009698	Camera	139
274948	2/6/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	1687.5
274949	2/6/2013	BER63	BERKELEY INTERNAL MEDICINE INC	12003901	MEDICAL SERVICES FOR CORNER-	4771
274950	2/6/2013	BEV02	BEVAN, MOSCA, GIUDITTA &	12004181	proseffional services	6000
274951	2/6/2013	BFI00	BFI	12008682	SEATING	5664
274951	2/6/2013	BFI00	BFI	12008869	TABLES	3598.8
274952	2/6/2013	BIG04	BIGBY-YODLOWSHY	12009580	GENERAL ELECTION12 POLL WORKER	50
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	672
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	360
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	768
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	462
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	375
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	250
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	48
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1280
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	272
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	2080
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1125
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1707
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1862.5
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1662.5
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1912.5
274956	2/6/2013	BOW09	BOWCO LABORATORIES	12008462	PEST CONTROL SERVICES	400
274957	2/6/2013	BRA32	BRANFORD INSTITUTE	12006159	11 WAD 185 TRAINING	800
274958	2/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
274958	2/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	417.17
274958	2/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	460
274959	2/6/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	79.93
274960	2/6/2013	CAB03	CABLEVISION	12010042	CABLE	25.29
274960	2/6/2013	CAB03	CABLEVISION	13000893	CABLE SERVICE	102.27
274961	2/6/2013	CAL42	CALEA	12009675	CALEA ACCREDITATION	235
274962	2/6/2013	CAR09	CARESOURCE HEALTHCARE	12009674	BROCHURES: "ADVANCED DIRECTIVE	775.5
274963	2/6/2013	CAR1R	CARPET CLEANING CORPORATION	13000237	CLEANING SERVICES	2100
274964	2/6/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	1726
274965	2/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	60.96
274965	2/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2054
274966	2/6/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13000434	GROUNDS EQUIP. REPAIR PARTS	436.66

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274967	2/6/2013	CHO05	CHORAL ART SOCIETY OF NJ	12003167	2012 ARTS RE-GRANT PROGRAM	416.25
274968	2/6/2013	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
274969	2/6/2013	CLA01	CLARK BOARD OF EDUCATION	12006570	12 SYP 104 YOUTH	1078.88
274970	2/6/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1060.05
274970	2/6/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	2693.3
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2190.34
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006809	STATE MANDATED YOUTH SHELTER	18475
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	30000
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	16275
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	31000
274973	2/6/2013	COM26	COMMUNITY PLAYERS	12003170	2012 ARTS RE-GRANT PROGRAM	612.5
274974	2/6/2013	CON79	CONTINUO ARTS FOUNDATION	12007133	2012 HEART GRANT RECIPIENT	750
274975	2/6/2013	COO24	COOPER WHEELOCK INC	12008563	Citizens Notification System	29000
274976	2/6/2013	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	8470.08
274976	2/6/2013	COR53	CORE MECHANICAL INC.	12006376	A/C & REFRIGERATION SERVICE	1876
274977	2/6/2013	COU1P	COUNTY OF ESSEX	12001659	SUPERVISION AND SECURITY	2680
274978	2/6/2013	COU1S	COUNTRY FEED & GRAIN LLC	12006322	SENIOR FEED	3603.17
274979	2/6/2013	CRA30	CRANFORD HOCKEY CLUB	12008098	INSTRUCTOR	2283.36
274980	2/6/2013	CRE17	CRESCENT EDUCAT & CULTUR ASS	12003173	2012 ARTS RE-GRANT PROGRAM	557.5
274981	2/6/2013	CRO00	CROKER FIRE SAFETY CORP	12009938	FIRE DRILL	250.6
274982	2/6/2013	DEL07	DELL COMPUTER CORP	11010242	COMPUTERS/WSCA STATE CONTRACT	27013.47
274983	2/6/2013	DEO01	DEO ELIZABETH	12009034	SERVICES AS ACTING SANE COORD.	3010
274984	2/6/2013	DEP06	DEPTCOR	12009530	RESIDENT UNIFORMS	695
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	14.48
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	12006280	printer repairs	83.2
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	388.98
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	61.04
274986	2/6/2013	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	12002525	YEARLY RECERTIFICATION FEE	310
274987	2/6/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	2673.49
274987	2/6/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	2152
274988	2/6/2013	EDM01	EDMUNDS & ASSOCIATES, INC.	12009284	Support/maintenance of System	20031.9
274989	2/6/2013	ELE18	EL ESPECIALITO	12005954	ADS: QUARTER PAGE	200
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	1292

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	3307
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORITY	12006863	PARKING SPACES	600
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORITY	12008475	RENT	7962
274992	2/6/2013	ELI38	ELIZABETH PUBLIC LIBRARY	12003174	2012 ARTS RE-GRANT PROGRAM	631.25
274993	2/6/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	200
274994	2/6/2013	ELI60	ELIZABETH AVE PARTNERSHIP	12007137	2012 HEART GRANT RECIPIENT	950
274995	2/6/2013	ELI77	ELIZABETH TOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	253.77
274996	2/6/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	720
274997	2/6/2013	EZP02	E-Z PASS- NJ	13000851	E-Z PASS TOLL FEES	500
274998	2/6/2013	FAN04	FANTLE REFRIGERATION	12010052	Repair to refrigerator	700
274999	2/6/2013	FAN05	FANWOOD BORO OF	12005391	CDBG Grant 2012	2691.78
274999	2/6/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1666.66
274999	2/6/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1666.66
275000	2/6/2013	FAR13	LAIN FIELDS	12009638	CORN	530
275001	2/6/2013	FDR00	FDR HITCHES	12005559	CARGO TRAILER	21254
275001	2/6/2013	FDR00	FDR HITCHES	12005577	LIGHTS FOR TRAILER	920
275002	2/6/2013	FIS01	FISCHER JOSEPH P	13000283	PERFORMANCE	375
275003	2/6/2013	FLA00	FLAGHOUSE INC	12007549	GAMES FOR ACTIVITIES THERAPY	355.65
275004	2/6/2013	FLE07	FLEISCHMAN COLLEEN	12007000	PSYCHIATRIC SERVICES	700
275004	2/6/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
275005	2/6/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	730
275006	2/6/2013	FRA49	FRANK AND JOHN	12009494	AUTO SUSPENSION ALIGNMENTS	114.49
275007	2/6/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	865.79
275008	2/6/2013	GAR30	GARWOOD BORO OF	12002549	12 ALL 102 ALCOHOL	4574.04
275009	2/6/2013	GAR93	GARRETSON CLARA	12009979	GENERAL ELECTION12 POLL WORKER	50
275010	2/6/2013	GIO02	GIOVANNA'S RESTAURANT	12006753	MRC APPRECIATION DINNER	2000
275011	2/6/2013	GSE02	GSETA	12009639	GSETA Institute Training	50
275012	2/6/2013	HED03	HEDGEHOG & FEATHER THEATRE C	12003179	2012 ARTS RE-GRANT PROGRAM	300
275013	2/6/2013	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	4846.74
275014	2/6/2013	HIC00	HICKORY BATHING & HEALTHCARE	12000616	BATHING SUPPLIES	257
275015	2/6/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	13000775	2012 December Health Premium	3654998.63
275016	2/6/2013	HOW22	HOWARD TECHNOLOGY SOLUTION	12009708	SCANNER	1308

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	1182.8
275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	1203.11
275018	2/6/2013	HUB01	HUB INTERNATIONAL	11007654	INSURANCE	6120.5
275018	2/6/2013	HUB01	HUB INTERNATIONAL	12001901	INSURANCE	29500
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000139	INSURANCE	22229
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000198	INSURANCE	53519
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	350
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	520
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	740
275019	2/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	365.86
275020	2/6/2013	PRE57	PRECISION PROPANE	11010457	PROPANE FOR ZAMBONI	422.85
275021	2/6/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12008593	12 wad 109	1066.66
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	740
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	925
275023	2/6/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	3385.5
275024	2/6/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13000776	2013 January Dental Premiums	33542.83
275025	2/6/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
275026	2/6/2013	IND25	INDEPENDANCE MEDICAL	12004460	OSTOMY & WOUND CARE SUPPLIES	21.74
275026	2/6/2013	IND25	INDEPENDANCE MEDICAL	13000268	OSTOMY & WOUND CARE SUPPLIES	133.55
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	31646.99
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	51040.01
275028	2/6/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	12008524	12 PGA 104 HOME CASE SERVICES	5384.12
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	17488
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	5856
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	112
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	32
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	16
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICES	12006249	12 PGR 117 HOME HEALTH AIDE	3184
275030	2/6/2013	JOH15	JOHN R KNABB & SONS	12009110	HAY	2418.75
275030	2/6/2013	JOH15	JOHN R KNABB & SONS	12009111	STRAW	3460.4
275031	2/6/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	324.86

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275031	2/6/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	1422.41
275032	2/6/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	386.65
275033	2/6/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	1000
275034	2/6/2013	KCI00	KCI	12008934	WOUND VAC RENTAL	1787.62
275034	2/6/2013	KCI00	KCI	13000327	"WOUND VAC" RENTAL	4966.16
275035	2/6/2013	KEN03	KENILWORTH BORO OF	11007440	Kenilworth ADA Accessibility	31211.73
275035	2/6/2013	KEN03	KENILWORTH BORO OF	13000680	Greening Union County	1910
275036	2/6/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	13000853	Preserve Reimbursement Grant	50880
275037	2/6/2013	KEY02	KEY-TECH	12009291	PROFESSIONAL SERV/ON CALL TEST	749.38
275038	2/6/2013	KIN14	KINGS DAUGHTER DAY SCHOOL	12003184	2012 ARTS RE-GRANT PROGRAM	500
275039	2/6/2013	KMI00	K&M INTERNATIONAL	12008160	RESALE ITEMS	111
275039	2/6/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	36
275040	2/6/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12004864	COPY MACHINE	995.02
275041	2/6/2013	LAN03	LANDAUER INC	12009440	MACHINE RADIATION SERVICES	4030.98
275042	2/6/2013	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	100
275043	2/6/2013	LAN25	LANGUAGE SER ASSOCIATES INC	12000230	INTERPRETER SERVICES	61.05
275044	2/6/2013	LAN28	LANGUAGE & ENRICHMENT CENTE	12007142	2012 HEART GRANT RECIPIENT	500
275045	2/6/2013	LAR04	LARRYS GENERATOR INC	12009691	ELECTRICAL REBUILDING	579.5
275046	2/6/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12006405	STREAMLIGHT LIGHTBOX BATTERIES	654.84
275047	2/6/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	2500
275048	2/6/2013	LEW23	LEW CORPORATION	10001732	ASBESTOS ABATEMENT - GALLOPING	39670
275048	2/6/2013	LEW23	LEW CORPORATION	12008461	ASBESTOS	16790
275049	2/6/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	4745.54
275049	2/6/2013	LIB03	LIBERTY WATER COMPANY	13001010	WATER UTILITY	105768.48
275050	2/6/2013	LIN13	LINDEN CITY OF	12008444	TRAFFIC CTRL MONITORING SYSTEM	28500
275050	2/6/2013	LIN13	LINDEN CITY OF	12008444	TRAFFIC CTRL MONITORING SYSTEM	28500
275051	2/6/2013	LIN20	LINDEN PUBLIC LIBRARY	12003185	2012 ARTS RE-GRANT PROGRAM	425
275052	2/6/2013	LOU02	LOUIS BARBATO LANDSCAPING INC	12005411	VARIOUS TREE	26550
275053	2/6/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1493.83
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	16714.8
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	229.1
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12006011	LOCKSMITH SERVICES: PARTS	88.3
275055	2/6/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	17129.58

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275056	2/6/2013	MAV01	MAVERICK BUILDING SERVICES INC	13000421	JANITORIAL SERVICES	900
275057	2/6/2013	MCK08	MCKESSON	12005174	HOSPITAL SUPPLIES	12420.83
275057	2/6/2013	MCK08	MCKESSON	13000239	HOSPITAL SUPPLIES	487.29
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	905.25
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1283.5
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	111.71
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1880.6
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	663.11
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	43075.67
275059	2/6/2013	MED04	MED-CARE	12009030	ENTERAL NUTRITION FOR PATIENTS	2144.79
275060	2/6/2013	MER32	MERZI ANEES	13000689	REFUND	1300
275061	2/6/2013	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	68.55
275061	2/6/2013	MIC05	MICHELINOS PIZZERIA	12007932	PIZZA FOR RESIDENTS	340.75
275062	2/6/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	1715.95
275063	2/6/2013	MOB10	MOBILEX USA	12001992	X-RAY/REDIOLOGY/CARDIOLOGY/EKG	1481
275064	2/6/2013	MOR14	MORRIS CO BD OF AGRICULTURE	12009694	REGISTRATION	360
275065	2/6/2013	MOR15	MORRIS CO COLLEGE	13001135	CHRGBK PER CHPT 179 PL1968	924
275066	2/6/2013	MOT10	MOTHER SETON RHS	12007144	2012 HEART GRANT RECIPIENT	500
275067	2/6/2013	MOU01	MOUNTAINSIDE BORO OF	13000134	2010 Kids Recreation Grant	6409.05
275068	2/6/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	504.35
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	11009795	INDUSTRIAL SUPPLIES	1010.2
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12006740	INDUSTRIAL PARTS & HARDWARE	143.49
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12007458	INDUSTRIAL SUPPLIES & HARDWARE	2466.3
275070	2/6/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	1045.19
275071	2/6/2013	NAE00	NAEIR	12004012	SHIPPING & HANDLING	163.54
275072	2/6/2013	NAP02	NAPPER JACQUELINE DR.	12005682	PSYCHOLIGICAL SERVICES TO THE	350
275073	2/6/2013	NAT1J	NATL TRUST FOR HIST PRESERV	12006886	MEMBERSHIP FOR THE UNION	15
275074	2/6/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	43.8
275075	2/6/2013	NAT6F	NATIONAL OFFICE FURNITURE	12009198	furniture for 40 parker rd	57676.85
275076	2/6/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	26063.02
275077	2/6/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	777.55
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12000412	DRINKING WATER	13.82
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	9.19

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	8.01
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	4.1
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	12.54
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12005238	WATER	231.33
275079	2/6/2013	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	540
275080	2/6/2013	NEW16	NEW LIFESTYLES	12002791	AD: FULL PAGE IN BOOKLET,	4240
275081	2/6/2013	NEW22	NEW PROVIDENCE BORO OF	11007445	Church of New Providence	4300
275082	2/6/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	427.75
275083	2/6/2013	NJC21	NJ COUNCIL SPEC TRANSPORTATI	12009541	MEETING/LUNCHEON	60
275084	2/6/2013	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	5.96
275085	2/6/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
275086	2/6/2013	NJI13	NJICLE-NEW JERSEY INST FOR	13000546	REGISTRATION	152
275087	2/6/2013	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	171.36
275087	2/6/2013	NJN00	NJN PUBLISHING CO	12005461	ADS IN SUBURBAN NEWS,	669.58
275088	2/6/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	20664
275088	2/6/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	21000
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
275090	2/6/2013	ONE14	1 JOB INC	12007907	12 famt 103 job skills	878.4
275091	2/6/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	12004544	PAY PHONE IN FACILITY	1776.64
275091	2/6/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	12009271	PAY PHONES IN FACILITY	1326.88
275092	2/6/2013	PAG00	PAGE CAMALA	12009585	GENERAL ELECTION12 POLL WORKER	42.81
275093	2/6/2013	PAR05	PARKER GREENHOUSE	12002951	PLANT MATERIAL	16.64
275094	2/6/2013	PAR58	PARTNERS HEALTHCARE LLC	12005206	PHARMACEUTICAL SERVICES	65579.8
275095	2/6/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	13281
275096	2/6/2013	PAT38	PATTERSON MEDICAL	12002141	THERAPY/MEDICAL SUPPLIES	26.97
275096	2/6/2013	PAT38	PATTERSON MEDICAL	13000245	THERAPY SUPPLIES	83.58
275097	2/6/2013	PAY08	PAYALL SOLUTIONS, LLC	13000816	PERSONNEL/PAYROLL SYSTEM 2013	12500
275098	2/6/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	548.95
275098	2/6/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
275098	2/6/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	10008507	MONITOR / AUTOMATED SYSTEMS	114.95
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	11003808	ELECTRO/MECHANICAL REPAIRS	3450.44

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	9238.11
275100	2/6/2013	PER58	PERSECHINO FLORIANA	12008648	PROFESSIONAL SERVICES	3900
275101	2/6/2013	PHA01	PHARMA-CARE INC	12006908	PHARMACY CONSULTING SERVICES	5040
275102	2/6/2013	PLA07	PLAINFIELD CITY OF	12003350	12 YSC 108 NIGHT WATCH	1502.08
275103	2/6/2013	PLA08	PLAINFIELD CITY OF	12004626	12 APC 117 SENIORS	7395.41
275104	2/6/2013	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	2511.24
275105	2/6/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	13617
275106	2/6/2013	PRE28	PRESS GANEY ASSOC INC	12007660	BEHAVIORAL HEALTH BULK SURVEYS	223.67
275107	2/6/2013	PRE45	PRESSTEK INC.	12009720	PRINT SHOP SUPPLIES	127.19
275108	2/6/2013	PRE47	PRESTIGE AUTO WASH	12007452	CAR WASH SERVICES	264.56
275109	2/6/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	1129
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	12007186	FARRIER SERVICE TO HORSES	3115
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	12007186	FARRIER SERVICE TO HORSES	1705
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	12007186	FARRIER SERVICE TO HORSES	3245
275111	2/6/2013	PSE00	PSE&G	12002655	DELIVERY OF NATURAL GAS	3483.43
275111	2/6/2013	PSE00	PSE&G	13000496	DELIVERY OF NATURAL GAS	2515.8
275112	2/6/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	3417.9
275113	2/6/2013	RAH04	RAHWAY COMM ACTION ORG	11007386	R.C.A.O. J.F.K. Center	15000
275114	2/6/2013	RAH24	RAHWAY TRAVEL	13000399	TRAVEL AGENT SERVICES	297.8
275115	2/6/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	222.04
275116	2/6/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	13000163	FLOWERS	50
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	617.75
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	460.67
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	552.04
275118	2/6/2013	RIC01	RICCIARDI BROTHERS	12007631	PAINT/RELATED SUPPLIES	859.85
275118	2/6/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	1859.92
275119	2/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
275119	2/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
275119	2/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
275119	2/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275119	2/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275119	2/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275119	2/6/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275119	2/6/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
275119	2/6/2013	RIC46	RICOH USA, INC.	12009169	copier color prosecutors 4th	342.87
275120	2/6/2013	RIG02	RIGGINS INC	12007388	GASOLINE	31145.21
275121	2/6/2013	ROC02	ROCHE DIAGNOSTIC CORPORATIO	12005177	ACCU-CHECK BLOOD GLUCOSE MON-	3501.8
275122	2/6/2013	ROS04	ROSELLE BORO OF	11007476	Roselle Street Construction	108454.56
275123	2/6/2013	ROS55	ROSELLE AUTO PARTS LLC	12003801	AUTO & LIGHT PARTS	76.62
275124	2/6/2013	ROS74	ROSS EQUIPMENT,INC	12000907	REFRIGERATOR PARTS	44.93
275125	2/6/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	397.43
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003477	REIMBURSEMENT	602.21
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	1248.2
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULING IN	12003040	PORTABLE TOILETS	2390.78
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULING IN	12003040	PORTABLE TOILETS	2843.87
275128	2/6/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13000501	REGISTRATION FOR COURSE	1182
275129	2/6/2013	RUT24	RUTGERS NOISE TECH ASSIST	12006300	BLANKET PO/REGISTRATION FEES	30
275129	2/6/2013	RUT24	RUTGERS NOISE TECH ASSIST	12009338	REGISTRATION FEES	190
275130	2/6/2013	RUT32	RUTGERS	12009880	REGISTRATION	195
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	1890
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	3640
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	1470
275131	2/6/2013	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	7124
275131	2/6/2013	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	12414.4
275131	2/6/2013	SAG00	SAGE ELDERCARE	12005493	12 PGA 101 HOME CARE SERVICES	5323.04
275132	2/6/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	4058.92
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	1534.28
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	12007191	WATER TREATMENT SERVICE	139.48
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	12007638	WATER TREATMENT SERVICE	139.48
275134	2/6/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	650
275135	2/6/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12004493	AD: 1/4 PAGE: UNION COUNTY	660
275136	2/6/2013	SER17	SERVPRO, INC.	12008806	EMERGENCY SANDY	2022.3
275137	2/6/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	400
275138	2/6/2013	SGS00	SGS TESTCOM INC	12008595	INSPECTION MACHINE FEES	72.54
275139	2/6/2013	SHE52	SHERWIN-WILLIAMS COMPANY	12006105	TRAFFIC MARKING PAINT	4832
275140	2/6/2013	SHE79	SHERWIN-WILLIAMS COMPANY	12005712	PAINT AND SUPPLIES	115.18

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275141	2/6/2013	SHO01	SHOP RITE SUPERMARKETS	12006884	BLANKET FOR REFRESHMENTS	1.3
275141	2/6/2013	SHO01	SHOP RITE SUPERMARKETS	13000348	BLANKET FOR REFRESHMENTS	22.28
275142	2/6/2013	SIM29	SIMONE MARIA	12006999	PSYCHIATRIC SERVICES	900
275142	2/6/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	2250
275142	2/6/2013	SIM29	SIMONE MARIA	13000271	PSYCHIATRIC SERVICES	150
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008433	12 WAD 105 JOB SKILLS	800
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008759	12 WDW 108 JOB SKILLS	800
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008878	12 WAD 123 JOB SKILLS	3200
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12009406	12 WAD 135 JOB SKILLS	3200
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12009948	12 WAD 141 JOB SKILLS	3200
275144	2/6/2013	SMI09	SMITH DONALD T ESQ	12001673	LEGAL SERVICES	13500
275145	2/6/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO	12008020	2012 ROAD RESURFACING PROJECT	899708.82
275146	2/6/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	477.62
275147	2/6/2013	SPR03	SPRINGFIELD TOWNSHIP OF	12002502	12 ALL 105 ALCOHOL	3872.24
275148	2/6/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	2744.64
275149	2/6/2013	STA COB	STAR LEDGER THE	13000193	LEGAL ADS	845.36
275150	2/6/2013	STA RUN	STAR LEDGER THE	11010139	ADS: JANUARY AND FEBRUARY 2012	127.34
275150	2/6/2013	STA RUN	STAR LEDGER THE	12004501	ADVERTISING	1649.88
275150	2/6/2013	STA RUN	STAR LEDGER THE	12006246	ADVERTISING	15.75
275151	2/6/2013	STA RUN	STAR LEDGER THE	13000195	SUBSCRIPTION: DAILY & SUNDAY	357
275152	2/6/2013	STA13	STAR LEDGER THE	13001032	UNION COUNTY PUBLIC NOTICE	29
275153	2/6/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	30117.4
275153	2/6/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	14962.6
275154	2/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007401	OFFICE SUPPLIES	110.49
275155	2/6/2013	STA97	STANDARD INSURANCE COMPANY	13000194	Short/Long Term Disability	21587.83
275156	2/6/2013	STE17	STEPHENS INC	12008780	RESIDENT UNIFORMS	810
275157	2/6/2013	STO11	STORR TRACTOR COMPANY	12004844	EQUIPMENT REPAIR PARTS	1094.37
275157	2/6/2013	STO11	STORR TRACTOR COMPANY	12004844	EQUIPMENT REPAIR PARTS	883.9
275158	2/6/2013	STO33	STOKES SYLESIA	12008896	SANE, SEPTEMBER 2012	10
275159	2/6/2013	STR20	STRATEGIC MEDIA GROUP	12006345	CONSULTING/MARKETING SERVICES	2394.97
275159	2/6/2013	STR20	STRATEGIC MEDIA GROUP	13000471	CONSULTING/MARKETING SERVICES	2459.34
275160	2/6/2013	STR28	STRENGTHEN TEENS AND REACH	12003761	12 YSC 116 JUVENILE	3404.37
275161	2/6/2013	SUM19	SUMMIT CHORALE	12003188	2012 ARTS RE-GRANT PROGRAM	750

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275162	2/6/2013	SUP03	SUPLEE CLOONEY & CO	13001099	SUPPLEMENTAL DEBT STATEMENT	400
275163	2/6/2013	SUP26	SUPERIOR WELDING & BOILER	12009392	B & W TUBE REPAIR	4200
275164	2/6/2013	TEM03	TEMPO SYSTEMS	13000031	COMPUTER MAINT. AND SUPPORT	13243
275165	2/6/2013	THO33	THOMSON REUTERS	12001160	LAW BOOKS,CDS,INTERNET ACCESS	606
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12008597	MEDICAL CARE FOR POLICE HORSE	98
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12009855	Vet Services	626
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12009855	Vet Services	122
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	450
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	900
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	900
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	115.9
275169	2/6/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2412.42
275170	2/6/2013	TRI40	TRI STATE KNIFE	12007815	SHARPENING OF BLADES	291
275171	2/6/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2400
275172	2/6/2013	UCC09	UNION COUNTY COLLEGE	12005386	CDBG Grant 2012	9000
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	6798
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	6798
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	31724
275173	2/6/2013	UCC14	UC COLLEGE	12008155	12 WFNJ 109 TANF	12700
275173	2/6/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	6000
275173	2/6/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
275173	2/6/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	1728
275173	2/6/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
275173	2/6/2013	UCC14	UC COLLEGE	13000992	PROVIDING FUNDS FOR UC COLLEGE	4053.82
275173	2/6/2013	UCC14	UC COLLEGE	13000993	PROVIDING FUNDS FOR UC COLLEGE	7909.25
275173	2/6/2013	UCC14	UC COLLEGE	13000994	PROVIDING FUNDS FOR UC COLLEGE	799
275173	2/6/2013	UCC14	UC COLLEGE	13000995	PROVIDING FUNDS FOR UC COLLEGE	626.82
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5604.25
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5990.57
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	2970.99
275173	2/6/2013	UCC14	UC COLLEGE	13000997	PROVIDING FUNDS FOR UC COLLEGE	3352.26

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	3258.63
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	2754.37
275175	2/6/2013	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	9270
275176	2/6/2013	UCP08	UC PROBATION DEPT	12003646	12 YSC 103 JUVENILE	5766.08
275177	2/6/2013	UCS01	UC ST PATRICKS DAY PARADE COM	13000457	SPONSORSHIP	4000
275178	2/6/2013	UCU00	UC UTILITIES AUTHORITY	12004768	WASTE DISPOSAL SERCICE	2204.66
275178	2/6/2013	UCU00	UC UTILITIES AUTHORITY	12007380	TIPPING FEE	2670.8
275179	2/6/2013	ULT04	ULINE	12009652	CARPET MATS	156.22
275180	2/6/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	2034.74
275181	2/6/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	20.43
275182	2/6/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	39120.43
275183	2/6/2013	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1707.5
275184	2/6/2013	USP04	U S POSTAL SERVICE	13000657	POSTAGE	4000
275185	2/6/2013	USP07	US POSTACUTE SERVICE SOLUTIO	13000519	ASSIST IN INCREASING OCCUPANCY	3974
275186	2/6/2013	USS00	US SECURITY ASSOCIATES	12005133	UNARMED SECURITY PERSONNEL	23995
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12002716	12 YSC 105 YOUTH	5728
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12008837	12 WYT 101 LIFE SKILLS	5688
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	3176.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	9716
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	8744.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	6539.6
275189	2/6/2013	VER07	VERIZON WIRELESS	12000701	DATA CARD SERVICE	400.1
275189	2/6/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	351.18
275189	2/6/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1521.91
275189	2/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	8218.61
275189	2/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	1122.48
275192	2/6/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	17952.53
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	218.33
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	493.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.56

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2847.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.38
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	153.85
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	3782
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	23.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	261.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	621.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	215.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	16964.4
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	143.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.18
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1572.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	135.75
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	106.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	49.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.6
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.36
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	44.21
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	921.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.72
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2121.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	4425.35
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	57.15
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.51
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.13
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	597.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	76.31
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	265.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1153.72
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	614.8
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.24
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.55
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	402.41
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	245.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	162.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	117.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.47
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1997.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	541.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.07
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2581.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	12251.88
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	54.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	222.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	22.69
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	545.27
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.49
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	30.01
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1540
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	474.16
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	278.95
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	156.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	38.42
275193	2/6/2013	VIS01	VISITING NURSE AFFILIATE	12005083	12 DSS 100 HOME HEALTH	1734
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	11007865	TOOLS & SUPPLIES - MRO	25.97
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	805.46
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	12005566	TOOLS	81.51
275194	2/6/2013	VIV00	VIVA GROUP THE LLC	12007114	TOOLS	207.57
275195	2/6/2013	VWR01	VWR	12009456	REVCO LAB REFRIGERATOR 4.9CF	3583.67
275196	2/6/2013	WBM00	W B MASON	12009627	OFFICE SUPPLIES	77.4
275196	2/6/2013	WBM00	W B MASON	12009785	DAYMINDER	6.14
275196	2/6/2013	WBM00	W B MASON	12009818	RECORD LEDGER BOOKS	1339.03

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275196	2/6/2013	WBM00	W B MASON	12009831	ROLLING FILE CART	144.17
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	4.13
275196	2/6/2013	WBM00	W B MASON	12009874	OFFICE SUPPLIES	42.2
275197	2/6/2013	WEL02	WELDON MATERIALS INC	12008213	ROAD MATERIAL	917.5
275198	2/6/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	80.45
275198	2/6/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	110.4
275199	2/6/2013	WEL15	WELLS BARBARA	12009903	GENERAL ELECTION12 POLL WORKER	15
275200	2/6/2013	WES20	WESTFIELD SYMPHONY ORCHESTR	12007157	2012 HEART GRANT RECIPIENT	800
275201	2/6/2013	WES69	WESTFIELD BOARD OF EDUCATION	12009867	ELECTION POLLING SITE RENTALS	585
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	65231.25
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	24733
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	1123
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX	12009705	EMERGENCY FOOD	14678.25
275203	2/6/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	271.97
275203	2/6/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	240.56
275204	2/6/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	13000203	SUBSCRIPTION	38
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	213
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	135
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	153
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	540
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	630
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	207
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	135
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003837	BLANKET: HARDWARE/SM. TOOLS	113.97

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	107.43
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	127.64
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003839	BLANKET: ELECTRICAL SUPPLIES	30.39
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004009	BLANKET ELECTRICAL SUPPLIES	390.54
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	19.86
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	57.38
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	9.89
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008733	BLANKET: ELECTRICAL SUPPLIES	315.65
275207	2/6/2013	XER01	XEROX CORP	12009436	XEROX COPIER RENTAL	1986
275208	2/6/2013	XER04	XEROX CORP	12000233	FINISHING UNITS	592
275208	2/6/2013	XER04	XEROX CORP	13000508	COPIER LEASE CHARGES	45971.92
275208	2/6/2013	XER04	XEROX CORP	13000508	COPIER LEASE CHARGES	660
275209	2/6/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	375
275209	2/6/2013	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
275209	2/6/2013	XER14	XEROX CORPORATION	13000228	copier blanket xerox W5775	412
275210	2/6/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	1830.84
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	453
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	1008
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	984
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	4958.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	1277.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	4836.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	718.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	444.78
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	136.52
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	2962.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	630.09
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	7083.11
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000397	Fringe for December 2012	562.3
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	69.71
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	139.11
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	2386.65

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	18700.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	8497.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	1261.76
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	270.61
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	738.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	369.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	329.19
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	9162.36
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	645.63
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	6173.41
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	2309.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	4541.94
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	394.58
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	294.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	1362.99
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000479	FRINGE BENEFIGTS	2432.62
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4574.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4347.66
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2334.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	1488.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2662.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	5516.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	13762.33
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4576.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	4463.79
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2729.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	833.97
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	543.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	2457.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000483	FRINGE BENEFITS	1301.34
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000626	FRINGE BENEFITS	91.28
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13000637	FRINGE REIMBURSEMENT	31442.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001034	FRINGE BENEFITS	9144.16

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	5111.51
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	659.57
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	2241.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	3405
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	4144.31
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	3471.8
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	434.53
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001064	FRINGE BENEFITS	20448.73
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	101.41
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	369.53
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	29.88
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	48.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	123.09
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	137.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	76.64
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	129.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	252.93
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	2343.49
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	205.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	5369.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	2195.1
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	392.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	433.12
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	189.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001083	FRINGE BENEFITS	839.74
275461	2/13/2013	1AN23	ANDERSON ANGELA	13000289	EMPLOYEE REIMBURSEMENT	30
275462	2/13/2013	1BA07	BAKER EDWARD	12009921	MEAL MONEY FOR HURRICANE SANDY	28.5
275463	2/13/2013	1BA53	BATES KEITH L SR	13000077	MEAL MONEY FOR HURRICANE SANDY	47.5
275464	2/13/2013	1BE44	BENO ANDREW	13000079	MEAL MONEY FOR HURRICANE SANDY	47.5
275465	2/13/2013	1CA97	CAMPORA ROBERT A	13000127	MEAL MONEY FOR HURRICANE SANDY	76
275466	2/13/2013	1CH12	CHRISTIANI ROGER	13000080	MEAL MONEY FOR HURRICANE SANDY	47.5
275467	2/13/2013	1CH22	CHACON MILEYBI	13000903	TUITION REIMBURSEMENT	3682
275468	2/13/2013	1CH29	CHAMBERS JR, CALVIN J	13000083	MEAL MONEY FOR HURRICANE SANDY	38

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275469	2/13/2013	1CH31	CHERRY JAMAR	12009922	MEAL MONEY FOR HURRICANE SANDY	57
275470	2/13/2013	1CO1U	CONNORS MEGAN	13000490	REIMBURSEMENT	1920
275471	2/13/2013	1CR15	CROOM ROBERT E	13000323	REIMBURSEMENT	4080
275472	2/13/2013	1DA09	DANN JAMES	13000081	MEAL MONEY FOR HURRICANE SANDY	38
275473	2/13/2013	1DA26	DAYE GEORGE	13000082	MEAL MONEY FOR HURRICANE SANDY	28.5
275474	2/13/2013	1DE62	DEMORAIS EUGENIO	13000090	MEAL MONEY FOR HURRICANE SANDY	19
275475	2/13/2013	1DO00	DOANE III ETHRIDGE	13000085	MEAL MONEY FOR HURRICANE SANDY	19
275476	2/13/2013	1DU06	DUNN NORA	13000344	EMPLOYEE REIMBURSEMENT	60
275477	2/13/2013	1ES01	ESMERADO JOHN	13000298	REIM: 2013 ATTORNEY CERT FEE	125
275478	2/13/2013	1FA21	FALK DAVID	13000122	MEAL MONEY FOR HURRICANE SANDY	28.5
275479	2/13/2013	1FI18	FIRSICHBAUM JAMIE	13000124	MEAL MONEY FOR HURRICANE SANDY	19
275481	2/13/2013	1GA35	GATHERCOLE RITA	12009473	MEAL REIMBURSEMENT	66.5
275482	2/13/2013	1GO18	GOTSCH WILLIAM	13000086	MEAL MONEY FOR HURRICANE SANDY	19
275483	2/13/2013	1GY00	GYELNIK KAROLY	13000087	MEAL MONEY FOR HURRICANE SANDY	57
275484	2/13/2013	1HA30	HARRIS RANDALL	13000089	MEAL MONEY FOR HURRICANE SANDY	28.5
275485	2/13/2013	1HA67	HARRIS JEFFREY	13000088	MEAL MONEY FOR HURRICANE SANDY	47.5
275486	2/13/2013	1HO11	HOLMES BRUCE	13000366	REIM: 2013 ATTORNEY CERT FEE	125
275487	2/13/2013	1JA01	JACKSON JEFFREY	13001046	REIMBURSEMENT FOR EDUCATION	1920
275488	2/13/2013	1JU03	JUNGGREN THEODOROS	13000096	MEAL MONEY FOR HURRICANE SANDY	38
275489	2/13/2013	1KA10	KARASIEWICZ WALTER	12009923	MEAL MONEY FOR HURRICANE SANDY	28.5
275490	2/13/2013	1KE33	KELLY JAMES JR	13000097	MEAL MONEY FOR HURRICANE SANDY	19
275491	2/13/2013	1KN00	KNAPP KENNETH	13000098	MEAL MONEY FOR HURRICANE SANDY	38
275492	2/13/2013	1LI00	LIBBY BRIAN	13000102	MEAL MONEY FOR HURRICANE SANDY	57
275493	2/13/2013	1MA08	MADDEN DENNIS	13000666	MEAL MONEY FOR HURRICAN SANDY	19
275494	2/13/2013	1MA18	MALONE HAROLD	12009924	MEAL MONEY FOR HURRICANE SANDY	28.5
275495	2/13/2013	1MA51	MARTIN KEVIN J	12009925	MEAL MONEY FOR HURRICANE SANDY	28.5
275496	2/13/2013	1MC44	MC GARRY SEAN	13000715	TUITION REIMBURSEMENT	1128.82
275497	2/13/2013	1MC53	MCGETTIGAN THOMAS	13000103	MEAL MONEY FOR HURRICANE SANDY	28.5
275498	2/13/2013	1MO10	MONCADA JUAN	13000105	MEAL MONEY FOR HURRICANE SANDY	66.5
275499	2/13/2013	1MO48	MOONEY NATHANIEL J IV	13000109	MEAL MONEY FOR HURRICANE SANDY	76
275500	2/13/2013	1MO70	MONCADA MICHAEL	13000107	MEAL MONEY FOR HURRICANE SANDY	57
275501	2/13/2013	1MU09	MURPHY JR CLIFFORD	13000110	MEAL MONEY FOR HURRICANE SANDY	57
275502	2/13/2013	1MU11	MURRAY FRANK	13000111	MEAL MONEY FOR HURRICANE SANDY	28.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275503	2/13/2013	1OB03	OBINNAKWELU AUGUSTINA	12009664	EMPLOYEE REIMBURSEMENT	30
275504	2/13/2013	1PA38	PAZ RONALD	13000121	MEAL MONEY FOR HURRICANE SANDY	28.5
275505	2/13/2013	1PE46	PEREZ SEAN	13000920	EXTRADITION REIMBURSEMENT	413
275506	2/13/2013	1PF04	PFITZENMAYER GEORGE E	13000112	MEAL MONEY FOR HURRICANE SANDY	38
275507	2/13/2013	1PI10	PISANO GIAMPIERO	13000113	MEAL MONEY FOR HURRICANE SANDY	57
275508	2/13/2013	1PR12	PRISCO JOSEPH	13000114	MEAL MONEY FOR HURRICANE SANDY	38
275509	2/13/2013	1RA50	RAMIREZ MANUEL	13000472	REIMBURSEMENT	4080
275510	2/13/2013	1RI16	RIVERA KENNETH P	13000115	MEAL MONEY FOR HURRICANE SANDY	19
275511	2/13/2013	1RO65	RODRIGUEZ JOSEPH A	13000116	MEAL MONEY FOR HURRICANE SANDY	28.5
275512	2/13/2013	1SA05	SALISBURY MARGARET A	13000601	EMPLOYEE REIMBURSEMENT	62.2
275513	2/13/2013	1SA13	SANGUILIANO DOMINICK	13000130	MEAL MONEY FOR HURRICANE SANDY	19
275514	2/13/2013	1SC04	SCHNEIDER DAVID	13000365	REIM: 2013 ATTORNEY CERT FEE	125
275514	2/13/2013	1SC04	SCHNEIDER DAVID	13000422	REIMBURSEMENT	17.41
275515	2/13/2013	1SC32	SCHULZ IV, JOHN J.	13000117	MEAL MONEY FOR HURRICANE SANDY	95
275516	2/13/2013	1SE05	SERRATELLI THOMAS	12009926	MEAL MONEY FOR HURRICANE SANDY	28.5
275517	2/13/2013	1SL00	SLAUGHTER MYKAEL S	12009927	MEAL MONEY FOR HURRICANE SANDY	57
275518	2/13/2013	1SP11	SPAGNOLI MELISSA A	13000361	REIM: 2013 ATTORNEY CERT FEE	250
275518	2/13/2013	1SP11	SPAGNOLI MELISSA A	13000440	REIMBURSEMENT	47.03
275519	2/13/2013	1ST35	STUCKEY, REGINALD	12009928	MEAL MONEY FOR HURRICANE SANDY	28.5
275520	2/13/2013	1ST37	STAMLER ELIZABETH	13000473	REIMBURSEMENT	2040
275521	2/13/2013	1TO05	TONDI MARK	13000118	MEAL MONEY FOR HURRICANE SANDY	47.5
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	57.86
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	5.41
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	88.2
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	156.55
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	97.12
275523	2/13/2013	1WY00	WYSOCKI PETER	13000119	MEAL MONEY FOR HURRICANE SANDY	47.5
275524	2/13/2013	1ZI02	ZINSKY, LUKE	13000120	MEAL MONEY FOR HURRICANE SANDY	19
275525	2/13/2013	ADV22	ADVANTAGE SIGN SUPPLY	12009395	GRAPHIC ART SUPPLIES	505.69
275526	2/13/2013	ALL13	ALLCARE MEDICAL	13000727	CPAP RENTAL AND SUPPLIES	225
275527	2/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	7291.55
275527	2/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	190.8
275528	2/13/2013	ALL95	ALLIANCE TELECOMMUNICATIONS	12008711	INSTALL CABLING IN ELIZABETH	45125

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275529	2/13/2013	AME10K	AMERICAN MARKING SYSTEMS	13000255	INKING DATER	180.5
275530	2/13/2013	APP10	APPROVED FIRE PROT CO INC	13000390	BOMB SQUAD SUPPLIES	408.45
275531	2/13/2013	BAG10	BAGELS & BEANS	13000166	REFRESHMENT	299
275532	2/13/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	268.54
275532	2/13/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	75.54
275533	2/13/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	175
275533	2/13/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
275534	2/13/2013	BM02	B & M CONSULTANTS INC	12008836	12 WDW 119 JOB SKILLS	1600
275535	2/13/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
275536	2/13/2013	BUS21	BUSINESS AUTOMATION TECHNOL	13000277	INTERNET SERVICE	2250
275537	2/13/2013	CAP10	CAPRI INST OF HAIR DESIGN	13000383	12 WAD 147 JOB SKILLS	2133.34
275538	2/13/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4510
275539	2/13/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	16976.25
275540	2/13/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	214.8
275541	2/13/2013	CHA30	CHAPMAN BROTHERS	13000574	REFUND FOR PERMIT # 38353	800
275542	2/13/2013	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	12008544	SERVER LICENSE	10129.24
275542	2/13/2013	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	12008544	SERVER LICENSE	920.84
275543	2/13/2013	CLA07	CLARK TOWNSHIP OF	12003196	12 ALL 115 ALCOHOL	2897
275544	2/13/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	6607.3
275545	2/13/2013	CUS01	CUSTOM BANDAG INC	12006311	GOODYEAR TIRES	463.45
275546	2/13/2013	DER00	DERBY APPLIANCES INC	13000615	APPLIANCES FOR RESIDENT USE	2038.21
275547	2/13/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12007484	HAP ADMINISTRATION EXPENSES	3847.61
275548	2/13/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	980
275548	2/13/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	700
275549	2/13/2013	EMB08	EMBASSY SUITES ATLANTA	13000367	HOTEL RESERVATION	784.16
275550	2/13/2013	EMI01	EMILIO'S BAYWAY FLORIST	12008931	CHRISTMAS PLANTS & WREATHS	2875
275551	2/13/2013	FAL09	FALZON ANDREW MD	13000865	PROFESSIONAL SERVICES	700
275552	2/13/2013	FDR00	FDR HITCHES	12009488	TRAILER PARTS & REPAIR	512.78
275553	2/13/2013	FED16	FEDERAL RESOURCES SUPPLY CO	12002885	RADIATION DETECTORS FIRE/HMAT	75361
275553	2/13/2013	FED16	FEDERAL RESOURCES SUPPLY CO	12002885	RADIATION DETECTORS FIRE/HMAT	39187.72
275554	2/13/2013	FLE14	FLEMINGTON DEPARTMENT STORE	12002642	UNIFORMS	1025.93
275555	2/13/2013	FLO38	FLORIA ELIZABETH	12009869	POLLWORKER GENERAL12 ELECTION	200
275556	2/13/2013	FUN03	FUNERAL SERVICE OF NJ INC	12006486	PROFESSIONAL SERVICES	170

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275556	2/13/2013	FUN03	FUNERAL SERVICE OF NJ INC	13000587	PROFESSIONAL SERVICES	7085
275556	2/13/2013	FUN03	FUNERAL SERVICE OF NJ INC	13001114	DELIVERY SERVICES	670
275557	2/13/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	202.97
275558	2/13/2013	GAR29	GARWOOD AUTO PARTS CO	13000428	AUTO & LIGHT TRUCK PARTS	5752.18
275559	2/13/2013	GAR30	GARWOOD BORO OF	12002549	12 ALL 102 ALCOHOL	3543.37
275559	2/13/2013	GAR30	GARWOOD BORO OF	12005320	CDBG Grant 2012	576
275560	2/13/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	701.76
275560	2/13/2013	GEO17	GEORGE'S AUTO REPAIR	13000557	AUTO COLLISION REPAIR	2987.11
275561	2/13/2013	GPA00	GPA NJ INC	13000017	MEMBERSHIP	180
275562	2/13/2013	HAN20	HANOVER SUPPLY CO	12006091	PLUMBING SUPPLY LOCAL PICK UP	436.15
275563	2/13/2013	HC00	H.C. MEADOWVIEW PSYC HOSPITA	13000980	G LASKOWSKI 8/8/12-12/31/12	18600.4
275564	2/13/2013	HEN13	HENDERSON ROBERT DET.	13000711	REIMBURSEMENT/HOMICIDE CASE	288.4
275565	2/13/2013	HES03	HESS CORPORATION	12005284	ELECTRICITY SUPPLY	73272.78
275565	2/13/2013	HES03	HESS CORPORATION	12008685	ELECTRICITY SUPPLY	319723.74
275565	2/13/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	117468.81
275565	2/13/2013	HES03	HESS CORPORATION	13001061	ELECTRICITY SUPPLY (FP)	68510.69
275566	2/13/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000425	REPAIRS TO WANDERING RESIDENT	795
275567	2/13/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	1766.07
275567	2/13/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	2998.23
275568	2/13/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	3330
275569	2/13/2013	INL01	INLINGUA SCHOOL OF LANGUAGES	13000946	ENGLISH TRANSLATION TO SPANISH	553.92
275570	2/13/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	5555.65
275571	2/13/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	1835.34
275572	2/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	12007806	BLANKET: ELECTRICAL SUPPLIES	845.6
275572	2/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	4566.33
275572	2/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009858	ELECTRICAL SUPPLIES	4733.37
275573	2/13/2013	KAI02	KAIZEN TECHNOLOGIES, INC	12006485	11 WDW 247 TRAINING	4000
275574	2/13/2013	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	3759.75
275574	2/13/2013	KEE00	KEEFE SUPPLY COMPANY	13000700	INMATE COMMISSARY SERVICE	12072.75
275575	2/13/2013	KEN03	KENILWORTH BORO OF	12002404	12 ALL 103 ALCOHOL	10062.43
275576	2/13/2013	KNO02	KNOWLEDGE UNLIMITED	13000210	SUBSCRIPTION RENEWAL: ONE YEAR	349
275577	2/13/2013	KRI03	KRIGER CONSULTING INC	12004537	CONSULTING SERVICES	933.34
275578	2/13/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275579	2/13/2013	LAN13	LANGUAGE LINE SERVICES	12002594	TRANSLATION SERVICES	395.8
275580	2/13/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12009076	POLICE SUPPLIES	592
275581	2/13/2013	LAW18	LAWYERS DIARY AND MANUAL	13000220	NJ FOR LDMOFFICE	99
275581	2/13/2013	LAW18	LAWYERS DIARY AND MANUAL	13000222	LAWYER'S DIARY	6003
275582	2/13/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	1500
275583	2/13/2013	LEO08	LEONS CATERING SERVICE	12008718	BLANKET PURCHASE ORDER	415
275585	2/13/2013	LIN13	LINDEN CITY OF	12003028	12 ALL 108 ALCOHOL	12462.71
275586	2/13/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010127	ENGINEERING SERVICES	3491.1
275587	2/13/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	2602.39
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	933.16
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	361.84
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	4928.06
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12008109	DURESS SYSTEM SECURITY UPGRADE	3215.05
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	30
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	6
275589	2/13/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	675
275590	2/13/2013	MAR3E	MARRIAGE LICENSE BUREAU	13000924	MARRIAGE CERTIFICATE	20
275591	2/13/2013	MAR3F	MARTINS ANDREW	13000493	SETTLEMENT OF TORT CLAIM	64.15
275592	2/13/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	645.77
275592	2/13/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	10120.21
275592	2/13/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	764.9
275592	2/13/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	4197.7
275592	2/13/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	9089.18
275593	2/13/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3663
275594	2/13/2013	MID06	MIDDLESEX CO COLLEGE	13000516	TUITION CHARGE BACK LAW	823.2
275595	2/13/2013	MOD02	MODERN MEDICAL SYSTEMS COMP	13000684	MAINT. & REPAIR: BIO-MEDICAL/	3744.75
275596	2/13/2013	MOG01	MOGIL CARL, DR.	12009962	PROFESSIONAL SERVICES	866
275597	2/13/2013	MON85	MONOGRAM MADNESS	13000159	PRESENTATION	133
275598	2/13/2013	MOU01	MOUNTAINSIDE BORO OF	12003026	12 ALL 106 ALCOHOL	2163.62
275599	2/13/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	1896.08
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	2319.2
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	12056.65
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	332.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1164
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	39324.92
275601	2/13/2013	NEM02	NEMETH ANNE C	12010041	TRANSCRIPTIONS	384.12
275602	2/13/2013	NEO02	NEOPOST USA INC	13000688	MAINTENANCE: MAIL MACHINE	1089.33
275603	2/13/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
275605	2/13/2013	NEW4K	NEW JERSEY COUNTIES EXCESS	13001119	INSURANCE	617.92
275606	2/13/2013	NEX08	NEXTEL COMMUNICATIONS	13000982	CELLULAR SERVICES	1652.94
275607	2/13/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
275608	2/13/2013	NJA34	NJ ASSN/CTY PURCH OFFICIALS	13000016	MEMBERSHIP	300
275609	2/13/2013	NJD70	NJDEP BUREAU OF REV	13000149	EMISSIONS AIR ASSESMENT	3000
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	95.64
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	912.84
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	137
275611	2/13/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
275612	2/13/2013	PLA07	PLAINFIELD CITY OF	11007432	Plainfield CHAP Program	80805.44
275612	2/13/2013	PLA07	PLAINFIELD CITY OF	11007432	Plainfield CHAP Program	13500
275613	2/13/2013	PRE25	PREVENTION LINKS INC	12002044	12 ALL 100 ALCOHOL	3911
275613	2/13/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
275613	2/13/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
275614	2/13/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	21763.57
275615	2/13/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	307.79
275615	2/13/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	148.47
275616	2/13/2013	QUE02	QUEST TECHNOLOGIES	12009544	NOISE MONITOR CALIBRATION	385
275617	2/13/2013	RAH01	RAHWAY BUSINESS MACHINES	13000182	REPAIRS TO OFFICE EQUIPMENT	146.5
275618	2/13/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1766.5
275618	2/13/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	700.5
275618	2/13/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	846
275619	2/13/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	139.64
275620	2/13/2013	RES29	RESOLVE ROOTER INC.	13000573	REFUND FOR PERMIT # 38334	800
275621	2/13/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	2101.53
275622	2/13/2013	RIC46	RICOH USA, INC.	12000410	COPY MACHINE RENTAL	736.96
275622	2/13/2013	RIC46	RICOH USA, INC.	12003311	copier County Counsel	372
275622	2/13/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	435.56

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275622	2/13/2013	RIC46	RICOH USA, INC.	12006359	copier Prosecutors 2nd fl	372
275622	2/13/2013	RIC46	RICOH USA, INC.	12006588	copier PCR Housing	175.2
275623	2/13/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	121.66
275624	2/13/2013	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	4384.98
275624	2/13/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	5336
275625	2/13/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12009267	FORD OEM VAN PARTS	1990.09
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXTENSI	12005615	12 APC 120 HEALTH	1440
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXTENSI	12005615	12 APC 120 HEALTH	5740.1
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXTENSI	12009723	12-APC-120 Mod#1	4510.4
275627	2/13/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	5295.71
275627	2/13/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	3263.37
275628	2/13/2013	SCO05	SCOTCH PLAINS TOWNSHIP DPW	12003001	12 ALL 104 ALCOHOL	19653.04
275629	2/13/2013	SIM11	SIMPLEX GRINNELL	13000658	FIRE & SMOKE DETECTION EQUIP.	15178.33
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12005758	11 WDW 232 TRAINING	800
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12006810	11 WDW 248 JOB SKILLS	800
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12006812	11 WAD 190 JOB SKILLS	800
275631	2/13/2013	SPR03	SPRINGFIELD TOWNSHIP OF	12002502	12 ALL 105 ALCOHOL	10168.54
275632	2/13/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	3347.87
275633	2/13/2013	STA PUR	STAR LEDGER THE	12007498	LEGAL ADVERTISEMENTS	285.36
275633	2/13/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	168.2
275633	2/13/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	280.72
275634	2/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	154.98
275634	2/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	1504.15
275635	2/13/2013	STA76	STANDARD TEXTILE	13000062	TABLE LINENS, PRIVACY CURTAINS	14388
275636	2/13/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
275637	2/13/2013	TER17	TERRANO FLORENCE	13000290	REIMBURSEMENT FOR LOST PANTS	71.96
275638	2/13/2013	THO33	THOMSON REUTERS	12004477	MONTHLY SUBSCRIPTION	2861.83
275638	2/13/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	1301.93
275638	2/13/2013	THO33	THOMSON REUTERS	13000370	LAW BOOKS	2327.55
275639	2/13/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	24073
275640	2/13/2013	TOW14	TOWNSHIP OF UNION SEWER	13000650	SEWER TAX	112.42
275641	2/13/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	82.66
275641	2/13/2013	TRE51	TREE HOUSE INC, THE	12006703	BLANKET TONER CARTRIDGES	227.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275642	2/13/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	44763
275643	2/13/2013	TUB01	TUBE LITE COMPANY INC	12009605	GRAPHIC ART SUPPLIES	114.2
275644	2/13/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	9885
275644	2/13/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	1323
275644	2/13/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	4352
275645	2/13/2013	UCV03	UC VO-TECH SCHOOL	12000332	11 WAD 127 TRAINING	1066.66
275646	2/13/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	250
275647	2/13/2013	UNI1Q	UNITED PARCEL SERVICE	12000744	BLANKET FOR OVERNIGHT MAILING	12.35
275647	2/13/2013	UNI1Q	UNITED PARCEL SERVICE	12007581	BLANKET FOR OVERNIGHT MAILINGS	5.79
275648	2/13/2013	UNI23	UNION TOWNSHIP OF	12004553	TRAFFIC CTRL MONITORING SYSTEM	24750
275649	2/13/2013	UNI52	UNITRONIX DATA SYSTEMS INC	12009920	PHOTO ID SUPPLIES	1621.6
275650	2/13/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	424.61
275651	2/13/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	31.36
275652	2/13/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	362.5
275652	2/13/2013	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	25
275653	2/13/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
275653	2/13/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	576
275654	2/13/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1051.01
275655	2/13/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	160.6
275656	2/13/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	2101.35
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	4.16
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	55.52
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.4
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	470.6
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	67.57
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	964.07
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.42
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	185.53
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	79.96
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	5498.55
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	617.9
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	69.24
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	55.32

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	236.37
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.42
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	20243.68
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.38
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	272.44
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	621.24
275656	2/13/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	2009.5
275657	2/13/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	105.86
275657	2/13/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	2717.74
275658	2/13/2013	WAB00	W A BIRDSALL PLUMBING	13000541	PLUMBING SUPPLIES	128.09
275659	2/13/2013	WBM00	W B MASON	12009592	STORAGE TOTES	91.46
275660	2/13/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	173.4
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	9440
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	4800
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6397
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	4608
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2000
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1600
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
275662	2/13/2013	XER01	XEROX CORP	12001882	XEROX COPIER RENTAL	1164
275662	2/13/2013	XER01	XEROX CORP	12003460	XEROX RENTAL	776
275662	2/13/2013	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
275663	2/13/2013	XER04	XEROX CORP	12003500	XEROX COPIER RENTAL	276
275663	2/13/2013	XER04	XEROX CORP	12003500	XEROX COPIER RENTAL	276
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	320
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	125
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	213
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
275665	2/20/2013	1AL14	ALLEN THOMAS	13000748	MEAL MONEY (4TH QUARTER, 2012)	47.5
275666	2/20/2013	1AL17	ALSTON GEORGE JR	13000749	MEAL MONEY (4TH QUARTER, 2012)	28.5
275667	2/20/2013	1BA32	BATES JR CLARENCE	13000126	MEAL MONEY FOR HURRICANE SANDY	38
275668	2/20/2013	1BA50	BARDEN JAMES JR	13000762	MEAL MONEY (4TH QUARTER, 2012)	38

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275669	2/20/2013	1BA78	BARR, JAMES	13000078	MEAL MONEY FOR HURRICANE SANDY	19
275670	2/20/2013	1BE53	BERISHA SHERIF	13000768	MEAL MONEY (4TH QUARTER, 2012)	19
275671	2/20/2013	1BE57	BERNS ROBERT	13000653	EMPLOYEE REIMBURSEMENT	50
275672	2/20/2013	1BE59	BENZA PETER L	13000512	REIMBURSEMENT	17.41
275673	2/20/2013	1BO16	BORDERS WILLIE	13000751	MEAL MONEY (4TH QUARTER, 2012)	38
275674	2/20/2013	1BO60	BONE ANIBAL	13000765	MEAL MONEY (4TH QUARTER, 2012)	19
275675	2/20/2013	1CA57	CASSETT DONALD	13000771	MEAL MONEY (4TH QUARTER, 2012)	28.5
275676	2/20/2013	1CO1F	COPSY AURORA	13000900	MILEAGE REIMBURSEMENT	86.93
275677	2/20/2013	1DA37	DAVALOS DARREL	13000760	MEAL MONEY (4TH QUARTER, 2012)	19
275678	2/20/2013	1DE08	DECTER JOAN	13000513	MILEAGE REIMBURSEMENT	108.23
275679	2/20/2013	1DO12	DOWZYCKI BRUCE	13000747	MEAL MONEY (4TH QUARTER, 2012)	19
275681	2/20/2013	1EV00	EVANS JR HOWARD	13000758	MEAL MONEY (4TH QUARTER, 2012)	19
275682	2/20/2013	1FL07	FLOYD JR THOMAS	13000128	MEAL MONEY FOR HURRICANE SANDY	104.5
275683	2/20/2013	1FL13	FLEMING GREGORY J	13000423	REIMBURSEMENT	17.41
275684	2/20/2013	1FO13	FOTI ANTHONY J	13000767	MEAL MONEY (4TH QUARTER, 2012)	19
275685	2/20/2013	1FR15	FRENCH ROBERT	13000761	MEAL MONEY (4TH QUARTER, 2012)	38
275686	2/20/2013	1GA11	GARCIA MARC	13000744	MEAL MONEY (4TH QUARTER, 2012)	28.5
275687	2/20/2013	1GH01	GHANNAM MONICA	13000197	REIMBURSEMENT	170
275688	2/20/2013	1GI08	GILLON CHARLES	13001161	MILEAGE REIMBURSEMENT	56.5
275689	2/20/2013	1GO26	GORMLEY, JEFFREY S	13000759	MEAL MONEY (4TH QUARTER, 2012)	28.5
275690	2/20/2013	1GO28	GONZALEZ SONIA	13001187	MILEAGE REIMBURSEMENT	29.51
275691	2/20/2013	1HA19	HANSEN DONNA	13000199	REIMBURSEMENT	165
275692	2/20/2013	1HA44	HAYDEN, MARC B	13000123	MEAL MONEY FOR HURRICANE SANDY	19
275693	2/20/2013	1HA65	HARRISON WILLIAM	13000092	MEAL MONEY FOR HURRICANE SANDY	19
275694	2/20/2013	1HO11	HOLMES BRUCE	13000855	REIMBURSEMENT	40.03
275695	2/20/2013	1IS01	ISCARO JOSEPH	13000756	MEAL MONEY (4TH QUARTER, 2012)	19
275696	2/20/2013	1JE01	JENEY PAUL	13000093	MEAL MONEY FOR HURRICANE SANDY	38
275697	2/20/2013	1JO22	JONES WILLIAM	13000094	MEAL MONEY FOR HURRICANE SANDY	66.5
275698	2/20/2013	1KE18	KESTLINGER CHERYL J	13000270	REIMBURSEMENT	25
275699	2/20/2013	1KO12	KOSCINSKI FRANK	13000101	MEAL MONEY FOR HURRICANE SANDY	47.5
275700	2/20/2013	1LA31	LANGAN THOMAS	13000764	MEAL MONEY (4TH QUARTER, 2012)	19
275701	2/20/2013	1LA51	LANIER JELANI	13000595	REIMBURSEMENT	71.45
275702	2/20/2013	1LY03	LYTCH TAMMY	13000357	MILEAGE REIMBURSEMENT	20.11

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275703	2/20/2013	1NO02	NOVAK LAWRENCE	13000746	MEAL MONEY (4TH QUARTER, 2012)	19
275704	2/20/2013	1PR02	PRICE III WALTER	13000754	MEAL MONEY (4TH QUARTER, 2012)	38
275705	2/20/2013	1RA17	RASTELLI PATRICIA	13000548	MILEAGE REIMBURSEMENT	71.04
275706	2/20/2013	1RE33	RENDON JAVIER	13000766	MEAL MONEY (4TH QUARTER, 2012)	19
275707	2/20/2013	1RE38	REED JOHN	13000750	MEAL MONEY (4TH QUARTER, 2012)	19
275707	2/20/2013	1RE38	REED JOHN	13000878	WORK BOOT REIMBURSEMENT (2013)	100
275708	2/20/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	195.6
275709	2/20/2013	1SA72	SANDARGUS BARBARA	13000729	MILEAGE REIMBURSEMENT	21.65
275710	2/20/2013	1SC10	SCORESE PASQUALE	13000129	MEAL MONEY FOR HURRICANE SANDY	9.5
275711	2/20/2013	1SC19	SCHMIDT ARNOLD	13000652	EMPLOYEE REIMBURSEMENT	109.33
275711	2/20/2013	1SC19	SCHMIDT ARNOLD	13000774	EMPLOYEE REIMBURSEMENT	100
275712	2/20/2013	1SC32	SCHULZ IV, JOHN J.	13000757	MEAL MONEY (4TH QUARTER, 2012)	38
275713	2/20/2013	1SL06	SLOANE BRIDGET K	12009251	MEAL REIMBURSEMENT	95
275714	2/20/2013	1SW04	SWIDERSKY GREG	13000772	MEAL MONEY (4TH QUARTER, 2012)	19
275715	2/20/2013	1TA03	TAMBURELLO ANTHONY J	13000150	MEAL MONEY FOR HURRICANE SANDY	9.5
275716	2/20/2013	1TO12	TOMASZEWSKI MICHAEL	13000763	MEAL MONEY (4TH QUARTER, 2012)	28.5
275717	2/20/2013	1TU05	TULLO, CHARLES	13000745	MEAL MONEY (4TH QUARTER, 2012)	28.5
275718	2/20/2013	1WH02	WHITE RANDOLPH	13000753	MEAL MONEY (4TH QUARTER, 2012)	47.5
275719	2/20/2013	1WI32	WINTERS DAVID	13000769	MEAL MONEY (4TH QUARTER, 2012)	19
275720	2/20/2013	1WI43	WILKES JAMES JR	13000755	MEAL MONEY (4TH QUARTER, 2012)	28.5
275721	2/20/2013	1WY03	WILLIAMS OWEN	13000594	REIMBURSEMENT	71.49
275722	2/20/2013	1YO02	YOUNG KATHERINE	13000863	REFRIGERATOR/ FREEZER	120.28
275723	2/20/2013	AA02	A A ELECTRICAL CONT & DESIGN	12008864	ELECTRICAL WORK	22284.17
275724	2/20/2013	AAA02	AAA ABLE PLUMBING HEATING	13000572	REFUND FOR PERMIT # 38351	800
275725	2/20/2013	AER06	AERIAL-RISE, L.L.C.	13000430	ARIEL LIFT TRUCK INSPECTION	1178.48
275726	2/20/2013	AIR10	AIRGAS USA LLC	12005123	WELDING OPERATIONS	235.49
275726	2/20/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	7.81
275727	2/20/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
275728	2/20/2013	ALG01	ALGARVE RESTAURANT	13000481	REFRESHMENT	277.75
275729	2/20/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2042.9
275730	2/20/2013	ALL98	ALL AMERICAN SEWER SERVICE	12004011	SEWER CLEANING	1302.5
275731	2/20/2013	AM00	A & M INDUSTRIAL SUPPLY CO	13000225	STEAM PIPING REPAIR	548
275732	2/20/2013	APP05	APPLIANCE MASTER	13000600	REPAIR APPLIANCES	329.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275733	2/20/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	12005741	RIZZUTTO PK TURF & LIGHTS	79159.5
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	9872.47
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	18647.99
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22699.85
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22917.3
275735	2/20/2013	ARM15	ARMA INTERNATIONAL	13000396	membership	215
275736	2/20/2013	ASS11	ASSOCIATED AUTO PARTS	13000427	AUTO & LIGHT TRUCK PARTS	2077.13
275736	2/20/2013	ASS11	ASSOCIATED AUTO PARTS	13000778	HEAVY DUTY TRUCKS PARTS	1119.02
275737	2/20/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	1893.5
275738	2/20/2013	ATL42	ATLANTIC TACTICAL	12004454	UNIFORMS	1202.35
275739	2/20/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	106.58
275739	2/20/2013	AUT14	AUTOZONE NORTHEAST INC	13000431	AUTOMOTIVE BATTERIES	875.44
275739	2/20/2013	AUT14	AUTOZONE NORTHEAST INC	13000431	AUTOMOTIVE BATTERIES	1237.74
275740	2/20/2013	AUT15	AUTO SPA OF WESTFIELD	12007464	CAR WASH SERVICES	337.95
275741	2/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12008262	AUTOMATIC ENTRANCE DOORS	2930
275741	2/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	766.11
275741	2/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	9.21
275742	2/20/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	16841.72
275743	2/20/2013	AVT00	AVTECH INSTITUTE OF TECH	12007241	11 WDW 259 JOB SKILLS	1066.66
275744	2/20/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009337	LEGAL SERVICES	397.1
275745	2/20/2013	BAY02	BAYWAY LUMBER	12000572	LUMBER & ASSOCIATED MATERIAL	300.86
275746	2/20/2013	BEL37	BELLA GINA	12008719	CATERING	254.9
275747	2/20/2013	BET00	BETHEL A M E CHURCH	13000644	Rental and lease of property	225
275748	2/20/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	160
275748	2/20/2013	BM02	B & M CONSULTANTS INC	12009953	12 WDW 138 JOB SKILLS	1600
275749	2/20/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1550
275750	2/20/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	12009512	OVERHEAD DOOR / GATE SYSTEMS	643.9
275750	2/20/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13000741	OVERHEAD DOOR / GATE SYSTEMS	179.3
275751	2/20/2013	CAT08	CATHOLIC CHARITIES OF THE	12000354	PROFESSIONAL SERVICES	15675
275752	2/20/2013	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	7030
275753	2/20/2013	CEL00	CELEBRATION SINGERS	12003165	2012 ARTS RE-GRANT PROGRAM	597.5
275754	2/20/2013	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	13000379	2013 DUES FOR UNION COUNTY	200
275755	2/20/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12002082	RESTOCK FIRST AID	250.75

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275755	2/20/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12007958	RESTOCKING OF VARIOUS CABINETS	157.21
275756	2/20/2013	CLE06	CLEVELAND TIRE	13000686	BRIDGESTONE TIRES	5391.93
275756	2/20/2013	CLE06	CLEVELAND TIRE	13000777	BLANKET FOR TIRES	2186.8
275757	2/20/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	43.2
275757	2/20/2013	CNA01	C N A SERVICES	12009741	PROMOTIONAL PENS/PENCILS	1980
275757	2/20/2013	CNA01	C N A SERVICES	12009766	LATEX GLOVES	524.65
275757	2/20/2013	CNA01	C N A SERVICES	13000019	BLANKET PRINTER CARTRIDGES	196.56
275757	2/20/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	337.78
275757	2/20/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	547.52
275758	2/20/2013	COL77	COLLABORATIVE SUPPORT PROGR	09009320	08 SPC 103 RENTAL ASST.	9124
275758	2/20/2013	COL77	COLLABORATIVE SUPPORT PROGR	11010001	09 SPC 104 RENTAL ASSISTANCE	1523.5
275759	2/20/2013	COM00	COMCAST	13000202	CABLE SERVICES	256.81
275760	2/20/2013	COM1A	COMPUTER INSIGHT LEARNING CT	12001948	11 WAD 143 TRAINING	2133.34
275761	2/20/2013	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	234
275761	2/20/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1161.6
275762	2/20/2013	CPA05	CPANJ-C/O HUNTERDON COUNTY	13000445	2013 CPANJ DUES	1875
275763	2/20/2013	CRO07	CROWN SPECIALTIES - TROPHYS	13000635	PLAQUE	145
275764	2/20/2013	DAQ01	ROTH D'AQUANNI, LLC	12004705	LEGAL SERVICES	2562.5
275765	2/20/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	1001.6
275766	2/20/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	2.09
275767	2/20/2013	DEL07	DELL COMPUTER CORP	12007755	DELL PRECISION T5500/MONITORS	11287.24
275768	2/20/2013	DEL26	DELL COMPUTER CORP	12007310	BLANKET P.O. FOR DELL LAPTOP	4888.5
275769	2/20/2013	DEN15	DENTAL STUDIES INSTITUTE INC	13001196	11 FAMT 149 RESET JOB SKILLS	478
275770	2/20/2013	DEO01	DEO ELIZABETH	13000205	SANE, DECEMBER 2012	318.3
275770	2/20/2013	DEO01	DEO ELIZABETH	13000205	SANE, DECEMBER 2012	10
275771	2/20/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	70
275772	2/20/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13000734	REPAIR OF USB READER BOARDS	420
275773	2/20/2013	ELI20	ELIZABETH CITY OF	12003277	12 YSC 110 JUVENILE	1885.24
275773	2/20/2013	ELI20	ELIZABETH CITY OF	12003277	12 YSC 110 JUVENILE	938.32
275774	2/20/2013	ELI51	ELIZABETH TRUCK CENTER INC	13000414	TRUCK COLLISION REPAIR	4243.86
275775	2/20/2013	ELI79	ELIZABETH TOWN GAS	13001478	COMMERCIAL NATURAL GAS	18177.8
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	69
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	4100

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	41
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	49
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	41
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	13000581	CRISIS INTERVENTION TRAINING	8
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	13000581	CRISIS INTERVENTION TRAINING	792
275777	2/20/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	7621.16
275778	2/20/2013	FAS03	FASTENAL COMPANY	12009655	DW758 - 8" 4.5 AMPS BENCH	117.08
275779	2/20/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
275780	2/20/2013	GAN01	GANN LAW BOOKS	13000213	SUBSCRIPTION RENEWAL	128
275781	2/20/2013	GEO17	GEORGE'S AUTO REPAIR	13000557	AUTO COLLISION REPAIR	2012.89
275781	2/20/2013	GEO17	GEORGE'S AUTO REPAIR	13000849	AUTO COLLISION REPAIR	217.27
275782	2/20/2013	HAF01	HAFELE AMERICA CO.	13000475	LOCKERS TOKENS	654
275783	2/20/2013	HOF05	HOFF BROTHERS	13000575	REFUND FOR PERMIT # 38328	800
275784	2/20/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	4910
275785	2/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	12009226	HOSES AND FITTINGS	1721.96
275786	2/20/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	155.85
275787	2/20/2013	ISE01	ISECURETRAC CORP.	13000883	Electronic Monitoring	1660.05
275788	2/20/2013	JFS00	JEWISH FAMILY SERVICES	12008256	12 SRP 101 HOME HEALTH AIDE	7000
275789	2/20/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	4617.68
275790	2/20/2013	JWG00	J W GOODLIFFE & SON	12008633	LAB GASES CYLINDERS	692.4
275790	2/20/2013	JWG00	J W GOODLIFFE & SON	13000773	LAB GASES CYLINDERS	365.83
275791	2/20/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12000266	PSYCHOLOGICAL SERVICES	520
275792	2/20/2013	KUB03	KUBAL, WILLIAM	12007043	On site follow up Hud IDIS	3939.1
275793	2/20/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	99.34
275794	2/20/2013	LAR04	LARRYS GENERATOR INC	12009691	ELECTRICAL REBUILDING	185.25
275795	2/20/2013	LAV02	LA VOZ	13001003	SHORT PAID PO 12003753	916.9
275796	2/20/2013	LAW19	LAWYERS DIARY & MANUAL	13000273	NJ LAWYERS DIARY AND EMBOSSED	588
275797	2/20/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	374232.6
275798	2/20/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13000372	LAW BOOKS	455.25
275799	2/20/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	2631.69
275799	2/20/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	46806.34
275799	2/20/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	384.7
275800	2/20/2013	LIF08	LIFESAVERS INC	13000854	CPR CARDS	20

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275801	2/20/2013	LIN06	LINCOLN TECH INSTITUTE	12004614	11 WDW 214 TRAINING	1066.67
275802	2/20/2013	LIN13	LINDEN CITY OF	12002989	12 YSC 109 JUVENILE	1985.76
275803	2/20/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	4409.36
275804	2/20/2013	MAC35	MACDERMANT LYNDA	13000206	SANE, DECEMBER 2012	10
275804	2/20/2013	MAC35	MACDERMANT LYNDA	13000206	SANE, DECEMBER 2012	659.5
275805	2/20/2013	MCC49	MC COLLISTER'S	12005967	TRANSPORTATION OF VOTING MACH.	15768
275806	2/20/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	1406.3
275807	2/20/2013	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	73629.75
275808	2/20/2013	MYL00	MYLES R. KELLY, INC	12009828	GUTTERS AND ACCESSORIES	195.14
275809	2/20/2013	NAC04	NACO NATL ASSOC OF COUNTIES	13000326	MEMBERSHIP DUES	10844
275810	2/20/2013	NAP03	NAPOLI DELI	13000737	REFRESHMENT	288.5
275811	2/20/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	134.9
275812	2/20/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	14496.82
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	2650
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	6534.87
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	2650
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	1250
275814	2/20/2013	NEW1F	NEW JERSEY LAW JOURNALS-BOO	13000272	NEW JERSEY LAW JOURNAL	490
275815	2/20/2013	NEW22	NEW PROVIDENCE BORO OF	12005530	CDBG Grant 2012	840
275816	2/20/2013	NEW3N	NEW JERSEY ASSN OF VICTIM	13000217	2012 DUES	150
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	5161.4
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	685.08
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13001320	water utility	925.91
275818	2/20/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000629	MEMBERSHIP DUES	150
275819	2/20/2013	NJD70	NJDEP BUREAU OF REV	13000190	LSRP ANNUAL FEE/RD COMPLEX	2300
275820	2/20/2013	NJJ05	NJJDA/JJC CONFERENCE	12007651	REGISTRATION	4061
275821	2/20/2013	NOR45	NIGP NORTHERN NJ CHAPTER	13000013	MEMBERSHIP	120
275822	2/20/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	906.5
275822	2/20/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	497.5
275823	2/20/2013	ONE14	1 JOB INC	12007907	12 famt 103 job skills	878.4
275823	2/20/2013	ONE14	1 JOB INC	12009212	12 FAMT 109 JOB SKILLS	878.4
275824	2/20/2013	ORG02	ORGANIZATION FOR RECOVERY IN	12001788	12 ALC 109 ALCOHOL DRUG GRANT	1127
275825	2/20/2013	PBA01	PBA-199	13001415	POSTAGE	1500

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275826	2/20/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	594.51
275827	2/20/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	11003808	ELECTRO/MECHANICAL REPAIRS	88.5
275828	2/20/2013	PER20	PERS-CONTRIBUTORY	12008244	ELIZABETH GREEN	33.45
275829	2/20/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
275830	2/20/2013	PIT00	PITNEY BOWES	13000267	MAIL MACHINE CARTRIDGE	331.47
275831	2/20/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	705
275832	2/20/2013	PRE11	PRESBYTERIAN HOME & SERVICES	12002662	RENTAL AND LEASE OF PROPERTY	85
275833	2/20/2013	PRE25	PREVENTION LINKS INC	13001100	TRAINING	1195
275834	2/20/2013	PRE36	PREFERRED PETROLEUM	12007422	FUEL SIGHT MAINTENENCE	611.83
275835	2/20/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13000278	TONER - FAX MACHINE	172
275836	2/20/2013	PUB02	PUBLIC EMPLOYEES	12008243	Elizabeth Green 4th qtr 1994	207.4
275837	2/20/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	351.51
275837	2/20/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	138.26
275838	2/20/2013	RAH02	RAHWAY CITY OF	12003029	12 ALL 109 ALCOHOL	10579.9
275838	2/20/2013	RAH02	RAHWAY CITY OF	12005223	CDBG Grant 2012	140000
275839	2/20/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	3507.28
275840	2/20/2013	RAR10	RARITAN VALLEY CHAPTER	12009405	12 SRP 108 RESPITE CARE	360
275841	2/20/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	85.15
275842	2/20/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	175
275842	2/20/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	368.68
275844	2/20/2013	RIC46	RICOH USA, INC.	11000709	copier for 2011 & 2012	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
275844	2/20/2013	RIC46	RICOH USA, INC.	12001187	COPIER SHERIFF K9	441.84
275844	2/20/2013	RIC46	RICOH USA, INC.	12005195	replacement copier tax board	103.5
275844	2/20/2013	RIC46	RICOH USA, INC.	12005511	copier Public Works	79.1
275844	2/20/2013	RIC46	RICOH USA, INC.	12005513	copier County Counsel	372
275844	2/20/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	65.38
275844	2/20/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	149.27
275844	2/20/2013	RIC46	RICOH USA, INC.	12006328	copier Impr Auth	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006353	copier Communications	79.1
275844	2/20/2013	RIC46	RICOH USA, INC.	12006354	copier Police Academy	372
275844	2/20/2013	RIC46	RICOH USA, INC.	12006355	copier Judge Gross	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006356	copier County Clerk/Elections	169.2

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275844	2/20/2013	RIC46	RICOH USA, INC.	12006357	copier Sheriff K9	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006358	copier Telephone Room	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006360	copier PCR Stables	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006365	copier County Clerk 115	175.2
275844	2/20/2013	RIC46	RICOH USA, INC.	12006589	copier LAB	401.53
275844	2/20/2013	RIC46	RICOH USA, INC.	12006590	Copier Clerk Westfield	79.1
275844	2/20/2013	RIC46	RICOH USA, INC.	12006591	copier Motor Vehicles SP	79.1
275844	2/20/2013	RIC46	RICOH USA, INC.	12006592	copier Victim Witness	105
275844	2/20/2013	RIC46	RICOH USA, INC.	12006593	copier Police Academy	276
275844	2/20/2013	RIC46	RICOH USA, INC.	12006594	copier Police Records	200.29
275844	2/20/2013	RIC46	RICOH USA, INC.	12008027	blanket for overages	10.6
275844	2/20/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
275845	2/20/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12007033	GREENHOUSE/MASTER GARDNERS	57286.88
275846	2/20/2013	RIG02	RIGGINS INC	12007388	GASOLINE	57866.68
275847	2/20/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33
275848	2/20/2013	ROS07	ROSELLE GLASS CO INC	13000340	SUPPLY AND INSTALL MIRRORS	935
275849	2/20/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000707	FORD OEM VAN PARTS	2978.43
275849	2/20/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000707	FORD OEM VAN PARTS	2978.11
275850	2/20/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13000221	REGISTRATION	1987
275851	2/20/2013	RUT55	RUTGERS UNIVERSITY (CCPD)	12008063	11 WDW 256 JOB SKILLS	553.06
275852	2/20/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	1701.58
275852	2/20/2013	SAM13	SAMUELS INC.	13000835	TRUCK & BUS PARTS	1052.45
275852	2/20/2013	SAM13	SAMUELS INC.	13000835	TRUCK & BUS PARTS	2668.85
275853	2/20/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1903.6
275854	2/20/2013	SAN50	SANFORD BROWN INSTITUTE	12009233	12 WDW 113 JOB SKILLS	1066.67
275855	2/20/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	285
275855	2/20/2013	SEV00	SEVELLS AUTO BODY	13001079	TOWING SERVICE	142
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12005166	11 WDW 227 TRAINING	3200
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12006584	11 WDW 251 JOB SKILLS	800

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008880	12 WDW 111 JOB SKILLS	800
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12009239	11 WDW 268 JOB SKILLS	3200
275858	2/20/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	166724.49
275858	2/20/2013	SOD03	SODEXO OPERATIONS LLC	13000409	DIETARY SERVICES	367106.39
275859	2/20/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	189.76
275859	2/20/2013	STA PRO	STAR LEDGER THE	13000160	BLANKET PURCHASE ORDER	138.72
275859	2/20/2013	STA PRO	STAR LEDGER THE	13000215	SUBSCRIPTION	309
275860	2/20/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000011	OFFICE SUPPLIES	426.43
275860	2/20/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	625.61
275861	2/20/2013	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	9.92
275861	2/20/2013	STE41	STERICYCLE INC	12002654	MEDICAL WASTE REMOVAL	317.07
275861	2/20/2013	STE41	STERICYCLE INC	12008666	MEDICAL WASTE REMOVAL	120
275862	2/20/2013	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	4683
275862	2/20/2013	SUN10	SUNRISE HOUSE FOUNDATION	12009061	12 ALC 110 ALCOHOL	1020
275863	2/20/2013	TRI23	TRINITAS HOSPITAL	12006183	CLINICIAN AT CHILD ADV.CTR.	7540
275864	2/20/2013	TUR08	TURNING POINT INC	12008860	12 ALC 113 MOD#1 DETOX	1016
275865	2/20/2013	UCB00	UC BAR ASSOCIATION	13000627	MEMBERSHIP DUES	600
275866	2/20/2013	UCU00	UC UTILITIES AUTHORITY	13000679	TIPPING FEES	1475.68
275867	2/20/2013	UNI1Q	UNITED PARCEL SERVICE	12006053	OVERNIGHT DELIVERY SERVICE	15.3
275868	2/20/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	8.52
275869	2/20/2013	UNI4A	UNI-SELECT USA	12007477	AUTO & LIGHT TRUCK PARTS	776.64
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	4352
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	2121
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	6162
275871	2/20/2013	USP04	U S POSTAL SERVICE	13001455	BLANKET FOR POSTAGE	50000
275872	2/20/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.56
275872	2/20/2013	VER07	VERIZON WIRELESS	13000495	WIRELESS PHONE SERVICE	48.8
275873	2/20/2013	VER09	VERIZON	12000686	PHONE SERVICE	82.47
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	3892.82
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	556.08
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	1800.83
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	2966.29
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.6

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	29.53
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	77.64
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	33.23
275873	2/20/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	3254.88
275874	2/20/2013	WAS01	WASHINGTON HILTON TOWER	13001432	RESERVATION	1048.82
275875	2/20/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	58.7
275876	2/20/2013	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	216.22
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	480
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	4125
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	768
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	384
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	480
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	875
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1066
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	2133
275879	2/20/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	1153.04
275880	2/20/2013	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	84.33
275880	2/20/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	222.57
275881	2/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
275881	2/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	12811.3
275881	2/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	11788
275882	2/20/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384
1460	2/22/2013	CLA04	CLARK POLICE DEPT	13000724	OVERTIME REIMBURSEMENT	1836.72
1461	2/22/2013	INT94	INTEGRATED SYSTEMS & SERV INC	12008210	CASECRACKER WORKSTATIONS	22901
2067	2/22/2013	CLA04	CLARK POLICE DEPT	13000446	FORFEITURE DISTRIBUTION	1953.39
2068	2/22/2013	CRA09	CRANFORD POLICE DEPT	13000447	FORFEITURE DISTRIBUTION	953.14
2069	2/22/2013	DAV74	DAVIS MICHAEL	12009870	RETURN OF MONEY, SP#289-10	642
2070	2/22/2013	ELI36	ELIZABETH POLICE DEPT	13000448	FORFEITURE DISTRIBUTION	9693.95
2071	2/22/2013	ELI85	ELLISON DAVID	13000858	RETURN OF MONEY, SP#432-12	135

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
2072	2/22/2013	HIL09	HILLSIDE POLICE DEPT	13000449	FORFEITURE DISTRIBUTION	697.11
2073	2/22/2013	PLA16	PLAINFIELD POLICE DEPT	13000450	FORFEITURE DISTRIBUTION	10408.72
2074	2/22/2013	UCP07	UC POLICE DEPT	13000454	FORFEITURE DISTRIBUTION	461.7
2075	2/22/2013	UNI24	UNION TWNSHP POLICE DEPT	13000452	FORFEITURE DISTRIBUTION	5835.09
275883	2/22/2013	WIS02	WISOLMERSKI ASSOCIATES INC	12001597	COMPUTER CONSULTING SERVICES	9180
1385	2/25/2013	REN21	RENAHAN MICHAEL.J ASSOCIATES	12009235	INSTRUCTOR FEES	1725
1532	2/25/2013	APP20	APPLIED BIOSYSTEMS	12010043	ANNUAL SERVICE AGREEMENT	10521.3
1533	2/25/2013	SIG11	SIGMA-ALDRICH	12008979	LABORATORY SUPPLIES	511.96
275885	2/27/2013	1AL02	ALBIN DONNA	13001165	REIMBURSEMENTS	300
275886	2/27/2013	1BE20	BENSON FRANCES	13001386	Mileage reimbursement	170.9
275887	2/27/2013	1BE32	BETZ ELIZABETH	13000962	WORK RELATE EXPENSE REIMBURSE	243.72
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	649.2
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	8
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	71.07
275889	2/27/2013	1FR24	FROEHLICH RALPH CUSTODIAN	13001115	PETTY CASH REIMBURSEMENTS	302.49
275890	2/27/2013	1LU05	LUBOW RAHEL C	13001384	Mileage reimbursement	115.26
275891	2/27/2013	1ME02	MEDVEDICH KEITH	13001116	EXTRADITION REIMBURSEMENT	513.13
275892	2/27/2013	1ME20	METTLEN SHANON	13000891	MEETING REIMBURSEMENT	101.45
275893	2/27/2013	1OW02	OWENS ANNA MARIA	13001383	Mileage reimbursement	67.8
275894	2/27/2013	1PA33	PADULSKY BRUCE	13000668	EMPLOYEE REIMBURSEMENT	27.75
275895	2/27/2013	1TH09	THOMPSON BETRICE	13001381	Mileage reimbursement	56.5
275896	2/27/2013	1WA45	WAGNER AMY	13001197	reimbursement	25
275896	2/27/2013	1WA45	WAGNER AMY	13001197	reimbursement	13.82
275897	2/27/2013	5000	50+ MONTHLY	13000091	AD: 1/4 PAGE	265
275897	2/27/2013	5000	50+ MONTHLY	13000091	AD: 1/4 PAGE	265
275898	2/27/2013	ACU00	ACULABS INC	12009287	LABRATORY SERVICES FOR	4213.95
275899	2/27/2013	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	3000
275899	2/27/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	175
275899	2/27/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	5374.71
275900	2/27/2013	ALL13	ALLCARE MEDICAL	13000269	BIPAP RENTAL & SUPPLIES	70
275900	2/27/2013	ALL13	ALLCARE MEDICAL	13000911	BI-PAP AND C-PAP	375
275901	2/27/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	250
275902	2/27/2013	AME10K	AMERICAN MARKING SYSTEMS	13000012	RUBBER INK STAMPS	424.76

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275903	2/27/2013	AND34	ANDY MATT INC	12006659	LAWN/LANDSCAPE MAINT	1425
275904	2/27/2013	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	13000646	MEMBERSHIP	75
275905	2/27/2013	AOC01	AOC CUSTOMER SERVICE CALL	13000812	NEW JERSEY CHILD SUPPORT	2800
275906	2/27/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	9409.59
275906	2/27/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22944.36
275907	2/27/2013	ASS11	ASSOCIATED AUTO PARTS	13000427	AUTO & LIGHT TRUCK PARTS	1414.36
275907	2/27/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	1916.61
275908	2/27/2013	ATL42	ATLANTIC TACTICAL	12006856	BODY ARMOR	12361.25
275908	2/27/2013	ATL42	ATLANTIC TACTICAL	12006856	BODY ARMOR	13834.75
275909	2/27/2013	ATL54	ATLANITC SCALE COMPANY INC	12009721	Digital Bench Scale	1798
275910	2/27/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	3783.2
275910	2/27/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	23.6
275911	2/27/2013	BAG10	BAGELS & BEANS	13000166	REFRESHMENT	68.45
275912	2/27/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
275913	2/27/2013	BER18	BERKELEY HEIGHTS TOWNSHIP OF	12002550	12 ALL 110 ALCOHOL	7187.72
275914	2/27/2013	BIR00	BIRDSALL SERVICES GROUP	12001937	ENGINEERING SERVICES	971.25
275914	2/27/2013	BIR00	BIRDSALL SERVICES GROUP	12005556	CONSULTING SERVICES	18017.01
275914	2/27/2013	BIR00	BIRDSALL SERVICES GROUP	12009286	PROFESSIONAL SERV/LSRP/MEISEL	4806
275915	2/27/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1500
275916	2/27/2013	BRI33	BRIGHT HORIZON INSTITUTE INC	13000990	11 FAMT 144MOD#1 RESET JOB SKI	3200
275917	2/27/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	3735.2
275918	2/27/2013	CAR92	CARE PLUS NJ INC	13000975	FEES FOR FACILITATORS	835
275919	2/27/2013	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	3370
275920	2/27/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	7291.32
275920	2/27/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001357	COPIER PAPER	13382.01
275921	2/27/2013	CIC04	CICCARELLI NOELLE	13000784	APPRAISAL	350
275922	2/27/2013	CIT28	CITY OF SUMMIT	13001436	KIDS RECREATION 2011 GRANT	25000
275923	2/27/2013	CLA07	CLARK TOWNSHIP OF	12003196	12 ALL 115 ALCOHOL	4373
275924	2/27/2013	CLA51	CLAREMONT CONSTRUCTION GRO	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	373790.94
275925	2/27/2013	CLE06	CLEVELAND TIRE	13000686	BRIDGESTONE TIRES	1980.29
275926	2/27/2013	CNA01	C N A SERVICES	13000019	BLANKET PRINTER CARTRIDGES	402.51
275927	2/27/2013	COA04	COANJ -CONSTITUTIONAL OFFICER	13001195	2013 MEMBERSHIP DUES	750
275928	2/27/2013	COM00	COMCAST	13000391	CABLE SERVICES	343.72

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275928	2/27/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
275929	2/27/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	66.95
275930	2/27/2013	COM15	COMMUNITY ACCESS UNLIMITED	11005198	5 Units of low income housing	60842.1
275931	2/27/2013	COR10	CORIZON HEALTH OF NEW JERSEY	13001103	MEDICAL AND HEALTH SERVICES	965062
275932	2/27/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	2520.12
275933	2/27/2013	COU1S	COUNTRY FEED & GRAIN LLC	13001310	HORSE FEED	3595
275934	2/27/2013	COU26	COURIER NEWS	13001172	NEWSPAPER NOTICE - BLANKET PO	50.84
275935	2/27/2013	CRO00	CROKER FIRE SAFETY CORP	13000550	FIRE AND DISASTER DRILLS	250.6
275936	2/27/2013	CUR01	CURBELL MEDICAL PRODUCTS	12009681	DIGITAL CALL BELLS	839.13
275936	2/27/2013	CUR01	CURBELL MEDICAL PRODUCTS	13000174	PARTS FOR NURSE CALL BELL	7810.86
275937	2/27/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	30.17
275937	2/27/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	40.62
275937	2/27/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	81.4
275937	2/27/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	44.58
275937	2/27/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	82.89
275937	2/27/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	22.99
275937	2/27/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	4.18
275938	2/27/2013	DEP28	DEPT OF LABOR & WORKFORCE	13001292	Refund Due State	131
275939	2/27/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	12009576	CHAIRS, DESK	1054.32
275940	2/27/2013	DIR03	DIRECTV	13000704	CABLE SERVICES FOR BOARD ROOM	1200
275941	2/27/2013	DIS17	DISCOVERY BENEFITS	13001051	2013 January Premium	3028.45
275942	2/27/2013	DYN07	DYNAMIC IMAGING SYSTEMS INC	13000699	MAINTENANCE CONTRACT	4330
275943	2/27/2013	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	745.2
275944	2/27/2013	ELI20	ELIZABETH CITY OF	12002420	12 ALL 107 ALCOHOL	35307.81
275944	2/27/2013	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	415147.81
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	2604.81
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12004323	12 CSB 103 FOOD PANTRY	809.59
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12004323	12 CSB 103 FOOD PANTRY	808.47
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12004323	12 CSB 103 FOOD PANTRY	922.74
275946	2/27/2013	ELI50	ELIZABETH TOWN WATER CO	13001511	WATER UTILITY	15255.48
275947	2/27/2013	ELI77	ELIZABETH TOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	291.64
275947	2/27/2013	ELI77	ELIZABETH TOWN GAS	12009673	DELIVERY OF NATURAL GAS	696.57
275947	2/27/2013	ELI77	ELIZABETH TOWN GAS	13001510	NATURAL GAS	128422.36

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275948	2/27/2013	EQU08	EQUIPTECH, LLC	12009468	72" Grappler Attachment	3597
275949	2/27/2013	FAM00	FAMILY & CHILDRENS SERVICES	13000978	FEES FOR FACILITATORS	500
275950	2/27/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	180
275951	2/27/2013	FAR09	FARM-RITE, INC.	12009093	JCB PARTS & SERVICE	400.44
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	41.65
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	101.7
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	100.95
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	94.75
275953	2/27/2013	FIR12	FIRST CONGREGATIONAL CHURCH	12003176	2012 ARTS RE-GRANT PROGRAM	370
275954	2/27/2013	FRE00	FRED PRYOR SEMINARS	13000400	REGISTRATION	49
275955	2/27/2013	FYR00	FYR FYTER SALES AND SERV INC	13000153	INSPECT & MAINTAIN	420.43
275956	2/27/2013	GAG02	GAGEN STEPHANIE A CCR	13001092	TRANSCRIPT	172
275957	2/27/2013	GAR14	GARDEN STATE HIGHWAY	12006533	U CHANNEL SIGN POST	7980
275958	2/27/2013	GAR30	GARWOOD BORO OF	13001412	Greening Union County	3283
275959	2/27/2013	GEO17	GEORGE'S AUTO REPAIR	13000849	AUTO COLLISION REPAIR	2282.73
275959	2/27/2013	GEO17	GEORGE'S AUTO REPAIR	13001447	AUTO BODY COLLISION REPAIR	6869.58
275960	2/27/2013	GOL37	GOLDEN NUGGET	13000735	NJAOE CONFERENCE	2268
275961	2/27/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	335844.32
275962	2/27/2013	GRA67	GRA ARCHITECTS INC	10001660	ON CALL ARCHITECTURAL SERVICES	2800
275963	2/27/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13001014	2013 MEMBERSHIP DUES	250
275964	2/27/2013	GTB00	G.T.B.M. INC,	13000617	Disaster Recovery Appliances	25000.16
275965	2/27/2013	HCE00	H C EQUITIES	12009620	RENTAL PAYMENT	237604.52
275966	2/27/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	11541.61
275966	2/27/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	45256.52
275966	2/27/2013	HES03	HESS CORPORATION	13001061	ELECTRICITY SUPPLY (FP)	120583.93
275966	2/27/2013	HES03	HESS CORPORATION	13001603	COMMERCIAL NATURAL GAS	85531.7
275967	2/27/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	196.95
275967	2/27/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000605	REPAIR "WANDERING RESIDENT"	482.5
275968	2/27/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	23.69
275968	2/27/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13001291	RETIREE MEDICAL TRUST	1350.94
275969	2/27/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13001668	CHGBK PURSUANT CHPT 179 PL1968	7938.87
275970	2/27/2013	IBM02	IBM CORP	12009621	TECHNICAL INFRASTRUCTURE UPGRA	315093.19
275971	2/27/2013	ICL00	ICLE	13000504	SEMINAR REGISTRATION	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275972	2/27/2013	INS37	INSTITUTE OF MUSIC FOR	13000968	FEE FOR FACILITATOR	800
275973	2/27/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	925
275974	2/27/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	144.95
275974	2/27/2013	JCP00	JCP&L	13001509	ELECRTCITY	10000
275974	2/27/2013	JCP00	JCP&L	13001591	ELECTRICITY	3408.1
275975	2/27/2013	JEW00	JEWEL ELECTRIC SUPPLY	13000596	BATTERIES	115.2
275976	2/27/2013	JOH15	JOHN R KNABB & SONS	13000910	Hay	17310
275976	2/27/2013	JOH15	JOHN R KNABB & SONS	13000912	STRAW	8804.4
275977	2/27/2013	JUD04	JUDITH G. WHARTON MUSIC CENTE	12003182	2012 ARTS RE-GRANT PROGRAM	450
275978	2/27/2013	JUV01	JUVENILE JUSTICE COMMISSION	12004830	REIMBURSEMENTS	3900
275979	2/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	2363
275980	2/27/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
275980	2/27/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000241	BIZHUB COPY COPIERS	995.02
275981	2/27/2013	KRA22	KRATOS PUB SAFETY & SECURITY	12007556	REPAIRS TO NURSE CALL BELL SYS	745
275981	2/27/2013	KRA22	KRATOS PUB SAFETY & SECURITY	12008704	NURSE CALL BELL SYSTEM REPAIR	5955
275982	2/27/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	16219
275983	2/27/2013	LAV02	LA VOZ	12003753	LEGAL ADVERTISING IN SPANISH	9476.7
275983	2/27/2013	LAV02	LA VOZ	13001059	LEGAL ADS	617.46
275984	2/27/2013	LAW19	LAWYERS DIARY & MANUAL	13000371	LAW BOOKS	1131
275985	2/27/2013	LIN41	LINDEN BOARD OF EDUCATION	13000618	LINDEN POLLING SITE RENTAL 12	800
275986	2/27/2013	LIN51	LINDEN SENIOR HOUSING LLC	12000124	CONSTRUCT LOW INCOME HOUSING	54750
275987	2/27/2013	LUR01	LURIE JONATHAN DR.	13001090	CIVIL WAR-LECTURE FEE	400
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	32396.64
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	3105.57
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	24952.73
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	3.5
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	151.51
275989	2/27/2013	MAI13	MAIN POOL & CHEMICAL CO, INC.	12000602	POOL CHEMICALS	3273.45
275990	2/27/2013	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	17918.25
275990	2/27/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	6440.83
275990	2/27/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	13642.92
275990	2/27/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	7525
275991	2/27/2013	MAS32	MAST CONSTRUCTION SERVICES,I	10006012	ENGINEERING SERVICES	7641

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
275992	2/27/2013	MAV01	MAVERICK BUILDING SERVICES INC	13001157	JANITORIAL SERVICES FOR	900
275993	2/27/2013	MCE04	MC ELROY BENNIE	13000811	POLL WORKER PAYMENT	200
275994	2/27/2013	MET22	METLIFE	13001682	excl dis ins	3905.19
275995	2/27/2013	MET34	METRO IMAGING SERVICES INC	13000972	TONER FOR IMAGING UNIT	555
275996	2/27/2013	MIL57	MILLER BETTY	13000802	SERVE AS PROTESTANT CHAPLIN	665
275997	2/27/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	562.98
275998	2/27/2013	MIN15	MINTZ & GEFTIC LLC	13001065	SETTLEMENT OF LITIGATION	84000
275999	2/27/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12009901	TO PROVIDE PRE EMPLOYMENT	2140
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	704.82
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	2711.18
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	1335.81
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	5819.64
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	2531.12
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	9421.28
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	2127.02
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	6125.93
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	8216.02
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	3687.14
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	10668.53
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	3369.26
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	1829.04
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	1985.81
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	34392.77
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	3473.06
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	2732.55
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	3717.42
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	16598.23
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	8080.57
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	37624.28
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	1410.97
276001	2/27/2013	MYE13	MYERS SENIOR RESIDENCE, INC	12008580	HOME FUNDS	75000
276002	2/27/2013	NATR1	NATIONAL RESEARCH CORPORATI	13000286	SURVEY RESIDENTS LTC/SUB ACUTE	4360.5
276003	2/27/2013	NAC04	NACO NATL ASSOC OF COUNTIES	13001058	REGISTRATION	540

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276004	2/27/2013	NAT3E	NATURE'S CHOICE CORP	13000902	DEBRIS REMOVAL STORM SANDY	154740
276005	2/27/2013	NAT5T	NATL DISTRICT ATTORNEY'S ASSN	13000535	2013 DUES-UNION COUNTY PROS.	4725
276006	2/27/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	20012.79
276006	2/27/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	14540.4
276007	2/27/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	15384
276008	2/27/2013	NEL05	NELBUD SERVICES GROUP, INC.	12004546	MAINT& REPAIR FIRE SUPPRESSION	1975
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	29.26
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	12006371	BOTTLED WATER	725.23
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	138.36
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	79.11
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	39.69
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	188.1
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	34570
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	30463.93
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	5890.1
276011	2/27/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	7570.1
276011	2/27/2013	NIN05	921 ELIZABETH AVENUE LLC	13000692	RENT	34858.9
276011	2/27/2013	NIN05	921 ELIZABETH AVENUE LLC	13001514	RENT	11000
276012	2/27/2013	NJA05	NJACTBC INC	13001127	MEMBERSHIP DUES	1000
276013	2/27/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILTY	1211.7
276014	2/27/2013	NJA36	NJ ASSN ELECTION OFFICIALS	13001024	Journal Ad	150
276015	2/27/2013	NJD34	NJ DEPT OF LABOR	13001630	INVOICE SUI	418717.68
276016	2/27/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	52.5
276016	2/27/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12007459	MOTOR VEHICLE FEES	151.5
276017	2/27/2013	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	13001270	ELEVATOR REGISTRATION FEE	368
276018	2/27/2013	NJM15	NJ MOTOR VEHICLE SERVICE	12006957	NJ MVC INSPECTION SUPPLIES	50
276019	2/27/2013	NJP04	NJ PLANNING OFFICIALS	13000872	MEMBERSHIP DUES	150
276020	2/27/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	528.6
276021	2/27/2013	NJS38	NJ STATE OF-TREASURER	13000960	WATER ALLOCATION	205
276022	2/27/2013	NJS72	TREASURER-STATE OF NEW JERSE	13000538	RECYCLING COMPLIANCE	2282.5
276023	2/27/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
276024	2/27/2013	ONE14	1 JOB INC	13000145	12 WDW 133 JOB SKILLS	878.4

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276025	2/27/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	13000789	Telephone Service	273.84
276026	2/27/2013	PAT38	PATTERSON MEDICAL	12006060	PHYSICAL THERAPY SUPPLIES	228.4
276026	2/27/2013	PAT38	PATTERSON MEDICAL	13000058	HOSPITAL SUPPLIES	109.66
276027	2/27/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	462.62
276027	2/27/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	655.37
276027	2/27/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
276028	2/27/2013	PHI15	PHILLIPPO'S PIZZA	13000640	REFRESHMENT	300
276029	2/27/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	123
276029	2/27/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	25
276030	2/27/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	27024.67
276031	2/27/2013	PLA07	PLAINFIELD CITY OF	12009634	NSP Program	128191.44
276031	2/27/2013	PLA07	PLAINFIELD CITY OF	13000709	NSP1 - homebuyer untis	2324.56
276031	2/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	9249.28
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000963	SEWER CHARGES	56.3
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000964	SEWER CHARGES	139.05
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000969	SEWER CHARGES	82.75
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000970	SEWER CHARGES	1047.84
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000973	SEWER CHARGES	82.75
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000974	SEWER CHARGES	320.6
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000985	SEWER CHARGES	255.68
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000986	SEWER CHARGES	82.75
276033	2/27/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
276034	2/27/2013	POR04	PORTER LEE CORP	13000780	ANNUAL SUPPORT FEE	1024
276035	2/27/2013	PRE25	PREVENTION LINKS INC	13000965	FEE FOR FACILITATING WORKSHOP	950
276036	2/27/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13001680	excl dis ins	2311.86
276037	2/27/2013	PRU04	PRUDENTIAL	13001666	DCRP FOR 2012	8354.5
276037	2/27/2013	PRU04	PRUDENTIAL	13001667	2012 EMPLOYER DCRP	4557
276038	2/27/2013	PSE00	PSE&G	13001508	ELECTRICITY	127047.9
276039	2/27/2013	RAD22	RADIOTRONICS	13000814	REPLACEMENT PART FOR PAGER SYS	214.95
276040	2/27/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	107.45
276041	2/27/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1534.5
276042	2/27/2013	REA04	READ AUTO PARTS & EQUIP CO	12009898	AUTO & LIGHT TRUCK PARTS	1121.93
276042	2/27/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	158.49

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276043	2/27/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	1401.6
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	102.89
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276043	2/27/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
276043	2/27/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
276043	2/27/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	200.29
276043	2/27/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
276043	2/27/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276043	2/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
276043	2/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
276043	2/27/2013	RIC46	RICOH USA, INC.	12009170	New Copier/replacement	118.36
276044	2/27/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	127.03
276045	2/27/2013	ROM15	ROMA ENTERPRISES INC	13000634	KITCHEN SUPPLIES	442.5
276046	2/27/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	7087.13
276047	2/27/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	3320.56
276047	2/27/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	1475.8
276048	2/27/2013	ROS55	ROSELLE AUTO PARTS LLC	12008074	AUTO & LIGHT TRUCK PARTS	244.56
276049	2/27/2013	RUT35	RUTGERS, STATE UNIVERSITY	13000246	PESTICIDE CALIBRATION CLASS	195
276050	2/27/2013	RUT58	RUTGERS,THE STATE UNIVERSITY	13000888	REGISTRATION	640
276051	2/27/2013	SAM13	SAMUELS INC.	12009266	TRUCK & BUS PARTS	1997.13
276051	2/27/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	246.78
276051	2/27/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	1188.48
276051	2/27/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	4681.55
276051	2/27/2013	SAM13	SAMUELS INC.	13001078	TRUCK & BUS PARTS	1027.88
276051	2/27/2013	SAM13	SAMUELS INC.	13001078	TRUCK & BUS PARTS	967.97
276052	2/27/2013	SCO06	SCOTCH PLAINS TOWNSHIP OF	10000165	LAW ENFORCEMENT EQUIPMENT	1480
276053	2/27/2013	SFM00	SFMANJ	13000358	MEMBERSHIP	80
276054	2/27/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	700

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276055	2/27/2013	SMI53	SMITH LESTER	13000921	ENTERTAINMENT	180
276056	2/27/2013	SPE31	SPECIALTY VEHICLE SOLUTIONS	13001185	SUV Surveillance Cameras	12000
276057	2/27/2013	STA COB	STAR LEDGER THE	13000193	LEGAL ADS	2116.52
276058	2/27/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	633.36
276059	2/27/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	184.44
276060	2/27/2013	STA1N	STAR LEDGER THE	13000201	SUBSCRIPTION	109
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000011	OFFICE SUPPLIES	2573.57
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000608	OFFICE SUPPLIES	117.87
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000610	OFFICE SUPPLIES	50.21
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	2243.29
276062	2/27/2013	SWA10	SWANA	13000007	REGISTRATION	1159
276063	2/27/2013	THE46	THE SENIORS RESOURCE GUIDE O	13000602	AD: 1/2 PAGE IN SENIORS BLUE	3300
276064	2/27/2013	TRE51	TREE HOUSE INC, THE	13000020	BLANKET PRINTER CARTRIDGES	966.69
276065	2/27/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	14002.82
276066	2/27/2013	TRO22	TROPICANA HOTEL AND CASINO	12007963	Lodging for James Heim	189.98
276067	2/27/2013	UCA02	UC ARTS CENTER	12007020	AUTISM INITIATIVES	1303.25
276068	2/27/2013	UCC14	UC COLLEGE	13001521	PROVIDING FUNDS FOR UC COLLEGE	68052.44
276068	2/27/2013	UCC14	UC COLLEGE	13001522	PROVIDING FUNDS FOR UC COLLEGE	269619.76
276068	2/27/2013	UCC14	UC COLLEGE	13001523	PROVIDING FUNDS FOR UC COLLEGE	11790
276068	2/27/2013	UCC14	UC COLLEGE	13001524	PROVIDING FUNDS FOR UC COLLEGE	10400
276069	2/27/2013	UCH06	UC HEALTH OFFICERS ASSOCIATIO	13000645	MEMBERSHIP DUES	75
276070	2/27/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	2132.21
276071	2/27/2013	UCV00	UC VO-TECH CENTER	13000021	2013 TAX LEVY	361004
276072	2/27/2013	ULT07	ULTIMA VENDING LLC	13000687	REFRESHMENT	193.03
276073	2/27/2013	UNI1Q	UNITED PARCEL SERVICE	12006107	OVER NIGHT MAIL SERVICE	34.05
276073	2/27/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	93.24
276074	2/27/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	20515.08
276075	2/27/2013	UNI2E	UNION COUNTY MUNICIPAL	13001017	2013 MEMBERSHIP DUES	175
276076	2/27/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	6.51
276077	2/27/2013	UNI51	UNITED WAY OF GREATER UNION	12009054	12 FSP 100 FLEX FUNDS	9985.52
276078	2/27/2013	USA02	USA MOBILITY WIRELESS INC.	12003740	Monthly Beeper Service	38.99
276078	2/27/2013	USA02	USA MOBILITY WIRELESS INC.	13000743	Monthly Beeper Services	21.49
276079	2/27/2013	USI04	USI AFFINITY	13001681	hpae nurses dis ins	3496.34

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276080	2/27/2013	V-C00	V-COMM L.L.C.	13000230	FCC WORK	1000
276080	2/27/2013	V-C00	V-COMM L.L.C.	13000230	FCC WORK	2814.4
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	3615.5
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	1500
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	3823.6
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13000926	TRANSPORTATION SERVICES	1500
276082	2/27/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	400.1
276082	2/27/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	214.73
276082	2/27/2013	VER07	VERIZON WIRELESS	13000144	BLANKET PO/WIRELESS SERVICE	149.04
276082	2/27/2013	VER07	VERIZON WIRELESS	13000181	WIRELESS SERVICE-EMS AIRCARDS	3038.1
276083	2/27/2013	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	525.37
276083	2/27/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.26
276083	2/27/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	11042.88
276083	2/27/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
276085	2/27/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	2870.68
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	44.23
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	283.07
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	262
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	226.33
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	38.23
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	148.64
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	545.68
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	1156.02
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	987.45
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	5891.73
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	588.35
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	32.28
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	54.71
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	116.44
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	2452.32

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	110.32
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	474.48
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	7.15
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	28.61
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	108.73
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	28.61
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	22.69
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	89.71
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	6.67
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	162.93
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	667.85
276085	2/27/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	686.82
276085	2/27/2013	VER09	VERIZON	13001243	Telephone Service	11177.95
276086	2/27/2013	VER31	VERITEXT	13000360	TRANSCRIPT	492.85
276087	2/27/2013	VER37	VERIZON CABS	13000868	Telephone Service	15000
276087	2/27/2013	VER37	VERIZON CABS	13001634	Telephone Service	3477.39
276088	2/27/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	100.93
276089	2/27/2013	VER53	VERIZON BUSINESS	12009018	T-1 LINE ACCT# Y2709850	1925.01
276089	2/27/2013	VER53	VERIZON BUSINESS	13000532	T-1 LINE ACCT# Y2709850	6363.85
276090	2/27/2013	VER55	VERGE SOLUTIONS LLC	13000063	COMPUTER SOFTWARE SUPPORT AND	8560.5
276091	2/27/2013	VER57	VERIZON INTERNET SERVICE	12009506	Internet Service Westfield	179.99
276091	2/27/2013	VER57	VERIZON INTERNET SERVICE	13001427	Internet service for Nut. Kit.	70.04
276092	2/27/2013	VIS10	VISITING DENTAL ASSOCIATES	13000604	UPPER PARTIAL CAST BASE	328
276093	2/27/2013	VIS11	VISION SERVICES PLAN	13001167	2013 February Premiums	14270.35
276093	2/27/2013	VIS11	VISION SERVICES PLAN	13001174	2013 January Premiums	28202
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	40.93
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	223.29
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	1866.22
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008049	TOOLS & SUPPLIES MRO	7.69
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008049	TOOLS & SUPPLIES MRO	1000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008051	TOOLS & SUPPLIES MRO	1539.21
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008054	TOOLS & SUPPLIES MRO	1771.87
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008056	TOOLS & SUPPLIES MRO	100.93
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008056	TOOLS & SUPPLIES MRO	1000
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	13000673	TOOLS & SUPPLIES MRO	236
276095	2/27/2013	WAS09	WASTE MANAGEMENT INC	12002722	BULK WASTE DISPOSAL	128.56
276095	2/27/2013	WAS09	WASTE MANAGEMENT INC	12004264	BULKY WASTE DISPOSAL	9120.44
276096	2/27/2013	WAS10	WASTE MANAGEMENT INC	13000842	GARBAGE REMOVAL	270.6
276097	2/27/2013	WBM00	W B MASON	13000223	LARGE FORMAT PAPER	315.2
276097	2/27/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	149.52
276098	2/27/2013	WES22	WESTFIELD TOWN OF	12003508	12 ALL 116 ALCOHOL	18377.99
276099	2/27/2013	WID01	WIDMER TIME RECORDER CO.,INC	12009821	TIME RECORDER	419.5
276100	2/27/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	693.97
276101	2/27/2013	WIN09	WINSORS TRACTOR TRAILER	12005744	11 WAD 181 TRAINING	800
276101	2/27/2013	WIN09	WINSORS TRACTOR TRAILER	12005744	11 WAD 181 TRAINING	3200
276101	2/27/2013	WIN09	WINSORS TRACTOR TRAILER	12009796	12 WAD 139 JOB SKILLS	3200
276102	2/27/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	13001060	LEGAL ADS	135.24
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007637	BLANKET: PLUMBNG/HEAT SUPPLIES	2744.75
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	199.8
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000047	HARDWARE, SMALL TOOLS, ETC.	48.48
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000047	HARDWARE, SMALL TOOLS, ETC.	6.08
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000048	HARDWARE, SMALL TOOLS,ETC.	38.46
276104	2/27/2013	XER14	XEROX CORPORATION	10010496	copier BOE	197.2
276104	2/27/2013	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	50
276104	2/27/2013	XER14	XEROX CORPORATION	12005702	OVERAGES FOR XEROX COPIERS	38.8
276104	2/27/2013	XER14	XEROX CORPORATION	12006724	Copier Purchasing	271.2
276104	2/27/2013	XER14	XEROX CORPORATION	12006725	Copier Sheriff CSU	105
276104	2/27/2013	XER14	XEROX CORPORATION	12007184	Copier Juvenile Detention	105
276104	2/27/2013	XER14	XEROX CORPORATION	12008057	copier Eng & PW	244.08
276104	2/27/2013	XER14	XEROX CORPORATION	12008058	copier Prosecutors 2nd fl	375
276104	2/27/2013	XER14	XEROX CORPORATION	12008060	copier Juvenile Detention	286
276104	2/27/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
276104	2/27/2013	XER14	XEROX CORPORATION	13000084	COPY MACHINE:WORK CTR 513H1	105

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276104	2/27/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	412
276105	2/27/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13000979	FEES FOR FACILITATORS	430
276106	2/27/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13000233	CONSULTING SERVICES: MEDICARE	2000
1386	2/28/2013	COM88	COMMUNITY SAFETY CONSULTANT	13001031	CPR CERTIFICATIONS	605
1462	2/28/2013	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	1465.1
1462	2/28/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	3319.98
1463	2/28/2013	KEA09	KEAN UNIVERSITY CAMPUS	13000725	OVERTIME REIMBURSEMENT	1472.8
1464	2/28/2013	LIN19	LINDEN POLICE DEPT	13000722	OVERTIME REIMBURSEMENT	1106.7
1465	2/28/2013	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	758.66
1466	2/28/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
276107	2/28/2013	COU60	COUNTY OF UNION-PAYROLL ACCT	13001753	EMPLOYER SHARE DCRP	6052.56
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	12003846	ELIZABETH ONE STOP	208.73
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001131	OVERTIME REIMBURSEMENT/LAB	202.74
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001340	VAWA-FRINGE BENEFITS	93.9
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001774	JOBS IN BLUE-JAN/FEB 2013	19232.49
276109	2/28/2013	1DU29	DURYEE CHRIS R	13000582	BLANKET REIMBURSEMENT	60.43
276110	2/28/2013	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	23637.74
1467	3/5/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	5149.14
1468	3/5/2013	JAC13	JACOBSON DISTRIBUTING CO	13001487	MONITORS/TELEVISIONS	1734
1469	3/5/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12009875	AMMUNITION	752.88
1534	3/5/2013	CRY05	CRYOSTAR INDUSTRIES, INC	12001824	SERVICE FOR SPECTRA GAS	400
276128	3/5/2013	COU55	COUNTY OF UNION-SS ASSIST ACC	13001692	REPLENISH ASSISTANCE ACCOUNT	150000
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	12002593	Freeholder Initiative	610
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001710	Broadband service	40.01
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001728	FRINGE BENEFITS	4472.97
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	312.08
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	213.37
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	126.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	607.93
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	49.15
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	3779.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	79.52

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	1149.62
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	3914.43
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	4875.35
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	548.53
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	170.95
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	202.88
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	416.1
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001729	FRINGE BENEFITS	1873.06
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	3877.47
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	883.38
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	923.91
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	2273.54
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	3606.17
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	16988.65
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	452.65
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	584.54
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	1169.07
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	13658.34
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	224.64
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001736	FRINGE BENEFITS	6772.75
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	8468.06
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	344.94
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	547.56
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	6873.17
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	1531.81
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	1243.4
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	637.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	814.16
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	4166.57
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	186.56
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	4184.16
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001737	FRINGE BENEFITS	2038.74
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACC	13001887	NSP1 FRINGE	1205.02

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276130	3/6/2013	1AD08	ADAMS RICHARD	13001199	STIPEND/PERSONAL CELL PHONE	150
276131	3/6/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	173.21
276131	3/6/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	118.83
276132	3/6/2013	1BA14	BANEK ROXANN	13001425	EXTRADITION REIMBURSEMENT	484.16
276133	3/6/2013	1BE59	BENZA PETER L	13001200	STIPEND/PERSONAL CELL PHONE	150
276134	3/6/2013	1BE64	BERGEN BRUCE	13001416	REIMBURSEMENT	14.07
276135	3/6/2013	1BR69	BRAMNICK BRENT	13001201	STIPEND/PERSONAL CELL PHONE	150
276136	3/6/2013	1CA61	CAHILL MICHAEL	12003409	OVERTIME MEAL MONEY	17
276137	3/6/2013	1CI08	CINO ROBERT	13001202	STIPEND/PERSONAL CELL PHONE	150
276138	3/6/2013	1CL16	CLEAVER MICHAEL	13001203	STIPEND/PERSONAL CELL PHONE	150
276139	3/6/2013	1CO1C	CONNELL THOMAS E	13001193	reimbursement	432.8
276139	3/6/2013	1CO1C	CONNELL THOMAS E	13001193	reimbursement	128.54
276139	3/6/2013	1CO1C	CONNELL THOMAS E	13001193	reimbursement	6.5
276140	3/6/2013	1CY01	CYRAN, JOHN	13000752	MEAL MONEY (4TH QUARTER, 2012)	19
276141	3/6/2013	1DE54	DEROSE PETER	13001204	STIPEND/PERSONAL CELL PHONE	150
276142	3/6/2013	1ES01	ESMERADO JOHN	13001403	REIMBURSEMENT/CHILD ADVOCACY	1362.48
276143	3/6/2013	1FL11	FLORIO MICHAEL	13001044	Reimbursement	50
276144	3/6/2013	1FL13	FLEMING GREGORY J	13001205	STIPEND/PERSONAL CELL PHONE	150
276145	3/6/2013	1GA36	GAREIS JASON	13001206	STIPEND/PERSONAL CELL PHONE	150
276146	3/6/2013	1GI21	GIBBONS-LEJNIIEKS ANNE MARIE	13001207	STIPEND/PERSONAL CELL PHONE	150
276147	3/6/2013	1GL02	GLEASON SUSAN J	13001208	STIPEND/PERSONAL CELL PHONE	150
276148	3/6/2013	1HA17	HANEWALD EDWARD	13001211	STIPEND/PERSONAL CELL PHONE	150
276149	3/6/2013	1HO14	HOOK LAURA	13001213	STIPEND/PERSONAL CELL PHONE	150
276150	3/6/2013	1HO27	HOYOS OSCAR	13001240	CDL REIMBURSEMENT AS PER	20
276151	3/6/2013	1HO40	HOGAN KENNETH	13001212	STIPEND/PERSONAL CELL PHONE	150
276152	3/6/2013	1HU14	HUMMEL DAVID C	13001215	STIPEND/PERSONAL CELL PHONE	150
276152	3/6/2013	1HU14	HUMMEL DAVID C	13001280	REIM: 2013 ATTORNEY CERT FEE	125
276153	3/6/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	12005733	MILEAGE REIMBURSEMENT	26.97
276153	3/6/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	12005733	MILEAGE REIMBURSEMENT	21.32
276154	3/6/2013	1MA08	MADDEN DENNIS	13001237	REIMBURSEMENT - WORK BOOTS AS	100
276155	3/6/2013	1MA2Z	MATA ESMERALDA	13001382	Mileage reimbursement	48.025
276156	3/6/2013	1ME09	METZ GREGORY	13001037	MEAL MONEY FOR HURRICANE SANDY	19
276157	3/6/2013	1OL06	OLESNYCK ANDREW C	13001218	STIPEND/PERSONAL CELL PHONE	150

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276158	3/6/2013	1OM03	O'MALLEY JILL G	13001219	STIPEND/PERSONAL CELL PHONE	150
276159	3/6/2013	1PE25	PETERMAN JULIE	13001220	STIPEND/PERSONAL CELL PHONE	150
276161	3/6/2013	1PR15	PRINCIPATO JENNY L	13001221	STIPEND/PERSONAL CELL PHONE	150
276162	3/6/2013	1RO43	ROSENTHAL ROBERT	13001222	STIPEND/PERSONAL CELL PHONE	150
276163	3/6/2013	1RO62	ROUNTREE CHERON	13001377	REIMBURSEMENT LODGING	342.36
276164	3/6/2013	1SC04	SCHNEIDER DAVID	13001223	STIPEND/PERSONAL CELL PHONE	150
276165	3/6/2013	1SH22	SHEETS MICHAEL C	13001226	STIPEND/PERSONAL CELL PHONE	150
276166	3/6/2013	1TA14	TANSEY JAMES	12006633	AT & T WIRELESS	78.29
276167	3/6/2013	1VE13	VETT NICHOLAS	13001158	MEAL REIMBURSEMENT	28.5
276167	3/6/2013	1VE13	VETT NICHOLAS	13001158	MEAL REIMBURSEMENT	28.5
276167	3/6/2013	1VE13	VETT NICHOLAS	13001417	MEAL REIMBURSEMENT	9.5
276168	3/6/2013	ACA26	ACADEMY OF TRAINING &	12009651	12 FAMT 108 JOB SKILLS	800
276169	3/6/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPME	12008420	TRUCK PARTS	197.07
276170	3/6/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	22.56
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	12009489	SNOW PLOW PARTS	183.86
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13000563	FISHER PLOW PARTS	592.13
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13000563	FISHER PLOW PARTS	2407.87
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	1114.45
276172	3/6/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	429.3
276173	3/6/2013	ALT11	ALTERNATIVES FOR SENIORS	12007896	AD: 1/4 PAGE, NJ EDITION,	1920
276174	3/6/2013	AME94	AMERICAN CORRECTIONAL ASSOC	13001153	MEMBERSHIP DUES	300
276175	3/6/2013	ANI01	ANIXTER	13000169	Telephone/Radio equipment	300.68
276176	3/6/2013	APP22	APPLE INC	13000183	IPAD and Appicare	2784
276177	3/6/2013	ASS11	ASSOCIATED AUTO PARTS	12009532	AUTO & LIGHT TRUCK PARTS	303.55
276177	3/6/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	2532.7
276177	3/6/2013	ASS11	ASSOCIATED AUTO PARTS	13001077	HEAVY DUTY TRUCKS PARTS	532.17
276177	3/6/2013	ASS11	ASSOCIATED AUTO PARTS	13001077	HEAVY DUTY TRUCKS PARTS	756.78
276178	3/6/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	240.86
276179	3/6/2013	ATL46	ATLANTIC AMBULANCE	13000690	AMBULANCE SERVICE	3652.42
276179	3/6/2013	ATL46	ATLANTIC AMBULANCE	13001312	AMBULANCE SERVICE	322.46
276180	3/6/2013	AUT14	AUTOZONE NORTHEAST INC	13000431	AUTOMOTIVE BATTERIES	361.81
276181	3/6/2013	AUT15	AUTO SPA OF WESTFIELD	13001748	CAR WASH SERVICES	293.5
276182	3/6/2013	BAL12	BALLY'S HOTEL CASINO	13000890	HOTEL RESERVATION	158

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276183	3/6/2013	BAR45	BARTON DIANE	13001538	Notary Renewal Fees	40
276184	3/6/2013	BAS02	BASIC AMERICAN METAL PRODUCT	12009004	PARTS FOR PATIENT BEDS	455.15
276185	3/6/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13000720	FOR SPECIALIZED LEGAL SERVICES	26129.22
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	567.36
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1500.02
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	533.76
276186	3/6/2013	BAY02	BAYWAY LUMBER	13000925	INSULATION	862.94
276187	3/6/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
276188	3/6/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	10372.88
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	864
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	234
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	672
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	384
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	126
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	660
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	2000
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1760
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	250
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	250
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	2080
276190	3/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1750
276191	3/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
276191	3/6/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	760.95
276192	3/6/2013	BRI07	BRISTOL-DONALD CO	13000565	(4) REXROTH ELECTRIC COILS	1094.16
276192	3/6/2013	BRI07	BRISTOL-DONALD CO	13001450	HYDRAULIC PUMP MOTORS & PARTS	395
276193	3/6/2013	BTI00	BTII INSTITUTE, LLC	13000384	12 WAD 150 JOB SKILLS	3200
276194	3/6/2013	CAB03	CABLEVISION	12008503	CABLE SEVICE	48.41
276194	3/6/2013	CAB03	CABLEVISION	13000893	CABLE SERVICE	151.6
276195	3/6/2013	CAR48	CAROLYN DORFMAN DANCE COMP	12007127	2012 HEART GRANT RECIPIENT	800
276196	3/6/2013	CAR92	CARE PLUS NJ INC	12003015	12 YSC 113 JUVENILE	2087.92
276197	3/6/2013	CEN73	CENGAGE LEARNING	13000288	SUBSCRIPTION RENEWAL: ONE YEAR	144

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276198	3/6/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001357	COPIER PAPER	30050.37
276199	3/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2830
276200	3/6/2013	CHE07	CHERRY VALLEY TRACTOR SALES	12009003	GROUPS EQUIP. REPAIR PARTS	132.14
276200	3/6/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13000434	GROUPS EQUIP. REPAIR PARTS	1554.95
276201	3/6/2013	CHI07	CHILDRENS SPEC HOSPITAL	12004170	12 OFD 100 CHILDREN	9800
276202	3/6/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12007421	FIRST AID SUPPLIES	142.18
276202	3/6/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13001449	FIRST AID SUPPLIES	71.42
276203	3/6/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	2897.1
276203	3/6/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	5016.85
276204	3/6/2013	CIT12	CITY OF LINDEN	13000730	POLLING SITE FACILITY USAGE	350
276205	3/6/2013	CLA07	CLARK TOWNSHIP OF	12003196	12 ALL 115 ALCOHOL	2429.47
276206	3/6/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	79.49
276206	3/6/2013	CLE06	CLEVELAND TIRE	13000686	BRIDGESTONE TIRES	1189.31
276207	3/6/2013	CNA01	C N A SERVICES	13000019	BLANKET PRINTER CARTRIDGES	3400.93
276207	3/6/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	1002.37
276208	3/6/2013	COA04	COANJ -CONSTITUTIONAL OFFICER	13001890	MEMBERSHIP DUES COANJ	750
276209	3/6/2013	COA09	COALITION FAMILY CAREGIVING	13000491	MEMBERSHIP RENEWAL: ONE YEAR	100
276210	3/6/2013	COF02	COFFEE DISTRIBUTING CORP	13000641	REFRESHMENT	201.46
276210	3/6/2013	COF02	COFFEE DISTRIBUTING CORP	13000847	RENTAL	119.85
276211	3/6/2013	COL81	COLLECTOR'S ARMOURY LTD	13000740	MAGAZINES FOR BLANK HANDGUNS	358
276212	3/6/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
276212	3/6/2013	COM00	COMCAST	13000915	cable service blanket	743.67
276213	3/6/2013	COM100	COMMUNITIES IN COOPERATION IN	12002608	12 YSC 114 WELLNESS	3451.91
276214	3/6/2013	COM2K	COMPLETE HEALTHCARE RESOUR	12007789	PROVIDE AN ANALYSIS OF VARIOUS	60000
276215	3/6/2013	COO21	COOKS CORRECTIONAL KITCHEN E	12009282	TRAY DRYING RACKS	12579.95
276216	3/6/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	1389.46
276217	3/6/2013	CRA00	CRAFTMASTER HARDWARE CO INC	12008029	DEADLOCK SIDES	2740
276218	3/6/2013	CRA48	CRANFORD HIGH SCHOOL	13000790	REFUND	275
276219	3/6/2013	CRO07	CROWN SPECIALTIES - TROPHYS	13001294	PLAQUE	398.5
276220	3/6/2013	DAR00	DARA'S CATERERS	13001155	MEETING REFRESHMENTS	170
276221	3/6/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	5429
276222	3/6/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	37.78
276223	3/6/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	12007639	HOSPITAL/MEDICAL SUPPLIES	910.69

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276223	3/6/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13001306	HOSPITAL/MEDICAL SUPPLIES	37.48
276224	3/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	35
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1995
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1330
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1120
276226	3/6/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	400
276227	3/6/2013	ELI36	ELIZABETH POLICE DEPT	09010390	LAW ENFORCEMENT EQUIPMENT	54652.45
276227	3/6/2013	ELI36	ELIZABETH POLICE DEPT	10002265	OVERTIME FOR OFFICERS	125903.7
276228	3/6/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	425
276229	3/6/2013	EMS02	EMSA SOLAR LLC	12004145	SOLAR PHOTOVOLTAIC SYS RUNNELL	18883
276229	3/6/2013	EMS02	EMSA SOLAR LLC	12004145	SOLAR PHOTOVOLTAIC SYS RUNNELL	48950.15
276230	3/6/2013	EVE12	EVERGREEN RECYCLING SOLUTIO	12005434	SCRAP TIRE RECYCLING	356.9
276231	3/6/2013	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.65
276232	3/6/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13000603	TRANSMISSION REPAIR	3083.66
276233	3/6/2013	FIS22	FISCHETTI MICHAEL	13000871	ARBITRATOR SERVICES	1500
276234	3/6/2013	FOR25	FORCE AIR INC	13001133	REFUND FOR PERMIT # 38361	800
276235	3/6/2013	FRA49	FRANK AND JOHN	12009494	AUTO SUSPENSION ALIGNMENTS	376.98
276235	3/6/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	609.14
276236	3/6/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	675.34
276237	3/6/2013	GAR15	GARDEN STATE LABORATORIES, IN	13000852	ANALYTICAL SERVICE	2760
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	12009092	AUTO & LIGHT TRUCK PARTS	108.24
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	13000428	AUTO & LIGHT TRUCK PARTS	247.82
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	13001021	AUTO & LIGHT TRUCK PARTS	1817.4
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	245.64
276239	3/6/2013	GEN00	GEN-EL INDUSTRIES INC	13000670	AIR MONITORING EQUIPMENT	97.52
276240	3/6/2013	GRA60	GRAINGER	13000571	BAND SAW BLADE	574.2
276241	3/6/2013	HEA29	HEALTH FORUM, INC.	13000518	SUBSCRIPTION RENEWAL: ONE YEAR	495
276242	3/6/2013	HEA32	HEALTHCARE PLANNING &	13000981	MEMBERSHIP DUES: ONE YEAR	100
276243	3/6/2013	HER16	HERTRICH FLEET SERVICES	12009519	(1) 2013 CHEVROLET IMPALA	17406
276244	3/6/2013	HEW05	HEWLETT PACKARD COMPANY	13001030	SCANNER HP	1219.33
276245	3/6/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	3778.95
276246	3/6/2013	HIL03	HILL-ROM INC	12002853	RENTAL OF HOSPITAL BEDS	1575
276247	3/6/2013	HIL11	HILLSIDE TOWNSHIP OF	13000732	POLLING SITE FOR ELECTION	745.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276248	3/6/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	4449
276248	3/6/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	191
276248	3/6/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
276248	3/6/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8574
276249	3/6/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	13001651	January 2013 Health Premiums	3542802.24
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001892	INSURANCE	24370
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001893	INSURANCE	29500
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001894	INSURANCE	204.75
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001895	INSURANCE BOND	1750
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001912	INSURANCE	164448.87
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001912	INSURANCE	285073.71
276251	3/6/2013	HUN20	HUNDLEY TIMOTHY A	13001367	ARBITRATOR SERVICES	8819.5
276252	3/6/2013	IBM02	IBM CORP	12009805	IBM HARDWARE/SOFTWARE	12600.91
276253	3/6/2013	IMM00	IMMACULATE CONCEPTION CHURC	13001694	PARKING LOT SERVICES	4500
276253	3/6/2013	IMM00	IMMACULATE CONCEPTION CHURC	13001694	PARKING LOT SERVICES	4500
276254	3/6/2013	IMS01	IMSA	13000003	MEMBERSHIP DUES	350
276255	3/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	245.71
276255	3/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12009226	HOSES AND FITTINGS	8.81
276256	3/6/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12002872	PROFESSIONAL SERVICES	425
276257	3/6/2013	INS37	INSTITUTE OF MUSIC FOR	12003016	12 YSC 115 YOUTH ARTS	2393.84
276257	3/6/2013	INS37	INSTITUTE OF MUSIC FOR	12003016	12 YSC 115 YOUTH ARTS	2393.83
276258	3/6/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13001627	2013 February Premiums	33542.83
276259	3/6/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	30265.86
276260	3/6/2013	JEN04	JENSON & MITCHELL INC	12009490	HD SPRING REPAIR	1576.76
276261	3/6/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009858	ELECTRICAL SUPPLIES	2502.48
276262	3/6/2013	JIM00	JIM RAU ENTERPRISES	13000543	RIBBONS HORSE SHOW	2748.7
276263	3/6/2013	JOH15	JOHN R KNABB & SONS	13000910	Hay	7470
276264	3/6/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	2627.53
276265	3/6/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	275.77
276266	3/6/2013	KCI00	KCI	12009293	SUPPLIES FOR "SOUND VAC"	812.75
276267	3/6/2013	KEI00	KEISER THELMA L.	13001255	SANE, JANUARY 2013	162.6
276267	3/6/2013	KEI00	KEISER THELMA L.	13001255	SANE, JANUARY 2013	10
276268	3/6/2013	KEM02	KEMPER SPORTS INC	12009857	Golf Management	10900

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276268	3/6/2013	KEM02	KEMPER SPORTS INC	12009857	Golf Management	10900
276269	3/6/2013	KEN03	KENILWORTH BORO OF	11007440	Kenilworth ADA Accessibility	788.27
276270	3/6/2013	KID00	KIDS GUIDE	12009029	ADVERTISEMENT	210
276271	3/6/2013	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	37.5
276271	3/6/2013	KOL02	KOLOGI EDWARD J ESQ	12005674	LEGAL SERVICES	587.5
276271	3/6/2013	KOL02	KOLOGI EDWARD J ESQ	12008365	LEGAL SERVICES	1475
276271	3/6/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	731.25
276271	3/6/2013	KOL02	KOLOGI EDWARD J ESQ	13000984	LEGAL SERVICES	3581.25
276272	3/6/2013	KON07	KONICA MINOLTA BUSINESS SOL	12006726	Copier Engineering	217.05
276272	3/6/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007649	copier tax board	221.4
276273	3/6/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	147.6
276274	3/6/2013	LIF03	LIFE TECHNOLOGIES	12009827	LABORATORY EQUIPMENT	335837.08
276275	3/6/2013	LIN45	LINE SYSTEMS, INC	13001428	Telephone Serv. for Nut. Kit.	231.47
276276	3/6/2013	LOR06	LORMAN EDUCATION SERVICE	13000624	SEMINAR REGISTRATION	339
276276	3/6/2013	LOR06	LORMAN EDUCATION SERVICE	13000632	SEMINAR REGISTRATION	617
276277	3/6/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	3858.19
276278	3/6/2013	LRP01	LRP PUBLICATIONS	13001401	FEDERAL PERSONNEL & RETIRMENT	72.85
276279	3/6/2013	MAC35	MACDERMANT LYNDA	13001256	SANE, JANUARY 2013	344.5
276279	3/6/2013	MAC35	MACDERMANT LYNDA	13001256	SANE, JANUARY 2013	10
276280	3/6/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1715.12
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	54.97
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	29
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	398.58
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	7145.6
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	1460.97
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12009515	PRINTER RIBBON	464.65
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	152
276282	3/6/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	16121.31
276282	3/6/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	718.7
276282	3/6/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	4921.63
276282	3/6/2013	MCK08	MCKESSON	13000052	BATTERIES, FLASHLIGHTS, ETC.	91.26
276282	3/6/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	9888.57
276282	3/6/2013	MCK08	MCKESSON	13001130	MEDICAL SUPPLIES/SANE PROGRAM	261.96

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276283	3/6/2013	MID06	MIDDLESEX CO COLLEGE	13001720	TUITION CHARGE BACK	776.49
276284	3/6/2013	MID34	MIDLAND INFORMATION SYSTEMS	12009722	IBM	2000
276285	3/6/2013	MIL57	MILLER BETTY	13000802	SERVE AS PROTESTANT CHAPLIN	667
276286	3/6/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	185.89
276287	3/6/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	343.5
276288	3/6/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	349.73
276288	3/6/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	439.79
276288	3/6/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	692.03
276289	3/6/2013	NAE00	NAEIR	13000544	MEMBERSHIP	595
276290	3/6/2013	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	13000235	2013 MEMBERSHIP DUES	500
276291	3/6/2013	NAT6G	NATIONWIDE INDUSTRIAL SUPPLY	12009932	OFFICE EQUIPMENT	593.81
276292	3/6/2013	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	11469.54
276292	3/6/2013	NATIO	NATIONAL FENCE SYSTEMS	12009215	REPLACE GATE AT FRONT AND	8020
276292	3/6/2013	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	10420.46
276292	3/6/2013	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	5490
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1082.5
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	1993.75
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	7555.5
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	23915.15
276294	3/6/2013	NES03	NESTLE WATERS NORTH AMERICA	13000870	Blanket	200
276295	3/6/2013	NEW3J	NJSACE-NJ STATE ASSN CO ENG	13000829	MEMBERSHIP FOR NJSACE	475
276296	3/6/2013	NEW3R	NEW JERSEY PUBLIC SAFETY	13001015	2013 MEMBERSHIP DUES	300
276297	3/6/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	186.34
276298	3/6/2013	NJA70	NJ ASPHALT PAVEMENT ASSOC	13001516	CONFERENCE	620
276299	3/6/2013	NJD66	NJ DIVISION OF FISH GAME & WIL	13000703	PERMIT	42
276300	3/6/2013	NJD81	NJDCF BUREAU OF CODE SERVICE	13000623	INSPECTION FEE (A) 4 ELEVATORS	1904
276301	3/6/2013	NJE08	NJ EMISSIONS PROGRAM	12004194	NJ EMISSIONS TESTING PROGRAM	8.69
276302	3/6/2013	NJH11	NJHA HEALTHCARE BUSINESS SOL	13000800	SOFTWARE MAINT. & TELEPHONE	272.5
276303	3/6/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009572	12 WDW 120 JOB SKILLS	1066.67
276303	3/6/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12010034	12 WAD 129 JOB SKILLS	1066.67
276304	3/6/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	13001082	REGISTRATION FEE	55
276304	3/6/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	13001096	REGISTRATION FEE	75
276305	3/6/2013	NJN00	NJN PUBLISHING CO	13000332	ADS: 2 COL, X 4" HIGH	420.24

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276305	3/6/2013	NJN00	NJN PUBLISHING CO	13000656	ADS IN SUBURBAN NEWS, CRANFORD	420.48
276306	3/6/2013	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	1300
276306	3/6/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
276306	3/6/2013	OPT00	OPTIMUM LIGHTPATH	13001633	Fiber Lease/Maintenance	3400
276307	3/6/2013	PAR04	PARK TROPHIES	13001295	PLAQUE	115
276308	3/6/2013	PAT38	PATTERSON MEDICAL	13000056	PHYSICAL THERAPY SUPPLIES	101.68
276309	3/6/2013	PHO04	PHOTO CENTER THE	13000580	PASSPORT FILM	1279.8
276310	3/6/2013	PIT10	PITNEY BOWES INC	13000322	RENTAL CHARGES	180
276311	3/6/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
276311	3/6/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	12141
276312	3/6/2013	PLA20	PLAINFIELD SYMPHONY	12003186	2012 ARTS RE-GRANT PROGRAM	825
276313	3/6/2013	POS14	POSTMASTER	13001804	STAMPS,INMATE USE	2300
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	13876
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	1287
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	16397
276315	3/6/2013	PRE47	PRESTIGE AUTO WASH	12007452	CAR WASH SERVICES	239.37
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12009765	TONER FOR LASER FACSMILE	222
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13000717	FAX TONER CARTRIDGE	74
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13000845	FAX TONER CANON FX-7	258
276317	3/6/2013	PRO03	PROCEED INC	12001760	12 ALC 101 DRUG ABUSE GRANT	6302
276317	3/6/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	3755.44
276317	3/6/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	4568.65
276317	3/6/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	4260.74
276317	3/6/2013	PRO03	PROCEED INC	12008859	12 ALC 101 MOD#1 ALCOLHOL	5009
276318	3/6/2013	PRO64	PROFESSIONAL FARRIER SERVICE	13000914	FARRIER	3800
276319	3/6/2013	PSE00	PSE&G	13000496	DELIVERY OF NATURAL GAS	6846.58
276320	3/6/2013	RAB01	ABRAMOWITZ MARC A RABBI	13000819	SERVE AS JEWISH CHAPLIN	550
276320	3/6/2013	RAB01	ABRAMOWITZ MARC A RABBI	13000819	SERVE AS JEWISH CHAPLIN	550
276321	3/6/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	190.39
276322	3/6/2013	RAH02	RAHWAY CITY OF	13001284	ELEVATOR REGISTRATION	184
276323	3/6/2013	RAH24	RAHWAY TRAVEL	13001026	travel for conference	243
276324	3/6/2013	RAL02	V.E.RALPH & SON	13000669	SAFETY SUPPLIES	977
276325	3/6/2013	RAN10	RANDOMWARE	13000843	RANDOM SELECTION SOFTWARE	256

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276326	3/6/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	106.92
276327	3/6/2013	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	1645.58
276327	3/6/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	1187.5
276328	3/6/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	310.68
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	105
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276329	3/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276329	3/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276329	3/6/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	103.5
276329	3/6/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
276329	3/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276329	3/6/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276329	3/6/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
276330	3/6/2013	RIG02	RIGGINS INC	12007388	GASOLINE	39969.44
276331	3/6/2013	ROS07	ROSELLE GLASS CO INC	13000726	REPLACEMENT GLASS	405
276332	3/6/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	122.62
276332	3/6/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	164.14
276333	3/6/2013	ROU08	ROUTE ONE JEEP LLC	13001074	NON WARRANTY REPAIRS	180
276334	3/6/2013	ROY01	ROYAL PRINTING	13001113	TRANSLATION SERVICES	160
276335	3/6/2013	RUS03	RUSSELL REID-WASTE HAULING IN	12003040	PORTABLE TOILETS	808.33
276336	3/6/2013	RUT35	RUTGERS, STATE UNIVERSITY	13000402	HAZARDOUS TREE IDENTIFICATION	490
276337	3/6/2013	SAN50	SANFORD BROWN INSTITUTE	12002267	11 WAD 146 TRAINING	2133.34
276338	3/6/2013	SCA06	SCARINCI EILEEN	13000209	SANE, DECEMBER 2012	20
276339	3/6/2013	SCO08	SCOTCH PLAINS TWNSHP OF	13001289	ELEVATOR REGISTRATION	368
276340	3/6/2013	SCO43	SCOTCH PLAINS FANWOOD HIGH	13000796	REFUND	275
276341	3/6/2013	SES03	SESAC INC.	13000598	LICENSE FEE	3504
276342	3/6/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	236
276343	3/6/2013	SGS00	SGS TESTCOM INC	12008595	INSPECTION MACHINE FEES	72.54

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276344	3/6/2013	SOM10	SOMERSET FEED & GRAIN	13000345	HORSE WORMERS	3462
276345	3/6/2013	SOM22	SOMERSET PROSTHETICS AND	13001309	PROSTHETIC & ORTHOTIC SERVICES	702.08
276346	3/6/2013	SOM27	SOMERSET COUNTY POLICE ACAD	13001110	COURSE REGISTRATION	500
276347	3/6/2013	SOM33	SOMERSET COUNTY BOARD OF	13000944	CWA ANNUAL DUES 2013	450
276348	3/6/2013	SPE45	SPECIALTY UNDERWRITERS LLC	13000558	EQUIPMENT MAINTENANCE	9056
276349	3/6/2013	SPR05	SPRINGFIELD TRUCK CENTER	12004828	HD TRUCK REPAIR SERVICES	526.41
276350	3/6/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	134.35
276351	3/6/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	291.24
276351	3/6/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	214.52
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	298.47
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1659.42
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000797	OFFICE SUPPLIES	36.12
276353	3/6/2013	STA97	STANDARD INSURANCE COMPANY	13001662	Short/Long Term Disability	21748.63
276354	3/6/2013	STO33	STOKES SYLESIA	13000208	SANE, DECEMBER 2012	10
276354	3/6/2013	STO33	STOKES SYLESIA	13000208	SANE, DECEMBER 2012	49.8
276355	3/6/2013	SUM17	SUMMIT TRUCK BODY INC	13001081	VEHICLE REPAIR	592
276356	3/6/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
276356	3/6/2013	THO33	THOMSON REUTERS	13000474	SUBSCRIPTION	215
276357	3/6/2013	TIM02	TIMES NEWSPAPER THE	13000015	LEGAL ADVERTISEMENTS	125.92
276358	3/6/2013	TON06	TONY SANCHEZ LTD	13000559	HEAVY DUTY REPAIR & PARTS	5258.73
276359	3/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12009855	Vet Services	700
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12002419	12 ALC 107 ALCOHOL	10353
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12002419	12 ALC 107 ALCOHOL	7480
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	14181.5
276361	3/6/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
276362	3/6/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	3031
276362	3/6/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	4457
276362	3/6/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	3679
276363	3/6/2013	TRI40	TRI STATE KNIFE	13001267	SHARPENING ZAMBONI BLADES	582
276364	3/6/2013	TUB01	TUBE LITE COMPANY INC	13001286	SIGN SHOP SUPPLIES	150.5
276365	3/6/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	217.32
276366	3/6/2013	UCC14	UC COLLEGE	12004266	11 WDW 211 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	12005027	11 WAD 160 TRAINING	2133.33

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276366	3/6/2013	UCC14	UC COLLEGE	12005630	11 WAD 172 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	12005631	11 WAD 174 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	12005632	11 WAD 176 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	12005633	11 WDW 220 TRAINING	1066.67
276366	3/6/2013	UCC14	UC COLLEGE	12006283	11 WAD 191 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
276366	3/6/2013	UCC14	UC COLLEGE	13001738	PROVIDING FUNDS FOR UC COLLEGE	2996.95
276366	3/6/2013	UCC14	UC COLLEGE	13001738	PROVIDING FUNDS FOR UC COLLEGE	13879.2
276367	3/6/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	2470.56
276368	3/6/2013	UCV00	UC VO-TECH CENTER	13001525	PROVIDING FUNDS FOR UC VO-TECH	116937.85
276368	3/6/2013	UCV00	UC VO-TECH CENTER	13001525	PROVIDING FUNDS FOR UC VO-TECH	72.8
276369	3/6/2013	UMD10	UMDNJ-DEPT OF RADIOLOGY	13000861	X-RAYS	1890
276370	3/6/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	67.79
276371	3/6/2013	UNI24	UNION TWNSHP POLICE DEPT	09010391	LAW ENFORCEMENT EQUIPMENT	3821.88
276371	3/6/2013	UNI24	UNION TWNSHP POLICE DEPT	13001029	MAINTENANCE FEE	750
276372	3/6/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	29.64
276373	3/6/2013	USS00	US SECURITY ASSOCIATES	13000032	PROTECTION SERVICES	23995
276374	3/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	1440.4
276374	3/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	7423.85
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	397.34
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	51.56
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	488.35
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	55.56
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	99.48
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	217.28
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	1548.76
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	156.79
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	33.23
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	84.79
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	85.06
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	3782
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	59.26
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	141.09
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.31
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	33.33
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	59.26
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	17071.76
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	130.17
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	49.11
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	1540
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	261.82
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	23.12
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	130.17
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	28.61
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	245.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	215.32
276377	3/6/2013	VER34	VERMONT SYSTEMS, INC	13000728	MAINTENANCE FEE	3060
276378	3/6/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	58.57
276379	3/6/2013	VIP01	VIP SPECIAL SERVICES, LLC	11007282	WINDOW CLEANING	9132.5
276379	3/6/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000224	WINDOW CLEANING	3777.5
276379	3/6/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000224	WINDOW CLEANING	1050
276380	3/6/2013	VIS10	VISITING DENTAL ASSOCIATES	13001035	COMPLETE LOWER DENTURE	311
276381	3/6/2013	WBM00	W B MASON	13000142	Fax toner	126.92
276381	3/6/2013	WBM00	W B MASON	13000171	toner cartridge plotter	363.6
276381	3/6/2013	WBM00	W B MASON	13000249	OFFICE SUPPLIES	79.14
276381	3/6/2013	WBM00	W B MASON	13000291	OFFICE SUPPLIES	226.7
276381	3/6/2013	WBM00	W B MASON	13000386	office supplies	40.91
276381	3/6/2013	WBM00	W B MASON	13000611	OFFICE SUPPLIES	6.45
276381	3/6/2013	WBM00	W B MASON	13000611	OFFICE SUPPLIES	92.56
276381	3/6/2013	WBM00	W B MASON	13000611	OFFICE SUPPLIES	8.24
276381	3/6/2013	WBM00	W B MASON	13000633	OFFICE SUPPLIES	280.26
276381	3/6/2013	WBM00	W B MASON	13000708	OFFICE SUPPLIES	68.92
276381	3/6/2013	WBM00	W B MASON	13000712	Stationary Supplies	129.26
276381	3/6/2013	WBM00	W B MASON	13000736	OFFICE SUPPLIES	169.2
276382	3/6/2013	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	8961.1
276383	3/6/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	4190.62
276383	3/6/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	130.13
276383	3/6/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	2280.23
276384	3/6/2013	WES06	WEST HUDSON INDUSTRIES	13000466	GRADUATING CLASS #107	631.88
276385	3/6/2013	WES79	WESTFIELD HIGH SCHOOL	13000788	REFUND	275
276386	3/6/2013	WMM00	WM MENDHAM MINUTEMEN HOCKE	13000783	REFUND	275
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	8000
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	1750
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	8000
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6187
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	3648
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	576
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	2688
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	480
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	750
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	1120
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	160
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	250
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1600
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2800
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	3201
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1066
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	214
276388	3/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	280.94
276389	3/7/2013	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	2223.45
276389	3/7/2013	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	665.55
276389	3/7/2013	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	2711
276390	3/13/2013	1BA50	BARDEN JAMES JR	13001175	WORK BOOT REIMBURSEMENT (2013)	100
276391	3/13/2013	1BO65	BONGIOVANNI ELIZABETH	13000889	EMPLOYEE REIMBURSEMENT	799.6
276392	3/13/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	130.81
276393	3/13/2013	1DE43	D'ERRICO VALERIE	13001517	MEAL REIMBURSEMENT	28.5
276394	3/13/2013	1EA00	EAGLE SUSAN	12008077	MILEAGE REIMBURSEMENT	35.52
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	12.38
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	190
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	216.4
276396	3/13/2013	1FA14	FAELLA ALFRED J	13001922	REIMBURSEMENT	120
276397	3/13/2013	1GA35	GATHERCOLE RITA	12010032	MEAL REIMBURSEMENT	19
276398	3/13/2013	1HE21	HEIM JIM	12007965	REIMBURSEMENT TRAVEL/MEALS	215

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276398	3/13/2013	1HE21	HEIM JIM	13001758	reimbursement	119.34
276399	3/13/2013	1HO05	HOHN BARBARA	13001358	EMPLOYEE REIMBURSEMENT	30
276400	3/13/2013	1KO09	KOON EDWARD	13001293	REIMBURSEMENT	64
276401	3/13/2013	1LA33	LAWLOR CAROLINE	13001281	REIM: 2013 ATTORNEY CERT FEE	125
276402	3/13/2013	1LE46	LEE MELINDA	13000552	EMPLOYEE REIMBURSEMENT	30
276403	3/13/2013	1MI45	MILANO ROBERTA	13000263	EMPLOYEE REIMBURSEMENT	324.87
276404	3/13/2013	1NK00	NKENGFAK MATHIAS	13001364	EMPLOYEE REIMBURSEMENT	30
276405	3/13/2013	1PE32	PETERSON SCOTT MICHAEL	13000648	REIM: 2013 ATTORNEY CERT FEE	125
276405	3/13/2013	1PE32	PETERSON SCOTT MICHAEL	13001279	REIM: 2013 ATTORNEY CERT FEE	125
276406	3/13/2013	1RO82	RODGERS KATHLEEN	13000275	EMPLOYEE REIMBURSEMENT	58.62
276406	3/13/2013	1RO82	RODGERS KATHLEEN	13001649	REIMBURSEMENT/EMPLOYEE	58.24
276407	3/13/2013	1SE12	SEIB DANIEL W	13001404	REIMBURSEMENT	64.1
276408	3/13/2013	1SH26	SHAYKEVICH ELLA	13000253	EMPLOYEE REIMBURSEMENT	304.14
276408	3/13/2013	1SH26	SHAYKEVICH ELLA	13001671	REIMBURSEMENT/EMPLOYEE	115
276409	3/13/2013	1SP11	SPAGNOLI MELISSA A	13001227	STIPEND/PERSONAL CELL PHONE	150
276410	3/13/2013	1SP12	SPAZIANI JAMES	12009507	REIMBURSEMENT	77.26
276411	3/13/2013	1VE13	VETT NICHOLAS	13001705	MEAL REIMBURSEMENT	19
276412	3/13/2013	1WH10	WHITE JOHN	12008598	EMPLOYEE REIMBURSEMENT	40
276413	3/13/2013	ACC28	ACCESS NORTHERN SECURITY .INC	13000354	I.D.CARDS	248.37
276414	3/13/2013	AGG00	AGGREKO LLC	13000578	RENTAL OF CHILLER	40142.86
276414	3/13/2013	AGG00	AGGREKO LLC	13000654	CHILLER	20230.14
276415	3/13/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPME	12008420	TRUCK PARTS	169.05
276416	3/13/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13001308	LIQUID OXYGEN	1382.64
276417	3/13/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	51
276417	3/13/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	332.12
276418	3/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	660.65
276419	3/13/2013	ALL87	ALL SEASONS SELF STORAGE INC	13001054	STORAGE RENTAL FEE	299.95
276420	3/13/2013	ALL90	ALLSTATE INFORMATION MGMT LL	11009368	STORAGE SERVICES FOR UNION	1480
276421	3/13/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	13001333	Ambulance Reimbursement	1513.31
276422	3/13/2013	AME5J	AMERICAN INSTITUTE OF	12008152	11 WDW 266 JOB SKILLS	1866.66
276422	3/13/2013	AME5J	AMERICAN INSTITUTE OF	12008625	12 WAD 112 JOB SKILLS	1066.66
276423	3/13/2013	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMENT	208.64
276424	3/13/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	128.17

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276425	3/13/2013	APP22	APPLE INC	13001042	APPLE IPADS	7280
276426	3/13/2013	AQU06	AQUARIUM DESIGN BY MICHAEL IN	12004502	MAINTENANCE OF FISH TANKS AND	760
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	9149.63
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	9396.91
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22686.02
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22786.81
276428	3/13/2013	ARC06	ARCOLA BUS SALES CORP	12005046	AUTO PARTS	80.59
276429	3/13/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	843.58
276429	3/13/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	1523.44
276430	3/13/2013	ATL42	ATLANTIC TACTICAL	13001260	AMMUNITION	9775.35
276431	3/13/2013	AUT14	AUTOZONE NORTHEAST INC	13000431	AUTOMOTIVE BATTERIES	525.01
276431	3/13/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	45.4
276432	3/13/2013	AUT15	AUTO SPA OF WESTFIELD	12007464	CAR WASH SERVICES	240.13
276432	3/13/2013	AUT15	AUTO SPA OF WESTFIELD	13001448	CAR WASH SERVICES	157.37
276432	3/13/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	45
276433	3/13/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	1632.65
276433	3/13/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	84.5
276434	3/13/2013	AVT00	AVTECH INSTITUTE OF TECH	12009797	12 WAD 140 JOB SKILLS	1066.67
276434	3/13/2013	AVT00	AVTECH INSTITUTE OF TECH	12009952	12 WDW 137 JOB SKILLS	1066.67
276435	3/13/2013	BAL11	BALLYS PARK PLACE	13001529	9TH ANNUAL CONTINUING	157.32
276436	3/13/2013	BAR35	BARCLAY BRAND FERDON	13001317	MAINTENANCE CONTRACT	105.88
276437	3/13/2013	BAS02	BASIC AMERICAN METAL PRODUCT	13000739	BED RAILS FOR "LIBERTY" MODEL	1115
276438	3/13/2013	BEA08	BEACH CAMERA	12009411	CANON POWERSHOT S100	319
276439	3/13/2013	BEL37	BELLA GINA	13001481	REFRESHMENTS/TRAINING	447
276440	3/13/2013	BER18	BERKELEY HEIGHTS TOWNSHIP OF	12005381	CDBg Grant 2012	7600
276441	3/13/2013	BES09	BEST UNIFORM	12009042	UNIFORMS-SHADE TREE BUREAU	4177.7
276442	3/13/2013	BI00	BI INCORPORATED	12009279	ANKLE MOUNTED TRACKING SYSTEM	747.5
276443	3/13/2013	BIC00	BICKEL CLARA	13000698	REFUND	20
276444	3/13/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	9873.67
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	875
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1279
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008556	12 WAD 110 JOB SKILLS	1066.67
276446	3/13/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1825
276447	3/13/2013	BUS21	BUSINESS AUTOMATION TECHNOL	13001261	INTERNET SERVICE	750
276448	3/13/2013	CAB15	CABLEVISION	13000591	CABLE SERVICES	146.3
276449	3/13/2013	CAL30	CALLAHAN KAREN	13000204	SANE, DECEMBER 2012	114.8
276449	3/13/2013	CAL30	CALLAHAN KAREN	13000204	SANE, DECEMBER 2012	10
276449	3/13/2013	CAL30	CALLAHAN KAREN	13001253	SANE, JANUARY 2013	84.6
276450	3/13/2013	CAM31	CAMPBELL FREIGHTLINER LLC	13001756	FREIGHTLINER TRUCK REPAIR	110
276451	3/13/2013	CAM34	CAMMPS INC.	12009645	LAWN & GROUNDS EQUIPMENT PARTS	332.57
276452	3/13/2013	CAM37	CAMCA	13001378	MEMBERSHIP DUES	50
276453	3/13/2013	CAM53	CAMBRIA ANCHOR AUDIO STORE.C	13001045	MEGAVAX PRO	1131.08
276453	3/13/2013	CAM53	CAMBRIA ANCHOR AUDIO STORE.C	13001045	MEGAVAX PRO	360.22
276454	3/13/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	954
276455	3/13/2013	CCM00	CCMS CORPORATION	10005988	ENGINEERING SERVICES	6532
276456	3/13/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001778	COPIER PAPER	13230.78
276456	3/13/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001778	COPIER PAPER	21133.64
276457	3/13/2013	CIT11	CITYSIDE ARCHIVES LTD	13000950	Offsite storage of tapes	172.18
276458	3/13/2013	CLA01	CLARK BOARD OF EDUCATION	12006570	12 SYP 104 YOUTH	1058.88
276458	3/13/2013	CLA01	CLARK BOARD OF EDUCATION	13000791	REFUND	275
276459	3/13/2013	CLE06	CLEVELAND TIRE	13000686	BRIDGESTONE TIRES	1438.47
276459	3/13/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGESTONE TIRES	3289.14
276460	3/13/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1330.56
276460	3/13/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	4284.69
276460	3/13/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	2085.25
276460	3/13/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	1668.36
276461	3/13/2013	COL77	COLLABORATIVE SUPPORT PROGR	09009320	08 SPC 103 RENTAL ASST.	8360
276461	3/13/2013	COL77	COLLABORATIVE SUPPORT PROGR	11010001	09 SPC 104 RENTAL ASSISTANCE	3201.5
276462	3/13/2013	CON67	CONTINENTAL FIRE & SAFETY, INC	13001013	EQUIPMENT FOR BOATS	3895.79
276462	3/13/2013	CON67	CONTINENTAL FIRE & SAFETY, INC	13001013	EQUIPMENT FOR BOATS	149.92
276463	3/13/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
276464	3/13/2013	COR53	CORE MECHANICAL INC.	12006089	AC/REFRIGERATION SYSTEM SERVIC	51
276464	3/13/2013	COR53	CORE MECHANICAL INC.	12006090	A/C REFRIGERATION SYSTEM SERV	144

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276464	3/13/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	2573.36
276464	3/13/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2573.36
276465	3/13/2013	CRA12	CRANFORD TOWNSHIP OF	12003251	12 all 113 ALCOHOL	12424.75
276465	3/13/2013	CRA12	CRANFORD TOWNSHIP OF	12005388	CDBG Grant 2012	627
276466	3/13/2013	CUS01	CUSTOM BANDAG INC	12006311	GOODYEAR TIRES	638.12
276466	3/13/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	310.25
276466	3/13/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	598.5
276467	3/13/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	8888.16
276468	3/13/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12008952	DEER CARCASS REMOVAL	2925
276468	3/13/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13000916	DEER CARCASS REMOVAL	1040
276469	3/13/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	40.77
276469	3/13/2013	DEL07	DELL COMPUTER CORP	13001094	COMPUTER SUPPLIES	16.16
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002083	2013 January Premiums	48869.7
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002083	2013 January Premiums	57010.7
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002083	2013 January Premiums	8586.98
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002125	2013 February Premiums	8971.35
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002125	2013 February Premiums	55628.54
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002125	2013 February Premiums	48969.63
276471	3/13/2013	DEO01	DEO ELIZABETH	13001254	SANE, JANUARY 2013	249
276471	3/13/2013	DEO01	DEO ELIZABETH	13001254	SANE, JANUARY 2013	10
276472	3/13/2013	DEP06	DEPTCOR	12009530	RESIDENT UNIFORMS	5034
276473	3/13/2013	DER00	DERBY APPLIANCES INC	13000846	WHIRLPOOL REFRIGERATOR	471.63
276473	3/13/2013	DER00	DERBY APPLIANCES INC	13001134	MICROWAVE	139.62
276474	3/13/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	980
276475	3/13/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000039	OCCUPATIONAL THERAPY SUPPLIES	1013.95
276475	3/13/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000231	PHYSICAL THERAPY SUPPLIES	419.72
276476	3/13/2013	DIS17	DISCOVERY BENEFITS	13001626	Feb. 2013 Premiums	3003.45
276477	3/13/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	1424
276477	3/13/2013	DIT04	DITTO COPY SYSTEMS	13001011	printer repairs	961.78
276478	3/13/2013	DOM12	DOMINION VOTING SYSTEMS, INC	12001020	Vote Count Scanners	122500
276478	3/13/2013	DOM12	DOMINION VOTING SYSTEMS, INC	12006722	CARTRIDGE READER FOR WINEDS -	972.35
276479	3/13/2013	EAR01	EARDLY T PETERSEN CO THE	12009826	CHAINSAW	2183.89
276479	3/13/2013	EAR01	EARDLY T PETERSEN CO THE	13001072	SPOOLS OF CHAIN FOR CHAINSAWS	1412

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276480	3/13/2013	EAS06	EASTERN AMPUTEE GOLF ASSN	13001391	MEMBERSHIP	15
276481	3/13/2013	ELE18	EL ESPECIALITO	12005954	ADS: QUARTER PAGE	200
276481	3/13/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	200
276482	3/13/2013	ELI05	ELIZ CHAMBER OF COMMERCE	13000983	Reservation	1780
276483	3/13/2013	ELI20	ELIZABETH CITY OF	12007420	MARINE DIESEL FUEL	776.55
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	36118.7
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	33615.7
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	35267.18
276485	3/13/2013	ELI36	ELIZABETH POLICE DEPT	11006617	PROCUREMENT OF POLICE EQUIP	133760.7
276486	3/13/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	475
276487	3/13/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
276487	3/13/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
276487	3/13/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
276488	3/13/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	173.21
276489	3/13/2013	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	7820.85
276489	3/13/2013	FAI00	FAI GON ELECTRIC INC	13001673	PARK AV CORRIDOR CO#1(FINAL)	3568.4
276490	3/13/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	4647.2
276491	3/13/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	81
276491	3/13/2013	FAN05	FANWOOD BORO OF	12005391	CDBG Grant 2012	908.22
276492	3/13/2013	FAR13	LAIN FARM	12009886	CORN	782.5
276492	3/13/2013	FAR13	LAIN FARM	13000589	CORN	612.5
276493	3/13/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	191.37
276494	3/13/2013	FED16	FEDERAL RESOURCES SUPPLY CO	12002885	RADIATION DETECTORS FIRE/HMAT	260749.06
276495	3/13/2013	FIS04	FISH HOSPITALITY PROG INC	12005462	CDBG Grant 2012	1869
276496	3/13/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
276497	3/13/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	729.72
276497	3/13/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	400.28
276498	3/13/2013	FOR31	FORESTRY SUPPLIES	13001210	FORESTRY/ARBORIST SUPPLIES	63.36
276499	3/13/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	850.5
276500	3/13/2013	FRO15	FRONTLINE ACADEMY, LLC	13000389	12 WAD 149 JOB SKILLS	490

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276501	3/13/2013	FUL01	FULL SERVICE MAILERS INC	13001570	ELECTION SERVICES-	1133.67
276502	3/13/2013	GAN01	GANN LAW BOOKS	13000625	LAW BOOKS	907
276503	3/13/2013	GAR29	GARWOOD AUTO PARTS CO	13001021	AUTO & LIGHT TRUCK PARTS	1182.6
276503	3/13/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	723.24
276504	3/13/2013	GEN10	GENERAL RECREATION INC	12002546	PARK SITE AMENITIES	12804
276504	3/13/2013	GEN10	GENERAL RECREATION INC	12003119	PARK SITE AMENITIES	3691
276505	3/13/2013	GEN32	GENESIS ELDERCARE REHAB	13000350	PHYSICAL THERAPY SERVICE	69380.49
276505	3/13/2013	GEN32	GENESIS ELDERCARE REHAB	13000351	OCCUPATIONAL THERAPY SERVICE	44671.06
276505	3/13/2013	GEN32	GENESIS ELDERCARE REHAB	13000353	SPEECH THERAPY SERVICE	32970.08
276506	3/13/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	363737.99
276507	3/13/2013	GRA60	GRAINGER	13000567	HARD HATS	771.2
276507	3/13/2013	GRA60	GRAINGER	13001069	PORTABLE SPACE HEATERS	270.63
276508	3/13/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13000938	REGISTRATION COST	70
276509	3/13/2013	GRE73	GREEN APPLE EQUIPMENT LLC	12007941	REPAIRS TO LAUNDRY MACHINES	358.75
276509	3/13/2013	GRE73	GREEN APPLE EQUIPMENT LLC	12008841	REPAIR DRYER IN LAUNDRY	2832.84
276510	3/13/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13000820	SERVE AS CATHOLIC CHAPIN	1100
276510	3/13/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13000820	SERVE AS CATHOLIC CHAPIN	1100
276511	3/13/2013	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	2928
276511	3/13/2013	HEW05	HEWLETT PACKARD COMPANY	13000932	HP LASERJET PRINTERS	1385.62
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORATION	12001955	TOWING SERVICES	150
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORATION	13001235	TOWING SERVICE	450
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORATION	13001708	TOWING SERVICES	475
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	11007471	Hillside Street Improvement	17806.46
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12003195	12 ALL 112 ALCOHOL	10446.98
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276514	3/13/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	4910
276514	3/13/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8574
276514	3/13/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
276515	3/13/2013	HON02	HON COMPANY	13000584	DOUBLE PEDESTAL DESK	467.43

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276516	3/13/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	97.37
276516	3/13/2013	HOR06	HORSEMAN'S OUTLET	13000523	RIDING HELMET	3150
276516	3/13/2013	HOR06	HORSEMAN'S OUTLET	13000525	RIDING PANTS	1875
276516	3/13/2013	HOR06	HORSEMAN'S OUTLET	13000540	BOOTS	1500
276517	3/13/2013	IAC00	IACP	13001016	2013 MEMBERSHIP DUES	120
276518	3/13/2013	PRE57	PRECISION PROPANE	12002720	PROPANE	556.73
276519	3/13/2013	INT1B	INTERSTATE WASTE SERVICES	13000420	WASTE DISPOSAL SERVICE 1 MONTH	785
276520	3/13/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
276521	3/13/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	12005108	OFF-SITE DATA PROTECTION	694.12
276522	3/13/2013	JAC13	JACOBSON DISTRIBUTING CO	13001380	MICROWAVE	219
276523	3/13/2013	JAN06	JANT PHARMACAL CORPORATION	12009609	MORTUARY SUPPLIES	294.5
276524	3/13/2013	JCE01	J C EHRLICH CO INC	13001528	Exterminating for Nut. Kitchen	240
276525	3/13/2013	JEL01	JELIFFEE WILLIAM	11010204	CORN	400
276526	3/13/2013	JES00	JESCO INC	12009094	JOHN DEERE INDUSTRIAL PARTS	534.04
276527	3/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	13000324	BATTERIES	149.47
276527	3/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	13000953	Batteries AA and AAA	26.89
276528	3/13/2013	JFK02	JFK MEDICAL CENTER	12001805	12 ALC 103 ALCOHOL/DRUG GRANT	2182
276529	3/13/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	158.71
276530	3/13/2013	JUV01	JUVENILE JUSTICE COMMISSION	11007991	REGISTRATION	2100
276531	3/13/2013	KAN12	KANE PATRICIA	13001105	RELIGIOUS SERVICES	99.04
276532	3/13/2013	KEI00	KEISER THELMA L.	13001276	TRIAL: STATE V. JM - 2012	487.5
276533	3/13/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	192.5
276534	3/13/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12006349	BIZHUB COPIERS: COST PER COPY	2945.07
276535	3/13/2013	KYO00	KYOCERA MITA AMERICA	12007205	copier PCR Trailside	99.34
276535	3/13/2013	KYO00	KYOCERA MITA AMERICA	12007635	copier Medical Examiner	76.43
276536	3/13/2013	LAN13	LANGUAGE LINE SERVICES	13001549	INTERPRETATION SERVICES	100.03
276537	3/13/2013	LAV02	LA VOZ	13001059	LEGAL ADS	736.07
276538	3/13/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	500
276539	3/13/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13000468	LEGAL PUBS ACCT# 2040379001	89.89
276539	3/13/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001300	NJ ADMIN CODE TITLE 4A	65.34
276540	3/13/2013	LIF08	LIFESAVERS INC	13000854	CPR CARDS	30
276541	3/13/2013	LIN06	LINCOLN TECH INSTITUTE	12004612	11 WAD 157 TRAINING	1066.66
276542	3/13/2013	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	55478

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276542	3/13/2013	LIN13	LINDEN CITY OF	12003028	12 ALL 108 ALCOHOL	18764.76
276543	3/13/2013	LIN34	LINDEN INTERFAITH NETWORK	12005456	CDBG Grant 2012	1400
276544	3/13/2013	LOR01	LORCO PETROLEUM SERVICES	12006253	SPECIALIZED WASTE REMOVAL	225
276545	3/13/2013	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	9983.89
276546	3/13/2013	MAC05	MACK CAMERA SERVICE	12006421	MEMORY CARDS	87.5
276546	3/13/2013	MAC05	MACK CAMERA SERVICE	13001084	CHANGES TO INTERVIEW ROOM	400
276546	3/13/2013	MAC05	MACK CAMERA SERVICE	13001249	SAMSUNG 32IN LED 720P	705
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	581.06
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	1440.72
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	137.35
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13001394	LOCKSMITH SERVICES: PARTS	119.25
276548	3/13/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	675
276549	3/13/2013	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	2423.19
276550	3/13/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	18455
276551	3/13/2013	MHA01	M-HANCE LTD	13001285	COMPUTER SOFTWARE SUPPORT AND	6429.67
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	123.83
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	379.89
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	1213.81
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	252.85
276553	3/13/2013	MIL65	MILES TECHNOLOGIES IT SALES	12002403	SOFTWARE SUPPORT	562.98
276554	3/13/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1267.8
276555	3/13/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	194.13
276556	3/13/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13000817	RESPIRATORY THERAPY SERVICES	1140
276557	3/13/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	447.13
276558	3/13/2013	NAT5T	NATL DISTRICT ATTORNEY'S ASSN	13000534	2013 DUES-UNION COUNTY PROS.	1075
276559	3/13/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	33954.16
276559	3/13/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	7761.86
276560	3/13/2013	NEO01	NEOPOST	12003958	INK CARTRIDGE	448
276560	3/13/2013	NEO01	NEOPOST	12004513	INK CARTRIDGE	14
276561	3/13/2013	NEO02	NEOPOST USA INC	13001423	RATE CHANGE PROTECTION	168.96
276561	3/13/2013	NEO02	NEOPOST USA INC	13001550	MAIL MACHINE RENTAL	1001.7
276562	3/13/2013	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	20.9
276562	3/13/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	41.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276562	3/13/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	43.46
276563	3/13/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	18655
276563	3/13/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
276564	3/13/2013	NEW21	NEW PROVIDENCE BD OF EDUC	13000733	POLLING SITE FOR ELECTION	224.59
276565	3/13/2013	NEW22	NEW PROVIDENCE BORO OF	12003504	12 ALL 114 ALCOHOL	11040.39
276566	3/13/2013	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	13000227	MEMBERSHIP	2000
276567	3/13/2013	NEW76	NEWARK YMCA	13001336	TEMPORARY SHELTER	96
276568	3/13/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
276569	3/13/2013	NJA36	NJ ASSN ELECTION OFFICIALS	13001615	Attend annual convention	2200
276570	3/13/2013	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	13001186	MEMBERSHIP DUES	350
276571	3/13/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12007459	MOTOR VEHICLE FEES	227
276572	3/13/2013	NJF09	NEW JERSEY FRONTIER GUARD	13001271	DONATION	75
276573	3/13/2013	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	13000628	MEMBERSHIP DUES	100
276574	3/13/2013	NJI13	NJICLE-NEW JERSEY INST FOR	13001581	REGISTRATION FOR SEMINARS	280
276575	3/13/2013	NJM00	NJ MOSQUITO CONTROL ASSN	13000710	PESTICIDE RECERTIFICATION	1100
276576	3/13/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	528.6
276577	3/13/2013	NJS38	NJ STATE OF-TREASURER	13001190	WATER ALLOCATION	3880
276578	3/13/2013	NJS66	NJSACRS/HUNTERDON CNTY ROAD	13001230	MEMBERSHIP-NJ ASSOC OF COUNTY	350
276579	3/13/2013	NJS77	NJ STENO	13001493	TRANSCRIPT	1023
276580	3/13/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
276581	3/13/2013	NRA00	NRAAO NORTHEASTERN REGIONAL	13000971	MENBERSHIP DUES	30
276582	3/13/2013	OVE03	OVERLOOK HOSPITAL	13001471	MEDICAL SERVICES	2689.2
276583	3/13/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	13000789	Telephone Service	273.84
276584	3/13/2013	PAR04	PARK TROPHIES	13001632	PLAQUES	250
276584	3/13/2013	PAR04	PARK TROPHIES	13001632	PLAQUES	500
276585	3/13/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	13934
276586	3/13/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	180
276586	3/13/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	190
276587	3/13/2013	PER58	PERSECHINO FLORIANA	13000586	PROFESSIONAL SERVICES	7350
276588	3/13/2013	PER72	PERSELAY ASSOCIATES INC	12009088	PROFESSIONAL SERVICES	9250
276589	3/13/2013	PHA01	PHARMA-CARE INC	13000660	PHARMACY CONSULTING SERVICES	6090
276590	3/13/2013	PHI15	PHILLIPPO'S PIZZA	13000640	REFRESHMENT	300
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	54

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	31
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	25
276592	3/13/2013	PLA07	PLAINFIELD CITY OF	11007474	Plainfield Roadway Improvement	21097.09
276592	3/13/2013	PLA07	PLAINFIELD CITY OF	12006488	12 ALL 118 PREVENTION	28915.57
276592	3/13/2013	PLA07	PLAINFIELD CITY OF	12008972	PROGRAM INCOME	42404.39
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	2458
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	27449
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	1761
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	16727
276594	3/13/2013	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	9720.94
276595	3/13/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13001107	JANITORIAL CHEMICALS	2800
276596	3/13/2013	POW20	POWERDMS, INC.	13000934	COMPUTER SOFTWARE SUPPORT	5860.8
276597	3/13/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
276598	3/13/2013	PRE28	PRESS GANEY ASSOC INC	13000801	EHAVIORAL HEALTH IMPATIENT	223.67
276599	3/13/2013	PRE36	PREFERRED PETROLEUM	12007422	FUEL SIGHT MAINTENENCE	205.5
276600	3/13/2013	PRE56	PREFERRED BATTERIES	13001459	Radio Batteries	771.6
276601	3/13/2013	PRO41	PROPET DISTRIBUTORS	13001049	DOGIPOT LITTER PICKUP BAGS	2807.59
276602	3/13/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	168.3
276603	3/13/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	280.99
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001160	TRAIN TICKET	276
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001194	travel	294
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001420	reimbursement for travel	40
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001805	RESERVATION	286
276605	3/13/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	67.13
276605	3/13/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	437.67
276606	3/13/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	1333.8
276606	3/13/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	325
276607	3/13/2013	REY06	REYNOLDS PLUMBING & HEATING	13001464	PLUMBING SERVICES - SHELTER	842.59
276608	3/13/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	480.58
276609	3/13/2013	RIC25	RICHARD LUCAS CHEVROLET	12009786	NON WARRANTY REPAIR WORK	250
276609	3/13/2013	RIC25	RICHARD LUCAS CHEVROLET	13001502	NON WARRANTY REPAIR WORK	1249.67
276610	3/13/2013	RIC45	RICOH PRODUCTION PRINT SOL LL	11005593	MAINTENANCE: PRINTERS 6400	2769.3
276611	3/13/2013	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276611	3/13/2013	RIC46	RICOH USA, INC.	11000992	copier for 2011 & 2012	169.2
276611	3/13/2013	RIC46	RICOH USA, INC.	11000992	copier for 2011 & 2012	73.64
276611	3/13/2013	RIC46	RICOH USA, INC.	11006925	COPIER	73.64
276611	3/13/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276611	3/13/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
276611	3/13/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
276611	3/13/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
276612	3/13/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12007033	GREENHOUSE/MASTER GARDNERS	7212.8
276613	3/13/2013	RIG02	RIGGINS INC	12007388	GASOLINE	21246.71
276613	3/13/2013	RIG02	RIGGINS INC	13001396	GASOLINE	40051.04
276614	3/13/2013	ROB29	ROBERT WOOD JOHNSON M.C. AT	13000511	MEDICAL SERVICES	577.77
276615	3/13/2013	ROC11	ROCKRETE RECYCLING CORP	12009114	RECYCLING OF WASTE MATERIAL	90
276616	3/13/2013	ROL05	ROLTA INTERNATIONAL INC	13001338	ONPOINT ANNUAL MAINTENANCE	4000
276617	3/13/2013	ROS04	ROSELLE BORO OF	11007476	Roselle Street Construction	66545.44
276617	3/13/2013	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	5789.03
276617	3/13/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	4384.62
276617	3/13/2013	ROS04	ROSELLE BORO OF	12005475	CDBG Grant 2012	2655
276617	3/13/2013	ROS04	ROSELLE BORO OF	12005476	CDBG Grant 2012	4821.25
276618	3/13/2013	ROS07	ROSELLE GLASS CO INC	13001245	GLASS WINDOW AND INSTALLATION	1165
276619	3/13/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	451.96
276620	3/13/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	7400
276621	3/13/2013	RUT58	RUTGERS,THE STATE UNIVERSITY	13001209	REGISTRATION	640
276622	3/13/2013	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	4361.5
276622	3/13/2013	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	2187.5
276622	3/13/2013	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	3360
276623	3/13/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	71.05
276623	3/13/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	1076.87

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276623	3/13/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	798.43
276624	3/13/2013	SAN50	SANFORD BROWN INSTITUTE	13001785	11 WAD 113 RESET JOB SKILLS	1066
276625	3/13/2013	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	836.88
276626	3/13/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	775
276627	3/13/2013	SEW00	SEWER SERVICE COMPANY	13001368	REFUND FOR PERMIT #38352	800
276628	3/13/2013	SHA00	SHABAN INC	12006209	JAIL KITCHEN EXHAUST	2785
276629	3/13/2013	SHO01	SHOP RITE SUPERMARKETS	13000348	BLANKET FOR REFRESHMENTS	98.35
276630	3/13/2013	SIL05	SILCON INC	12009616	RENTAL PROPERTY	1473.81
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008624	12 WAD 111 JOB SKILLS	800
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008978	12 WAD 126 JOB SKILLS	800
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12009144	12 WDW 102 JOB SKILLS	3200
276632	3/13/2013	SNA00	SNAP ON INDUSTRIAL	13001643	SNAP ON BRAND TOOLS	303.37
276633	3/13/2013	SOC13	SOCIETY OF LICENSED NURSING	13001456	MEMBERSHIP DUES: ONE YEAR	175
276634	3/13/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	477.61
276635	3/13/2013	STA PRO	STAR LEDGER THE	13001234	SUBSCRIPTION	361.4
276636	3/13/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	207.64
276636	3/13/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	164.72
276637	3/13/2013	STA RUN	STAR LEDGER THE	13000515	ADS: FIRST QUARTER OF 2013	2440.83
276638	3/13/2013	STA13	STAR LEDGER THE	12004839	NEWSPAPER NOTICE - BLANKET PO	259.84
276638	3/13/2013	STA13	STAR LEDGER THE	12009102	PUBLIC NOTICE ADVERTISEMENT	248.24
276638	3/13/2013	STA13	STAR LEDGER THE	13001268	NEWSPAPER NOTICE - BLANKET PO	131.76
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	255.37
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	979.54
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	712.13
276640	3/13/2013	STA97	STANDARD INSURANCE COMPANY	13002098	2013 February Premiums	21473.2
276641	3/13/2013	STO33	STOKES SYLESIA	13001236	SANE, JANUARY 2013	39.5
276642	3/13/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	13001350	Repair Svc Parts	417.5
276643	3/13/2013	THI08	3RD TECH INC	13001109	SOFTWARE MAINTENANCE CONTRACT	1800
276644	3/13/2013	THO09	THOMAS SCIENTIFIC	12008938	PIPETTOR	7251.7
276645	3/13/2013	THO33	THOMSON REUTERS	13001093	LAW BOOKS	1900
276646	3/13/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	12009855	Vet Services	173.5
276647	3/13/2013	TRE51	TREE HOUSE INC, THE	13000020	BLANKET PRINTER CARTRIDGES	33.31
276647	3/13/2013	TRE51	TREE HOUSE INC, THE	13000682	BLANKET PRINTER CARTRIDGES	156.42

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276648	3/13/2013	TRI15	TRIMALAWN EQUIPMENT INC.	13001530	OEM KAWASAKI PARTS	412.43
276649	3/13/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2260
276649	3/13/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	140
276650	3/13/2013	TRI83	TRINITAS REGIONAL MEDICAL CTR	13001345	HCP CARD PROCESSING	80
276651	3/13/2013	TUM00	TUMINO'S TOWING	12006064	TOWING SERVICE	50
276651	3/13/2013	TUM00	TUMINO'S TOWING	13001707	TOWING SERVICES	25
276652	3/13/2013	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	218.85
276653	3/13/2013	UCB00	UC BAR ASSOCIATION	13001303	BAR ASSOCIATION LUNCH MEETING	90
276654	3/13/2013	UCC14	UC COLLEGE	13001544	11 FAMA 125 RESET JOB SKILLS	2133.33
276654	3/13/2013	UCC14	UC COLLEGE	13001547	11 FAMA 124 RESET JOB SKILLS	1549.02
276654	3/13/2013	UCC14	UC COLLEGE	13001548	11 FAMA 127 RESET JOB SKILLS	2133.33
276655	3/13/2013	UCP01	UCPC BEHAVIORAL HEALTHCARE	12001787	12 ALC 108 ALCOHOL/DRUG GRANT	5765
276656	3/13/2013	UCP15	UCPO POLICE ACADEMY	13000505	DRUG SCREENING TEST	90
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	3655.7
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	3345
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	14404.6
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	43.25
276658	3/13/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	22.25
276659	3/13/2013	UNI2U	UNIVERSAL UNIFORM SALES CO	13001534	GOLD BADGE	224
276660	3/13/2013	URB02	URBAN LEAGUE OF UNION CO INC	13001786	11 SYP 102 RESET JOB SKILLS	7668.17
276661	3/13/2013	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	4609.28
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICULTUR	12003869	CANADIAN GEESE MANAGEMENT	17129.98
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICULTUR	12005340	CANADIAN GEESE MANAGEMENT	38869
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICULTUR	13000874	CANADIAN GEESE MANAGEMENT	9475.91
276663	3/13/2013	USP07	US POSTACUTE SERVICE SOLUTIO	13001407	ASSIST IN INCREASING OCCUPANCY	1987
276664	3/13/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	337.5
276665	3/13/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1004.05
276666	3/13/2013	VER08	VERIZON WIRELESS	13001365	WIRELESS SERVICE	5830.94
276667	3/13/2013	VER09	VERIZON	13000869	Telephone Service	622.38
276667	3/13/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	100.25
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	273.14

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	66.87
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	5469.05
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	202.49
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	127.6
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	620.63
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	32.81
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	971.91
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	106.8
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	236.61
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	70.96
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	622.25
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	33.23
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	9908.84
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	31.53
276668	3/13/2013	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	1100
276669	3/13/2013	VRO01	V ROCHE & SON LLC	13000155	BUTCHERING OF DEER	1300
276670	3/13/2013	WBM00	W B MASON	12007604	PRIVACY FILTER	252.73
276670	3/13/2013	WBM00	W B MASON	12009966	STATIONARY	85.06
276670	3/13/2013	WBM00	W B MASON	13000184	OFFICE SUPPLIES	42.47
276670	3/13/2013	WBM00	W B MASON	13000395	FILING/STORAGE TOTE BOX	231.41
276670	3/13/2013	WBM00	W B MASON	13000477	BANKER BOXES /APPOINTMENT BOOK	73.18
276670	3/13/2013	WBM00	W B MASON	13000583	calendars	151.88
276670	3/13/2013	WBM00	W B MASON	13000630	APPOINTMENT BOOKS	91.46
276670	3/13/2013	WBM00	W B MASON	13000947	EXPANDING FILE / PENS	26.77
276671	3/13/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	2682.2
276671	3/13/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	354.2
276672	3/13/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	138.18
276673	3/13/2013	WEL07	WELCO CGI	13001560	PORTABLE OXYGEN & SUPPLIES	2700.46
276674	3/13/2013	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	1092.48
276675	3/13/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	1698.23
276676	3/13/2013	WIN25	WINNING STRATEGIES	13000976	PROVIDE SERVICES FOR	23000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276677	3/13/2013	WIS08	WISTAR EQUIPMENT INC	13000408	Startup Generator Services	1055.84
276678	3/13/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	13001173	NEWSPAPER NOTICE - BLANKET PO	17.15
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12006571	12 SYP 103 YOUTH PROGRAM	6933.82
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	373
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	107
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	96
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	96
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	6695.98
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	5095.46
276680	3/13/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	74.34
276680	3/13/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	1751.85
276681	3/13/2013	XER01	XEROX CORP	13001507	XEROX RENTAL	5258
276682	3/13/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
276682	3/13/2013	XER14	XEROX CORPORATION	12007111	overages	111
276683	3/13/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	2055.23
276684	3/13/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	14317.8
276684	3/13/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	5429.21
276684	3/13/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
276685	3/13/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13001438	TEMPORARY SHELTER	301.5
276685	3/13/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13001472	TEMPORARY SHELTER	301.5
276686	3/13/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	12005164	MEDICARE & INS. BILLING REIM-	43.09
276686	3/13/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13000233	CONSULTING SERVICES: MEDICARE	2000
276687	3/20/2013	1AL21	ALBERT NORMAN	13001803	PARKING REIMBURSEMENT	12
276688	3/20/2013	1BA88	BARNES SHAWN P	13001589	REIMBURSEMENT: NJ LAWYERS FUND	170
276689	3/20/2013	1CL16	CLEAVER MICHAEL	13001588	REIMBURSEMENT: NJ LAWYERS FUND	199
276690	3/20/2013	1CO38	COSTA RICHARD	13001636	REIMBURSEMENT:2013 NJAFS DUES	25
276691	3/20/2013	1FI03	FIGUEROA NANCY	13000274	EMPLOYEE REIMBURSEMENT	448
276692	3/20/2013	1FI05	FINNE ERIK	13001873	EXTRADITION REIMBURSEMENT	370.46
276693	3/20/2013	1FL13	FLEMING GREGORY J	13001590	REIMBURSEMENT: NJ LAWYERS FUND	199
276694	3/20/2013	1GH02	GHALI MICHELLE JASMINE	13001593	REIMBURSEMENT: NJ LAWYERS FUND	199
276695	3/20/2013	1GI20	GILLON CHARLES	13002131	FAIR HEARING PARKING	348

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276696	3/20/2013	1HA19	HANSEN DONNA	13001618	REIMBURSEMENT: 2013 NEAFS DUES	50
276697	3/20/2013	1HE09	HENN MICHAEL	13001611	REIMBURSEMENT: NJ LAWYERS FUND	199
276698	3/20/2013	1HO42	HO JOHNNY	13001664	EMPLOYEE REIMBURSEMENT	32.5
276699	3/20/2013	1HU08	HURTADO CARMENZA	13001359	EMPLOYEE REIMBURSEMENT	30
276700	3/20/2013	1IS00	ISENHOOR THOMAS	13001592	REIMBURSEMENT: NJ LAWYERS FUND	199
276701	3/20/2013	1JO28	JOHNSON BEVERLY	13000196	EMPLOYEE REIMBURSEMENT	30
276702	3/20/2013	1LE51	LESTER-GREGORY STEPHANIE	13001939	Mileage Reimbursement	27.75
276703	3/20/2013	1LI01	LIEBMAN SARA	13001596	REIMBURSEMENT: NJ LAWYERS FUND	199
276704	3/20/2013	1LU05	LUBOW RAHEL C	13001963	Mileage reimbursement	61.52
276705	3/20/2013	1MA2Z	MATA ESMERALDA	13001961	Mileage reimbursement	80.23
276706	3/20/2013	1MC00	MC CARTHY BERNADETTE	13002057	Mileage reimbursement	58.76
276707	3/20/2013	1MC54	MC MAHON JOSHUA F	13001217	STIPEND/PERSONAL CELL PHONE	150
276708	3/20/2013	1ME32	METU SYLVIE A	13001363	EMPLOYEE REIMBURSEMENT	30
276709	3/20/2013	1MO75	MONTES ELAINE	13001690	Mileage reimbursement	18.08
276709	3/20/2013	1MO75	MONTES ELAINE	13002058	Mileage reimbursment	54.24
276710	3/20/2013	1OM03	O'MALLEY JILL G	13001594	REIMBURSEMENT: NJ LAWYERS FUND	199
276711	3/20/2013	1OW02	OWENS ANNA MARIA	13001962	Mileage reimbursement	32.205
276712	3/20/2013	1PI24	PISEANO MATT	13001424	MEAL MONEY FOR HURRICANE SANDY	28.5
276713	3/20/2013	1PI34	PIERRE-PAUL SABINE	13000330	EMPLOYEE REIMBURSEMENT	3000
276714	3/20/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	97.8
276715	3/20/2013	1SC04	SCHNEIDER DAVID	13001612	REIMBURSEMENT: NJ LAWYERS FUND	199
276716	3/20/2013	1SE17	SEMPER JAMEL K	13001224	STIPEND/PERSONAL CELL PHONE	150
276717	3/20/2013	1SH22	SHEETS MICHAEL C	13001595	REIMBURSEMENT: NJ LAWYERS FUND	199
276718	3/20/2013	1TH09	THOMPSON BETRICE	13001898	Mileage reimbursement	131.645
276719	3/20/2013	1WA14	WARNER DARRYL	13001965	EXTRADITION REIMBURSEMENT	317.51
276720	3/20/2013	1WH15	WHITE MIESHA	13001691	Mileage reimbursement	131.645
276720	3/20/2013	1WH15	WHITE MIESHA	13001960	Mileage reimbursement	101.135
276721	3/20/2013	ACE11	ACE HEALTHCARE TRAINING	12006165	11 WDW 244 TRAINING	3200
276722	3/20/2013	ACM00	ACME AMERICAN REPAIRS INC	13001429	Repair to steamer at Nut. Kit.	480
276722	3/20/2013	ACM00	ACME AMERICAN REPAIRS INC	13001430	Repair to steamtable	1021
276723	3/20/2013	ACU00	ACULABS INC	13001392	LABORATORY SERVICES	4702.29
276724	3/20/2013	AIB00	AIBIO TECH	13001043	LABORATORY DNA TESTING	1200
276725	3/20/2013	ALL13	ALLCARE MEDICAL	13001431	BI-PAP & C-PAP	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276726	3/20/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	1490
276726	3/20/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	1540
276727	3/20/2013	AME1T	AMERICAN TRAFFIC SAFETY	13000896	MEMBERSHIP	75
276728	3/20/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	10000357	STANFORD PARK DRIVE CONSTRUCT	26828.75
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	8908.68
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	9675.9
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22619.3
276730	3/20/2013	ARC00	ARC OF UNION COUNTY	12007613	12 CSB 102 MOD#1 INCREASE FUND	2080
276731	3/20/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	1183.67
276731	3/20/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	238.86
276732	3/20/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	219.41
276732	3/20/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	773.82
276733	3/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	507
276733	3/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	6870.29
276734	3/20/2013	AVT00	AVTECH INSTITUTE OF TECH	12008431	12 WAD 108 JOB SKILLS	1066.66
276735	3/20/2013	BAG05	BAGEL CHATEAU OF WESTFIELD	13000279	BLANKET PO/REFRESHMENTS	37.45
276736	3/20/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	462.65
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	100
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
276738	3/20/2013	BEL46	BELLA PIZZA	13001801	REFRESHMENT	175
276739	3/20/2013	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	10553.31
276739	3/20/2013	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	11723.44
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	10491.44
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	3947.14
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	13910
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	1157.5
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	2347.63
276741	3/20/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1800
276742	3/20/2013	BOT03	BOTACH TACTICAL	13000672	TACTICAL HEADSET	1554
276743	3/20/2013	CAB15	CABLEVISION	13000591	CABLE SERVICES	72.61
276744	3/20/2013	CEN00	CENTENNIAL PRODUCTS INC	13000714	MORTUARY SUPPLIES	733.08
276745	3/20/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001357	COPIER PAPER	6567.62

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276745	3/20/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001778	COPIER PAPER	8306.54
276746	3/20/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGESTONE TIRES	2662.54
276747	3/20/2013	CLE17	CLEARVIEW DATA SYSTEMS	13000135	SOFTWARE/HARDWARE MAINT. FEE	5833.33
276747	3/20/2013	CLE17	CLEARVIEW DATA SYSTEMS	13000158	MAINTENANCE AGREEMENT	5833.34
276748	3/20/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	1679.87
276750	3/20/2013	COM00	COMCAST	13000202	CABLE SERVICES	219.05
276750	3/20/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
276750	3/20/2013	COM00	COMCAST	13000599	CABLE SERVICE	272.28
276751	3/20/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	66.95
276752	3/20/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	1904.1
276753	3/20/2013	COM2B	COMMUNITY ACTION PARTNERSHIP	13001182	MEMBERSHIP DUES	1075
276754	3/20/2013	COU09	COUNTY BUSINESS SYSTEMS INC	13001168	PRINTING SERVICES	6438.1
276755	3/20/2013	CRI08	CRIMESTOPPERS OF UNION CO INC	13001496	2013 MEMBERSHIP RENEWAL	250
276756	3/20/2013	CRO23	CROSS MATCH TECHNOLOGIES, IN	12008297	SILICONE PAD KIT	140.54
276757	3/20/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12007034	ROAD SWEEPING DISPOSAL SVCS	10414.53
276758	3/20/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13000904	WINEDS LICENSE	26383.81
276759	3/20/2013	DRE08	DREYER'S LUMBER & HARDWARE I	13001006	BLANKET: HARDWARE SUPPLIES	44.05
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	775.16
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	931.06
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	849.18
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	994.09
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	775.16
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	841.35
276761	3/20/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	11216.68
276762	3/20/2013	ELI51	ELIZABETH TRUCK CENTER INC	13000873	TRUCK COLLISION REPAIR	9544.23
276763	3/20/2013	ELI77	ELIZABETHTOWN GAS	13001510	NATURAL GAS	21577.64
276763	3/20/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	114015.31
276764	3/20/2013	ELI79	ELIZABETHTOWN GAS	12009136	DELIVERY OF NATURAL GAS	1356.29
276764	3/20/2013	ELI79	ELIZABETHTOWN GAS	13001478	COMMERCIAL NATURAL GAS	16024.94
276765	3/20/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
276765	3/20/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	10176.79
276766	3/20/2013	EMS02	EMSA SOLAR LLC	11009322	MULTIPLE SOLAR PHOTOVOLTAIC SY	12937.57
276767	3/20/2013	ESR01	ESRI, INC	13001670	ESRI MAINTENANCE AGREEMENT	8317.79

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276768	3/20/2013	FAN04	FANTLE REFRIGERATION	13001526	Repair to freezer at Nut. site	359
276769	3/20/2013	FAR09	FARM-RITE, INC.	12009093	JCB PARTS & SERVICE	336.86
276769	3/20/2013	FAR09	FARM-RITE, INC.	13000436	JCB PARTS & SERVICE	1092.6
276770	3/20/2013	FDR00	FDR HITCHES	12009488	TRAILER PARTS & REPAIR	472.94
276770	3/20/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	190.07
276771	3/20/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13002084	2013 January Premiums	8130.76
276771	3/20/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13002126	2013 February Premiums	8090.05
276772	3/20/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	1076.33
276773	3/20/2013	GAR14	GARDEN STATE HIGHWAY	13001283	REFLECTIVE SHEETING	3828.06
276773	3/20/2013	GAR14	GARDEN STATE HIGHWAY	13001304	SIGN POSTS	5397
276773	3/20/2013	GAR14	GARDEN STATE HIGHWAY	13001323	U CHANNEL SIGN POSTS	1625
276774	3/20/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	749.22
276775	3/20/2013	GRA05	GRAINGERS	13000794	OFFICE EQUIPMENT	354.32
276776	3/20/2013	GRA60	GRAINGER	13001198	EYE WASH SALINE CONCENTRATE	425.28
276776	3/20/2013	GRA60	GRAINGER	13001488	WELDING CYLINDER TRUCK	109.99
276777	3/20/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13002146	LUNCH	195
276778	3/20/2013	HAN02	HANFORD PUBLISHING CO	13000214	PUBLICATIONS	199
276779	3/20/2013	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	13001700	MEMBERSHIP DUES: ONE YEAR	17275.95
276780	3/20/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	12006309	11 WAD 194 TRAINING	1066.66
276781	3/20/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	42468.26
276781	3/20/2013	HES03	HESS CORPORATION	13001061	ELECTRICITY SUPPLY (FP)	216295.94
276782	3/20/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	343.95
276783	3/20/2013	HOM09	HOMEFIRST INC.	12001753	12 SSH 100 HOMELESS RENTAL	1547
276783	3/20/2013	HOM09	HOMEFIRST INC.	12007224	12 CSB 107 MOD#1 HOUSING	172
276784	3/20/2013	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	13000894	GRAPHIC ART SUPPLIES	353.09
276784	3/20/2013	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	13001545	GRAPHIC ART SUPPLIES	333.53
276785	3/20/2013	IAC00	IACP	13001301	MEMBERSHIP ID#1557068	240
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	89.8
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	83.91
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	70
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12006212	11 WAD 187 TRAINING	1066.67
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12006214	11 WDW 245 TRAINING	1066.67
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12008593	12 wad 109	1066.67

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276788	3/20/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.67
276789	3/20/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13002099	2013 Dental Premiums	33550.87
276790	3/20/2013	INT52	INTERNALT ASSC FORENSIC NURS	13001298	MEMBERSHIP DUES	179
276791	3/20/2013	JCP00	JCP&L	13001591	ELECTRICITY	12407.08
276792	3/20/2013	JES00	JESCO INC	12009094	JOHN DEERE INDUSTRIAL PARTS	950.99
276793	3/20/2013	JFS00	JEWISH FAMILY SERVICES	12007860	12 CSB 100 MOD#1 NUTRITION	4166.67
276793	3/20/2013	JFS00	JEWISH FAMILY SERVICES	12007860	12 CSB 100 MOD#1 NUTRITION	4166.94
276793	3/20/2013	JFS00	JEWISH FAMILY SERVICES	12007860	12 CSB 100 MOD#1 NUTRITION	4166.67
276794	3/20/2013	JOH1D	JOHN DEERE LANDSCAPES	12008908	FERTILIZER	1469
276795	3/20/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	437.77
276796	3/20/2013	KCI00	KCI	13000035	RENTAL OF "VACUUM ASSISTED	6344.46
276796	3/20/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	1083.84
276797	3/20/2013	KEN03	KENILWORTH BORO OF	13001146	Kenilworth NEG Temp Employs	2342.42
276798	3/20/2013	KEY13	KEYES POLTORAK MARGARET M	13001515	DESIGN SERVICES-	699.64
276799	3/20/2013	LAV02	LA VOZ	13001764	Ads for 2012 General election	985.8
276800	3/20/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	29338.26
276801	3/20/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	23421.11
276802	3/20/2013	LIV04	LIVINGSTON VITREO RETINAL	13001469	MEDICAL SERVICES	316.54
276803	3/20/2013	LOU00	THE LOUIS BERGER GROUP INC.	11009929	ENGINEERING SERVICES	25731.9
276803	3/20/2013	LOU00	THE LOUIS BERGER GROUP INC.	12001096	ENGINEERING SERVICES ON CALL	8500
276804	3/20/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	2018.27
276805	3/20/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	1741.07
276805	3/20/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	3217.97
276805	3/20/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	3937.71
276806	3/20/2013	MAN37	MANTHEY MATTHEW R	12008326	WATERSHED INSTRUCTOR	825
276807	3/20/2013	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	12310.26
276807	3/20/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	10765.7
276807	3/20/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	12098.07
276808	3/20/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	8570.21
276808	3/20/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	659.43
276808	3/20/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	3637.66
276808	3/20/2013	MCK08	MCKESSON	13000052	BATTERIES, FLASHLIGHTS, ETC.	81.66
276808	3/20/2013	MCK08	MCKESSON	13000053	OFFICE SUPPLIES	114.9

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276808	3/20/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	7145.64
276809	3/20/2013	MCN11	MC NEIL-HABER FAWN PHD	13001480	PRESENTATION AND TRAINING SVCS	450
276810	3/20/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	607.95
276811	3/20/2013	MIL33	MILLENNIUM SOLUTION FOCUS INC	12008543	11 WDW 262 JOB SKILLS	3200
276812	3/20/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	1125.96
276813	3/20/2013	MOR56	MORNING STAR COMMUNITY	13001975	MONTHLY RENT	20196
276814	3/20/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	205.9
276814	3/20/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	169.64
276815	3/20/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	266.46
276816	3/20/2013	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	12009901	TO PROVIDE PRE EMPLOYMENT	485
276817	3/20/2013	NAT3E	NATURE'S CHOICE CORP	13001325	DERIS REMOVAL STORM SANDY	18924
276818	3/20/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	94.3
276819	3/20/2013	NAT79	NATL FUEL OIL	12009905	DIESEL FUEL-ULTRA LOW	1258.07
276819	3/20/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	26770.27
276819	3/20/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	14222.92
276820	3/20/2013	NATIO	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	1220
276821	3/20/2013	NCD00	NCDA	13001025	REGISTRATION	400
276822	3/20/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	12.19
276822	3/20/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	36.76
276822	3/20/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	12.05
276823	3/20/2013	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	7830
276824	3/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	6131.52
276824	3/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILTY	1132.38
276825	3/20/2013	NJC21	NJ COUNCIL SPEC TRANSPORTATI	13001463	MEMBERSHIP DUES	100
276826	3/20/2013	NJD1C	NJDEP DIV OF LAND USE REG	13001535	NJDEP FHA FEE BRIANT PARK POND	3353.29
276826	3/20/2013	NJD1C	NJDEP DIV OF LAND USE REG	13001535	NJDEP FHA FEE BRIANT PARK POND	1346.71
276827	3/20/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12007459	MOTOR VEHICLE FEES	346
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001122	SITE REMED LSRP ANNUAL FEE	2300
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001123	SITE REMED LSRP ANNUAL FEE	2300
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001124	SITE REMED LSRP ANNUAL FEE	2300
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001125	SITE REMED LSRP ANNUAL FEE	2300
276829	3/20/2013	NJH08	NEW JERSEY HEALTH OFFICERS	13000647	2013 MEMBERSHIP DUES	50
276830	3/20/2013	NJM13	NJ MOTOR VEHICLE COMMISSION	13000781	2013 ANNUAL ADMINISTRATIVE FEE	150

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276831	3/20/2013	NJS59	NJ STATE ASSN CHIEFS OF POLICE	13001302	MEMBERSHIP DUES	250
276832	3/20/2013	NMS00	NMS LABS	13001366	LABORATORY TESTING	46
276833	3/20/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
276834	3/20/2013	PAN01	PANDINA ROBERT J	13000460	PROFESSIONAL SERVICES	1200
276835	3/20/2013	PAR58	PARTNERS HEALTHCARE LLC	13001339	PHARMACY SERVICES	69538.26
276836	3/20/2013	PAT04	PATRINA CORPORATION	13001954	PAYROLL ARCHIVING SERVICES	337.79
276837	3/20/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	45
276837	3/20/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	26
276838	3/20/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24303.81
276838	3/20/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
276839	3/20/2013	POW18	POWER PLACE, INC	13001290	POWER TOOLS	1725.43
276840	3/20/2013	PRE25	PREVENTION LINKS INC	12002086	12 ALC 112 ALCOHOL	38120
276841	3/20/2013	PRE45	PRESSTEK INC.	13000909	GRAPHIC ART SUPPLIES	2201.39
276842	3/20/2013	PRI42	PRINTERS REPAIR PARTS INC	13001265	PRINT SHOP SUPPLIES	210.19
276843	3/20/2013	PRI43	PRICE CLEMENT DR	13001825	BLACK HISTORY MONTH	1000
276844	3/20/2013	PRO03	PROCEED INC	12007223	12 CSB 105 MOD#1 EMPLOYMENT SE	3526.78
276844	3/20/2013	PRO03	PROCEED INC	12007223	12 CSB 105 MOD#1 EMPLOYMENT SE	1995.44
276844	3/20/2013	PRO03	PROCEED INC	12007223	12 CSB 105 MOD#1 EMPLOYMENT SE	3084.26
276845	3/20/2013	PUB08	PUBLIC WORKS ASSN OF NJ	13001251	MEMBERSHIP - PUBLIC WORKS	110
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	4467.68
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001446	HEATING OIL	7000
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	2232.89
276847	3/20/2013	RAD05	RADIO SHACK	13001684	MISC SUPPLIES FOR UC POLICE	289.79
276848	3/20/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1549.6
276848	3/20/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1073
276849	3/20/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	781.69
276850	3/20/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
276851	3/20/2013	ROC02	ROCHE DIAGNOSTIC CORPORATIO	13000033	ACCU-CHECK BLOOD GLUCOSE	3454.8
276852	3/20/2013	ROC11	ROCKRETE RECYCLING CORP	12009114	RECYCLING OF WASTE MATERIAL	50
276853	3/20/2013	ROS07	ROSELLE GLASS CO INC	13001484	GLASS WINDOW REPLACEMENT	150
276854	3/20/2013	ROS10	ROSELLE PARK BORO OF	12002438	12 ALL 101 ALCOHOL	15730.57
276855	3/20/2013	ROS55	ROSELLE AUTO PARTS LLC	12008074	AUTO & LIGHT TRUCK PARTS	1382.88
276856	3/20/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	376.06

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276857	3/20/2013	RUT18	RUTGERS UNIV COOK COLLEGE	13000238	REGISTRATION/COURSE	390
276858	3/20/2013	SAL06	SALVATION ARMY THE	12005254	12 CSB 109 COMMUNITY	3683
276858	3/20/2013	SAL06	SALVATION ARMY THE	12008374	12 CSB 109 MOD#1 INCREASE FUND	3169
276858	3/20/2013	SAL06	SALVATION ARMY THE	12008374	12 CSB 109 MOD#1 INCREASE FUND	9216
276858	3/20/2013	SAL06	SALVATION ARMY THE	12008374	12 CSB 109 MOD#1 INCREASE FUND	10329
276858	3/20/2013	SAL06	SALVATION ARMY THE	12008374	12 CSB 109 MOD#1 INCREASE FUND	7285
276859	3/20/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	958.26
276860	3/20/2013	SAN50	SANFORD BROWN INSTITUTE	12000275	11 WAD 126 TRAINING	3200
276861	3/20/2013	SCH06	SCHIFANO CONSTRUCTION CORP	11009915	2009 ROAD RESURFACING ARRA 933	83099
276862	3/20/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	675
276863	3/20/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	700
276864	3/20/2013	SOS00	S O S CORPORATION	13000892	COMPUTER SOFTWARE LIC, MAINT.	75
276865	3/20/2013	SPE45	SPECIALTY UNDERWRITERS LLC	13001462	EQUIPMENT MAINTENANCE	16662
276866	3/20/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	9329.12
276866	3/20/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	9525.68
276867	3/20/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	346.4
276867	3/20/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	720
276868	3/20/2013	SSS00	S&S SIGNS & SAFETY EQUIPMENT	12009650	ROAD WORK CREW SIGNS	1800
276869	3/20/2013	STA COB	STAR LEDGER THE	13000193	LEGAL ADS	3038.12
276869	3/20/2013	STA COB	STAR LEDGER THE	13002142	LEGAL ADS	1518.76
276870	3/20/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	75.4
276871	3/20/2013	STA RUN	STAR LEDGER THE	13001816	SUBSCRIPTION: DAILY & SUNDAY	417
276872	3/20/2013	STA13	STAR LEDGER THE	13001899	Legal Ad & Affidavit	180.96
276873	3/20/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1166.28
276874	3/20/2013	STO11	STORR TRACTOR COMPANY	13000470	EQUIPMENT REPAIR PARTS	662.66
276875	3/20/2013	SUM50	SUMMIT EQUIPMENT OUTLET, INC.	12009619	TWO (2) VALBY LOGGING GRAPPLE	8288
276875	3/20/2013	SUM50	SUMMIT EQUIPMENT OUTLET, INC.	12009777	FREIGHT CHARGES - PO 12009619	150
276876	3/20/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	1001.5
276877	3/20/2013	THR01	3M TCM DIV	13001275	REFLECTIVE SHEETING	1762.5
276878	3/20/2013	TM00	T & M ASSOCIATES	12002833	ENGINEERING SERVICES	692.22
276878	3/20/2013	TM00	T & M ASSOCIATES	12002838	ENGINEERING SERVICES	16411.08
276878	3/20/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	24544.62
276878	3/20/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	25473.34

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276879	3/20/2013	TMO00	T-MOBILE	13000143	BLANKET PO/WIRELESS SERVICE	606.35
276879	3/20/2013	TMO00	T-MOBILE	13001604	BLANKET PO/WIRELESS SERVICE	28.27
276880	3/20/2013	TON06	TONY SANCHEZ LTD	12009222	CERTIFIED POWER INC/AS302SG	7644
276881	3/20/2013	TRA35	TRANSACTION CONFERENCE	13001555	CONFERENCE REGISTRATION	295
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008154	12 CSB 104 MOD#1 INCREASE FUND	5434
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008154	12 CSB 104 MOD#1 INCREASE FUND	4076
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	115.9
276883	3/20/2013	UCB00	UC BAR ASSOCIATION	13001765	SEMINAR ON 3/5/13	85
276883	3/20/2013	UCB00	UC BAR ASSOCIATION	13001891	2013 MEMBERSHIP DUES	150
276884	3/20/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	576
276884	3/20/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	384
276884	3/20/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	800
276884	3/20/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	800
276884	3/20/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	213
276884	3/20/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	639
276884	3/20/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	625
276884	3/20/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
276884	3/20/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	750
276884	3/20/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
276884	3/20/2013	UCC14	UC COLLEGE	12009950	12 WDW 134 JOB SKLLLS	1066.67
276884	3/20/2013	UCC14	UC COLLEGE	12009951	12 WDW 135 JOB SKILLS	1066.67
276884	3/20/2013	UCC14	UC COLLEGE	13002207	PROVIDING FUNDS FOR UC COLLEGE	7968.75
276884	3/20/2013	UCC14	UC COLLEGE	13002208	PROVIDING FUNDS FOR UC COLLEGE	1057.5
276884	3/20/2013	UCC14	UC COLLEGE	13002209	PROVIDING FUNDS FOR UC COLLEGE	174896.6
276884	3/20/2013	UCC14	UC COLLEGE	13002210	PROVIDING FUNDS FOR UC COLLEGE	79128.82
276884	3/20/2013	UCC14	UC COLLEGE	13002211	PROVIDING FUNDS FOR UC COLLEGE	10920
276884	3/20/2013	UCC14	UC COLLEGE	13002227	PROVIDING FUNDS FOR UC COLLEGE	16595
276885	3/20/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13001780	EDUCATIONAL SERVICES CONTRACT	24000
276885	3/20/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13001780	EDUCATIONAL SERVICES CONTRACT	102504.5
276886	3/20/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	2430.19
276886	3/20/2013	UCU00	UC UTILITIES AUTHORITY	13000679	TIPPING FEES	1362.31
276886	3/20/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	2053.85
276887	3/20/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276888	3/20/2013	UNI1Q	UNITED PARCEL SERVICE	12002877	OVERNIGHT DELIVERY SERVICES	6
276888	3/20/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	47.63
276888	3/20/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	12.84
276889	3/20/2013	UNI2N	UPS	13001683	MISC. SHIPPING FEES	84.74
276890	3/20/2013	UNI37	UNITED FAMILY & CHILDRENS SOC	12007868	12 CSB 101 MOD#1 COUNSELING	6665
276891	3/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	14510
276891	3/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	6605
276892	3/20/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	475
276893	3/20/2013	USA02	USA MOBILITY WIRELESS INC.	13000743	Monthly Beeper Services	60.48
276894	3/20/2013	USS00	US SECURITY ASSOCIATES	12005133	UNARMED SECURITY PERSONNEL	23995
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	11873
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	11873
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	260351.4
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	263880.8
276896	3/20/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	400.1
276896	3/20/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.54
276897	3/20/2013	VER08	VERIZON WIRELESS	12000740	WIRELESS SERVICES	40.01
276897	3/20/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	310.22
276897	3/20/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
276897	3/20/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
276897	3/20/2013	VER08	VERIZON WIRELESS	13001711	WIRELESS SRV - OEM RESPONDERS	3567.43
276898	3/20/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	1462.9
276898	3/20/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
276898	3/20/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	336.36
276898	3/20/2013	VER09	VERIZON	12008553	ONE STOP TELEPHONE PAYMENTS	743.16
276898	3/20/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	5352.98
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2.96
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2986.35
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	279.57
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	535.07
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	3786.01
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	1829.61

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	44.23
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	31.67
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	33.23
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	32.28
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	56.37
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	482.72
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.76
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	80.29
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2.96
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	519.52
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	2981.54
276899	3/20/2013	VER31	VERITEXT	13001616	TRANSCRIPT	502.2
276900	3/20/2013	VER53	VERIZON BUSINESS	13001244	LONG DISTANCE PHONE SERVICE	37.3
276901	3/20/2013	VER57	VERIZON INTERNET SERVICE	13002015	Internet service	70.04
276902	3/20/2013	VIL03	VILLAGE SUPERMARKET	13000856	FOOD AND SUPPLIES	408.06
276903	3/20/2013	VIV00	VIVA GROUP THE LLC	13000834	TOOLS & SUPPLIES MRO	1309.62
276903	3/20/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	2156.93
276903	3/20/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	995.12
276904	3/20/2013	WAS10	WASTE MANAGEMENT INC	13001426	Garbage removal for Nut. Kit.	270.6
276905	3/20/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	96.67
276906	3/20/2013	WES06	WEST HUDSON INDUSTRIES	12003606	BLANKET PO- PLAQUES AND AWARDS	91
276907	3/20/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	323.85
276908	3/20/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	13001060	LEGAL ADS	250.39
276909	3/20/2013	XER14	XEROX CORPORATION	13001761	copier	813.6
276910	3/20/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	262.41
276911	3/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	12885.6
276911	3/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
276911	3/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	9285.26
1470	3/21/2013	CLE17	CLEARVIEW DATA SYSTEMS	13000216	SOFTWARE & HARDWARE MAINTENANC	5833.33
1471	3/21/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2244.79

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
1472	3/21/2013	IDE11	IDENTICARD SYSTEMS	13000211	IDENTIFICATION TRACKING SYSTEM	6008.36
1473	3/21/2013	JAC13	JACOBSON DISTRIBUTING CO	13001913	APPLIANCES	1013
1535	3/21/2013	ASC10	ASCLD/LAB	13000941	ANNUAL ACCREDITATION FEE	1232
1536	3/21/2013	FIS12	FISHER SCIENTIFIC	12010046	LABORATORY SUPPLIES	499.94
1536	3/21/2013	FIS12	FISHER SCIENTIFIC	13000218	LABORATORY SUPPLIES	924.86
1536	3/21/2013	FIS12	FISHER SCIENTIFIC	13001033	LABORATORY SUPPLIES	422.68
1537	3/21/2013	WEI01	WEIGHTS AND MEASURES FUND	13001551	INSPECTION & TESTING	200
2076	3/21/2013	AMB08	AMBROSE EDWYNA	11010103	RETURN OF MONEY, SP#043-11	4660
276912	3/21/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13001846	HOME MAKE SERVICES	99995.4
276913	3/21/2013	COU61	COUNTY OF UNION - CURRENT ACC	12003846	ELIZABETH ONE STOP	207.65
276913	3/21/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002175	FRINGE BENEFITS	1345.52
276914	3/27/2013	1AC01	ACOSTA MARIA	13001989	REIMBURSEMENT	161.89
276915	3/27/2013	1BR69	BRAMNICK BRENT	13001730	REINBURSEMENT: NJ LAWYERS FUND	199
276916	3/27/2013	1BR71	BROPHY LISA	13002059	2013 CLIENT PROTECTION FEE	199
276917	3/27/2013	1BY01	BYRD PATRICIA	13001795	EMPLOYEE REIMBURSEMENT	30
276918	3/27/2013	1DE45	DE VITO, PAUL	13001834	WORK BOOT REIMBURSEMENT (2013)	99.99
276919	3/27/2013	1DE54	DEROSE PETER	13001988	REIMBURSEMENT	105.73
276920	3/27/2013	1EA00	EAGLE SUSAN	13001483	MILEAGE REIMBURSEMENT	37.29
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	355.45
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	133.75
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	545
276922	3/27/2013	1GR32	GRIER, SAUNDRA	13001656	EMPLOYEE REIMBURSEMENT	30
276923	3/27/2013	1GU21	GUERRIER LUCE	13001791	EMPLOYEE REIMBURSEMENT	30
276924	3/27/2013	1GW00	GWATHNEY TERRELL	13001687	MEAL REIMBURSEMENT	38
276925	3/27/2013	1HA44	HAYDEN, MARC B	13001731	SHOE REIMBURSEMENT IN	97.49
276926	3/27/2013	1LO33	LOAISIGA MARIA	13001362	EMPLOYEE REIMBURSEMENT	30
276927	3/27/2013	1ME38	MEDILME TACHISE	13000918	EMPLOYEE REIMBURSEMENT	30
276928	3/27/2013	1PE42	PELESKO RICH	13002379	reimbursement	499.95
276929	3/27/2013	1RE25	REGIS-WILSON IRENE	13001658	EMPLOYEE REIMBURSEMENT	30
276930	3/27/2013	1RU22	RUIZ SUSAN (HSS II)	13002308	REIMBURSEMENT	55.61
276931	3/27/2013	1SC08	SCHULTZ MICHAEL	13002155	EXTRADITION REIMBURSEMENT	441.37
276932	3/27/2013	1SE19	SETAL ANGELLA	13001793	EMPLOYEE REIMBURSEMENT	30
276933	3/27/2013	1SW01	SWICK LESTER	13001721	CONFIDENTIAL FUND	8000

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276934	3/27/2013	1VE20	VETT JENNIFER	13002040	SHOE REIMBURSEMENT	99.99
276935	3/27/2013	1YA00	YANG LEE JU WU	13001790	EMPLOYEE REIMBURSEMENT	89.99
276935	3/27/2013	1YA00	YANG LEE JU WU	13001790	EMPLOYEE REIMBURSEMENT	19.88
276936	3/27/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13001308	LIQUID OXYGEN	357.89
276937	3/27/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13002569	RENT EXPENSE FOR THE MONTH	97495.03
276938	3/27/2013	ALG01	ALGARVE RESTAURANT	13000481	REFRESHMENT	277.75
276939	3/27/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2357.55
276940	3/27/2013	ALL90	ALLSTATE INFORMATION MGMT LL	11009368	STORAGE SERVICES FOR UNION	370
276940	3/27/2013	ALL90	ALLSTATE INFORMATION MGMT LL	11009368	STORAGE SERVICES FOR UNION	370
276941	3/27/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	299.75
276942	3/27/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	9029.15
276942	3/27/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22712.34
276943	3/27/2013	ARA11	ARAMARK UNIFORM SERVICE	13000162	LAB COAST CLEANING & RENTAL	555.86
276944	3/27/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	837.82
276945	3/27/2013	ARJ00	ARJO INC	13001817	RENTAL OF BARIATRIC BED	3565
276946	3/27/2013	ARM04	ARMSTRONG MEDICAL	13000886	CPR TRAINING MOUTHPIECE	461.25
276947	3/27/2013	ARR08	ARROWHEAD FORENSIC PRODUCT	12009671	EVIDENCE SUPPLIES	1062.1
276948	3/27/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2129.03
276949	3/27/2013	ATL53	ATLANTIC DIAG. LABORATORIES	12006993	LABORATORY SERVICES	400
276949	3/27/2013	ATL53	ATLANTIC DIAG. LABORATORIES	13001539	LABORATORY SERVICES	4325
276950	3/27/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	13879.15
276950	3/27/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	2962.57
276951	3/27/2013	BAR46	BARBARA'S CERAMICALLY YOURS	13001274	CERAMIC PROGRAM	320
276951	3/27/2013	BAR46	BARBARA'S CERAMICALLY YOURS	13001274	CERAMIC PROGRAM	80
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009337	LEGAL SERVICES	752.4
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13000720	FOR SPECIALIZED LEGAL SERVICES	13870.78
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13002153	FOR SPECIALIZED LEGAL SERVCIES	12056.06
276953	3/27/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	356
276953	3/27/2013	BAY02	BAYWAY LUMBER	12001146	ROOFING MATERIALS	53.2
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	3073.68
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	11008009	ENGINEERING SERVICES	1540
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	11008057	On-Call Engineering Services	3340
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	670

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12001040	ENGINEERING SERVICES / ON CALL	1905
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12005556	CONSULTING SERVICES	14880.5
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12005556	CONSULTING SERVICES	13837.05
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12007817	PROFESSIONAL SERVICES	2288
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12007817	PROFESSIONAL SERVICES	2600
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	6625
276955	3/27/2013	BIR00	BIRDSALL SERVICES GROUP	12009286	PROFESSIONAL SERV/LSRP/MEISEL	7209
276956	3/27/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1900
276956	3/27/2013	BOC01	BOCCARDI CORTNEY B	13001527	REGISTRATION REIMBURSEMENT	275
276957	3/27/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	500
276958	3/27/2013	BRI01	BRICK JOHN	13001614	PROFESSIONAL SERVICE	12950
276959	3/27/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
276959	3/27/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	785.71
276960	3/27/2013	BRO04	BROOKDALE COMM COLLEGE	13002673	chgbk pursuant to ch179 pl1968	8979
276961	3/27/2013	BUS21	BUSINESS AUTOMATION TECHNOL	13001914	INTERNET SERVICE	750
276961	3/27/2013	BUS21	BUSINESS AUTOMATION TECHNOL	13001914	INTERNET SERVICE	750
276962	3/27/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	405.09
276963	3/27/2013	CAB15	CABLEVISION	13002050	CABLE SERVICES	549.34
276964	3/27/2013	CAP15	CAPE SALES INC	13001062	5 H.W. BOILER TUBES	1055
276965	3/27/2013	CAR26	CARSTENS	13001239	PATIENT MEDICAL CHART SUPPLIES	884.36
276966	3/27/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4620
276967	3/27/2013	CCM00	CCMS CORPORATION	13002002	2013 ON CALL ENG SERV/FACILITE	23720
276968	3/27/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	154.5
276969	3/27/2013	CLA07	CLARK TOWNSHIP OF	12005382	CDBG Grant 2012	884.62
276969	3/27/2013	CLA07	CLARK TOWNSHIP OF	12005382	CDBG Grant 2012	4615.38
276969	3/27/2013	CLA07	CLARK TOWNSHIP OF	12005383	CDBG Grant 2012	3305.49
276969	3/27/2013	CLA07	CLARK TOWNSHIP OF	12005383	CDBG Grant 2012	2732.49
276970	3/27/2013	CLA23	CLASSIC THYME	13000528	COOKING PROGRAM	120
276970	3/27/2013	CLA23	CLASSIC THYME	13000528	COOKING PROGRAM	480
276971	3/27/2013	CLA36	CLARK TOWNSHIP TAX COLLECTOR	13001763	SEWER UTILITY	250
276971	3/27/2013	CLA36	CLARK TOWNSHIP TAX COLLECTOR	13001874	SEWER UTILITY	450
276972	3/27/2013	CLA51	CLAREMONT CONSTRUCTION GRO	11006484	CLUBHOUSE&LEARNNG CTR GALLOPING	689782.39
276973	3/27/2013	CNA01	C N A SERVICES	13000192	INK CARTRIDGES FOR PRINTERS	467.64

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276973	3/27/2013	CNA01	C N A SERVICES	13000398	HYGIENE PRODUCTS	2238.76
276974	3/27/2013	COM00	COMCAST	12004661	CABLE SERVICES	163.42
276974	3/27/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
276974	3/27/2013	COM00	COMCAST	13000146	CABLE SERVICES	44.48
276974	3/27/2013	COM00	COMCAST	13000915	cable service blanket	924.51
276975	3/27/2013	COM74	COMPLETE CARE	12009900	TO PROVIDE MEDICAL TESTING	585
276976	3/27/2013	CON01	CONCORD SINGERS	12003171	2012 ARTS RE-GRANT PROGRAM	450
276977	3/27/2013	CRA42	CRAFT OIL CORPORATION	12004440	HYDRAULIC FLUID	1250.23
276977	3/27/2013	CRA42	CRAFT OIL CORPORATION	12010055	HYDRAULIC FLUID	2499.54
276978	3/27/2013	CUL11	CULINARY DEPOT	12009916	Food Service Equipment	256722.84
276979	3/27/2013	CUM02	CUMMINS POWER SYSTEMS LLC	13001641	WATER PUMP IMPELLAR	198.24
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	12004705	LEGAL SERVICES	373.68
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	10662.5
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	13002127	LEGAL SERVICES	4225
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	13002127	LEGAL SERVICES	4851.32
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	400
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	39451
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	38798
276982	3/27/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	1151.2
276983	3/27/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	22.99
276983	3/27/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	6.27
276983	3/27/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	24.49
276984	3/27/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	328.26
276985	3/27/2013	DNA00	DNA DIAGNOSTICS CENTER	13001506	PATERNITY TEST	1120
276986	3/27/2013	EIS00	EISENBERG ASSOC INC	13000987	SOFTWARE MAINTENANCE	4900
276987	3/27/2013	ELI07	ELIZ COALITION TO HOUSE THE	13000991	12 SUP 100 HOUSING	633
276987	3/27/2013	ELI07	ELIZ COALITION TO HOUSE THE	13000991	12 SUP 100 HOUSING	6710.74
276988	3/27/2013	EMS02	EMSA SOLAR LLC	12004145	SOLAR PHOTOVOLTAIC SYS RUNNELL	29480
276989	3/27/2013	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	1663.53
276990	3/27/2013	ESI00	ESI EQUIPMENT INC	13001335	SERVICE PARTS	65.94
276991	3/27/2013	ESS01	ESSEX CO COLLEGE	13002675	CHGBK PURSUANT TO CH179 PL1968	2238.5
276992	3/27/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	130.9
276993	3/27/2013	EZP02	E-Z PASS- NJ	13001439	BLANKET PURCHASE ORDER	350

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
276994	3/27/2013	FED16	FEDERAL RESOURCES SUPPLY CO	12002220	PERSONAL RADIATION DETECTORS	219300.51
276995	3/27/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13002440	2013 Delta Flagship Premiums	8216.67
276996	3/27/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
276997	3/27/2013	FUN03	FUNERAL SERVICE OF NJ INC	13000587	PROFESSIONAL SERVICES	2915
276997	3/27/2013	FUN03	FUNERAL SERVICE OF NJ INC	13001491	INDIGENT BURIAL	3100
276997	3/27/2013	FUN03	FUNERAL SERVICE OF NJ INC	13002041	PROFESSIONAL SERVICES	2585
276998	3/27/2013	GAR29	GARWOOD AUTO PARTS CO	13001546	RATCHES	239.96
276999	3/27/2013	GEM06	GEM AMBULANCE LLC	13001192	REFUND OF SPECIAL SERVICE CHAR	87.42
277000	3/27/2013	GEN32	GENESIS ELDERCARE REHAB	13000350	PHYSICAL THERAPY SERVICE	60804.76
277000	3/27/2013	GEN32	GENESIS ELDERCARE REHAB	13000351	OCCUPATIONAL THERAPY SERVICE	39075.26
277000	3/27/2013	GEN32	GENESIS ELDERCARE REHAB	13000353	SPEECH THERAPY SERVICE	17320.46
277001	3/27/2013	GEO17	GEORGE'S AUTO REPAIR	13001447	AUTO BODY COLLISION REPAIR	630.42
277001	3/27/2013	GEO17	GEORGE'S AUTO REPAIR	13002102	Auto Collision Repair	4437.84
277002	3/27/2013	GPA00	GPANJ INC	13002280	GPANJ MEMBERSHIP DUES 2013	90
277003	3/27/2013	GRE73	GREEN APPLE EQUIPMENT LLC	13001578	REPAIR WASHERS & DRYERS	2743.65
277004	3/27/2013	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	4491.2
277005	3/27/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13001866	CATHOLIC CHAPLIN SERVICE	1100
277006	3/27/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	125.95
277007	3/27/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	1516.27
277007	3/27/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	3034.82
277009	3/27/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	5870.25
277010	3/27/2013	HOT04	HOTCHISON ROBERT W DPM,LLC	13001470	MEDICAL SERVICES	82.74
277011	3/27/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13001291	RETIREE MEDICAL TRUST	1188.25
277013	3/27/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	6120
277014	3/27/2013	ICL00	ICLE	13002136	SEMINAR REGISTRATION	180
277015	3/27/2013	IMM00	IMMACULATE CONCEPTION CHURC	13001694	PARKING LOT SERVICES	4500
277017	3/27/2013	INT54	INTERNATIONAL SALT CO LLC	12008935	BLANKET FOR ROCK SALT	10620.3
277017	3/27/2013	INT54	INTERNATIONAL SALT CO LLC	12009983	BLANKET FOR ROCK SALT	30000
277017	3/27/2013	INT54	INTERNATIONAL SALT CO LLC	13000492	ROCK SALT - BLANKET	80000
277017	3/27/2013	INT54	INTERNATIONAL SALT CO LLC	13001141	ROCK SALT	79946.49
277018	3/27/2013	IRO00	IRON MOUNTAIN	12005110	STORAGE & RETRIEVAL SERVICE	1556.21
277018	3/27/2013	IRO00	IRON MOUNTAIN	13000643	STORAGE & RETRIEVAL SERVICE	715.36
277019	3/27/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	150.36

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277019	3/27/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	28682.97
277020	3/27/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	769
277021	3/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	816.98
277021	3/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	732.04
277022	3/27/2013	KEM02	KEMPER SPORTS INC	13002431	Management Fees	10900
277023	3/27/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	262.5
277024	3/27/2013	KOL02	KOLOGI EDWARD J ESQ	12005673	LEGAL SERVICES	903.75
277024	3/27/2013	KOL02	KOLOGI EDWARD J ESQ	12005674	LEGAL SERVICES	1312.5
277024	3/27/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	1175
277024	3/27/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	65
277025	3/27/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007649	copier tax board	8.13
277025	3/27/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007649	copier tax board	8.13
277026	3/27/2013	LAW18	LAWYERS DIARY AND MANUAL	13001475	LAWYER DIARY MANUAL	92
277027	3/27/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	4850
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	937
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	937
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13000175	SUBSCRIPTION RENEWAL	66
277029	3/27/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009407	12 WDW 123 JOB SKILLS	1065.34
277030	3/27/2013	LIN45	LINE SYSTEMS, INC	13002014	Telephone service	237
277031	3/27/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1479.58
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	148.37
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	832.32
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13000251	SMALL PURCHASES BLANKET	151.14
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13001394	LOCKSMITH SERVICES: PARTS	368.96
277033	3/27/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	4997.93
277034	3/27/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3652
277034	3/27/2013	MEA02	MEALS ON WHEELS INC	12005384	CDBG Grant 2012	1345.05
277035	3/27/2013	MET22	METLIFE	13002449	EXCLUSIONARY DIS INS	2697.51
277036	3/27/2013	MID06	MIDDLESEX CO COLLEGE	13002676	CHGBK PURSUANT TO CH179 PL1968	1194.6
277037	3/27/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1569
277038	3/27/2013	MOD02	MODERN MEDICAL SYSTEMS COMP	13001393	PREVENTATIVE MAINT. MED EQUIP	3744.75
277039	3/27/2013	MOR15	MORRIS CO COLLEGE	13002666	chgbk pursuant to ch179pl1968	15246
277039	3/27/2013	MOR15	MORRIS CO COLLEGE	13002666	chgbk pursuant to ch179pl1968	462

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277040	3/27/2013	MOT14	MOTOROLA INC	13001352	Radio Equipment/Software	2917.5
277041	3/27/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13000876	SAFETY ITEMS	1164.74
277042	3/27/2013	MTA00	MTA BRIDGES AND TUNNELS	13001370	E-Z PASS	500
277043	3/27/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13000817	RESPIRATORY THERAPY SERVICES	1140
277044	3/27/2013	MUN13	MUNICIPAL CLERK'S ASSOCIATION	13001985	MEMBERSHIP RENEWAL	60
277044	3/27/2013	MUN13	MUNICIPAL CLERK'S ASSOCIATION	13002049	MEMBERSHIP	30
277045	3/27/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	382.99
277045	3/27/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	3559.31
277046	3/27/2013	NAP02	NAPPER JACQUELINE DR.	13000818	PSYCHOLOGICAL SERVICES	700
277047	3/27/2013	NAT3E	NATURE'S CHOICE CORP	13001858	DEBRIS REMOVAL STORM - SANDY	37044
277048	3/27/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	806.4
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICE	12005353	12 RYAN 105 MEDICAL SERVICES	26782.7
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICE	12005353	12 RYAN 105 MEDICAL SERVICES	19605
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICE	12005353	12 RYAN 105 MEDICAL SERVICES	23769.44
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICE	12005353	12 RYAN 105 MEDICAL SERVICES	18950
277050	3/27/2013	NEL05	NELBUD SERVICES GROUP, INC.	12004546	MAINT& REPAIR FIRE SUPPRESSION	616
277050	3/27/2013	NEL05	NELBUD SERVICES GROUP, INC.	13001553	PUMPING, JETTING DRAINS	917
277051	3/27/2013	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	10.45
277051	3/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	436.81
277052	3/27/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
277053	3/27/2013	NEW22	NEW PROVIDENCE BORO OF	12005530	CDBG Grant 2012	75
277054	3/27/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	18570.1
277054	3/27/2013	NIN05	921 ELIZABETH AVENUE LLC	13002407	RENT	34858.9
277055	3/27/2013	NIN06	19 CHATHAM RD, LLC	13001625	PERMIT REFUND #36495	3368.75
277056	3/27/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13001857	REGISTRATION	675
277057	3/27/2013	NJA85	NJACYSC	13001537	MEMBERSHIP DUES FOR 2013	50
277058	3/27/2013	NJD70	NJDEP BUREAU OF REV	13001121	SITE REMED LSRP ANNUAL FEE	2265.36
277058	3/27/2013	NJD70	NJDEP BUREAU OF REV	13001121	SITE REMED LSRP ANNUAL FEE	34.64
277059	3/27/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	13001097	REGISTRATION FEE	225
277060	3/27/2013	NJR01	NJ RECREATION & PARK ASSN	13001850	registration	720
277061	3/27/2013	NJS91	NJSOPHE	13001653	MEMBERSHIP RENEWAL	110
277062	3/27/2013	NRT02	NRT TITLE AGENCY LLC	13002284	realty transfer fee refund	182.5
277063	3/27/2013	OFF19	OFFICE NEEDS	12006048	OFFICE SUPPLIES	734.33

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277063	3/27/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	16.9
277064	3/27/2013	OFF23	OFFICE SUPPLY HUT	13001170	ADDING MACHINE ROLLS	113.3
277065	3/27/2013	OVE03	OVERLOOK HOSPITAL	13001749	MEDICAL SERVICES	671.05
277066	3/27/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	13000500	PAY PHONES IN FACILITY	1000
277066	3/27/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	13000789	Telephone Service	273.84
277066	3/27/2013	PAC16	PACIFIC TELEMAGEMENT SERVI	13001826	PAY PHONES THROUGHOUT FACILITY	3655.28
277067	3/27/2013	PAP10	PAPER MILL PLAYHOUSE	13001232	TICKETS FOR RESIDENTS	406
277068	3/27/2013	PER19	PERZI JOANNE	13001277	TRANSCRIPTIONS	196.68
277069	3/27/2013	PER20	PERS-CONTRIBUTORY	13002445	ADJUSTMENT PERS CI	4.83
277070	3/27/2013	PIC11	PICTOMETRY INTERNATIONAL COR	12002475	AERIAL OBLIQUE IMAGING	2165
277071	3/27/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	55
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	12005326	CDBG Grant 2012	32110
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	9236.37
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	8784.26
277073	3/27/2013	PLA61	PLAINFIELD US POSTMASTER	12005109	BUSINESS REPLY MAIL	2000
277073	3/27/2013	PLA61	PLAINFIELD US POSTMASTER	13002147	METER POSTAGE PLAINFIELD	10000
277074	3/27/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13001107	JANITORIAL CHEMICALS	16340
277075	3/27/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
277076	3/27/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13002451	EXCL DIS INS PREMIUMS	2311.86
277077	3/27/2013	PRO52	PROJECT LIFE SAVER	13000526	PROJECT LIFESAVER SUPPLIES	717.1
277078	3/27/2013	PRO84	PRO-MEDICAL EQUIPMENT SUPP LL	13001501	BARIATRIC BEDS	6250
277079	3/27/2013	PSE00	PSE&G	13001508	ELECTRICITY	22952.1
277079	3/27/2013	PSE00	PSE&G	13001806	ELECTRICITY	93492.67
277080	3/27/2013	PUB02	PUBLIC EMPLOYEES	13002446	PENSION ADJUSTMENT	62.86
277081	3/27/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	324.27
277081	3/27/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	170.18
277082	3/27/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	32195
277083	3/27/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	2827.35
277083	3/27/2013	RAH24	RAHWAY TRAVEL	13001770	AMTRAK	882.61
277084	3/27/2013	RAR08	RARITAN VALLEY COMM COLLEGE	12003199	11 WDW 182 TRAINING	3200
277085	3/27/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	31.05
277086	3/27/2013	REE05	REEVES REED ARBORETUM	13002295	2011 Grant Reimbursement	21307.4
277087	3/27/2013	REP09	REPORTERS TRANSCRIPTION	13001561	MEDICAL TRANSCRIPTION SERVICE	614.92

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277088	3/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
277088	3/27/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277088	3/27/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277088	3/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
277088	3/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
277088	3/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	175.2
277088	3/27/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	338.13
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	401.53
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277088	3/27/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277089	3/27/2013	RIG02	RIGGINS INC	13001396	GASOLINE	38971.82
277090	3/27/2013	RON09	RONLEE REALTY, INC.	13001832	RENT FOR PARKER ROAD ELIZABETH	23458.33
277091	3/27/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	6118.83
277092	3/27/2013	ROS07	ROSELLE GLASS CO INC	13000285	REMOVAL AND DISPOSAL OF GLASS	590
277092	3/27/2013	ROS07	ROSELLE GLASS CO INC	13001246	GLASS WINDOW AND INSTALLATION	795
277093	3/27/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	480.38
277093	3/27/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13001843	FORD OEM VAN PARTS	1998.85
277094	3/27/2013	ROY01	ROYAL PRINTING	13002016	PRINTING SERVICES	7825
277095	3/27/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	5250
277096	3/27/2013	RUT57	RUTGERS-NJAES	13001164	REGISTRATION	395
277097	3/27/2013	SAG00	SAGE ELDERCARE	13001518	AD: 1/2 PG IN 2013 CAREGIVER'S	450
277098	3/27/2013	SAM13	SAMUELS INC.	13001078	TRUCK & BUS PARTS	0.48
277098	3/27/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	1139.71
277098	3/27/2013	SAM13	SAMUELS INC.	13001839	TRUCK & BUS PARTS	1105.02
277098	3/27/2013	SAM13	SAMUELS INC.	13001839	TRUCK & BUS PARTS	894.98

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277099	3/27/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1827
277100	3/27/2013	SCA06	SCARINCI EILEEN	13001257	SANE, JANUARY 2013	20
277101	3/27/2013	SCH13	SCHMIDT VICTORIA	13001655	SANE, JANUARY 2013	10
277101	3/27/2013	SCH13	SCHMIDT VICTORIA	13001655	SANE, JANUARY 2013	46.8
277102	3/27/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	1641.68
277103	3/27/2013	SCO08	SCOTCH PLAINS TWNSHP OF	13001646	TAXES	4846.89
277103	3/27/2013	SCO08	SCOTCH PLAINS TWNSHP OF	13001646	TAXES	1048.75
277104	3/27/2013	SEN13	SENIOR SERVICES / THE CHATHAM	13001519	AD IN 2013 ANNUAL REPORT	175
277105	3/27/2013	SEV00	SEVELLS AUTO BODY	13001624	IMPROPER TOWING EXPENSE	75
277106	3/27/2013	SHE79	SHERWIN-WILLIAMS COMPANY	12005712	PAINT AND SUPPLIES	2629.39
277107	3/27/2013	SIM11	SIMPLEX GRINNELL	12009667	FIRE ALARM & SPRINKLER SYSTEM	64449
277108	3/27/2013	SMI02	SMITH & SOLOMON SCHOOL OF TR	12008531	12 WDW 101 JOB SKILLS	800
277109	3/27/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	150589.86
277109	3/27/2013	SOD03	SODEXO OPERATIONS LLC	13000409	DIETARY SERVICES	7701.12
277109	3/27/2013	SOD03	SODEXO OPERATIONS LLC	13001661	DIETARY SERVICES	325110.18
277110	3/27/2013	SPR27	SPRINT PO MANAGEMENT	12007292	WIRELESS SERVICE	7388.99
277111	3/27/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	90
277112	3/27/2013	STA95	STATE TOXICOLOGY LABORATORY	12001589	LABORATORY TESTING	90
277113	3/27/2013	STO11	STORR TRACTOR COMPANY	13000882	BED KNIFE GRINDER & SHARPENER	54474
277114	3/27/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
277115	3/27/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
277116	3/27/2013	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	3261.75
277117	3/27/2013	TOT10	TOTAL MEDIA INC	13001802	TAPES	2467.5
277118	3/27/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	11000154	VETERINARY SERVICE	1705
277119	3/27/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	4230
277119	3/27/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	5220
277120	3/27/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
277121	3/27/2013	TRU05	TRUMP TAJ MAHAL	13001851	Lodging	267
277122	3/27/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	177.26
277123	3/27/2013	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	440
277123	3/27/2013	TWI00	TWIN BORO LUMBER & SUPPLY	13000857	LUMBER	326.4
277124	3/27/2013	UCB00	UC BAR ASSOCIATION	13001784	2013 UCPO MEMBERSHIP DUES	8400
277125	3/27/2013	UCC09	UNION COUNTY COLLEGE	13001120	REFRESHMENT	1548

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277126	3/27/2013	UCC14	UC COLLEGE	12007685	11 FAMT 147 JOB SKILLS	2133.34
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	3415
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	3201
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	213
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	426
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	213
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	213
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	375
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	125
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2000
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	3360
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	160
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	3040
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	250
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	250
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2000
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	320
277126	3/27/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	4800
277126	3/27/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	400
277126	3/27/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	4000
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	1152
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	960
277126	3/27/2013	UCC14	UC COLLEGE	12008756	12 WDW 105 JOB SKILLS	1066.67
277126	3/27/2013	UCC14	UC COLLEGE	12008757	12 WDW 106 JOB SKILLS	1066.67
277126	3/27/2013	UCC14	UC COLLEGE	12010035	12 WAD 145 JOB SKILLS	1066.67
277127	3/27/2013	UCM04	UC MUNICIPAL INVESTIGATORS	13001747	2013 DUES PROSECUTOR'S	175
277128	3/27/2013	UCP03	UCPO-POLICE ACAD TRAIN ACCT	13002243	RECRUIT DRUG TESTING	630
277129	3/27/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	361004
277130	3/27/2013	ULT07	ULTIMA VENDING LLC	13000687	REFRESHMENT	204.65

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277131	3/27/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	15.41
277131	3/27/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	23.75
277132	3/27/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	6.42
277133	3/27/2013	UNI4A	UNI-SELECT USA	13001967	AUTO & LIGHT TRUCK PARTS	1266.48
277134	3/27/2013	UNI52	UNITRONIX DATA SYSTEMS INC	13001695	SYSTEM MAINTAINCE	75942.29
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	12703
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	1440
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	375
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	800
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	375
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	864
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1280
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
277136	3/27/2013	URB07	URBAN WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	7015.67
277137	3/27/2013	USI04	USI AFFINITY	13002450	HPAE NURSES DIS INS	3514.48
277138	3/27/2013	USP04	U S POSTAL SERVICE	13002509	BLANKET FOR POSTAGE	25000
277139	3/27/2013	USP07	US POSTACUTE SERVICE SOLUTIO	13001407	ASSIST IN INCREASING OCCUPANCY	1987
277140	3/27/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	37.5
277141	3/27/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
277141	3/27/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
277141	3/27/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	1344
277142	3/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	9444.9
277143	3/27/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	260.72
277143	3/27/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	240.1
277143	3/27/2013	VER07	VERIZON WIRELESS	13000495	WIRELESS PHONE SERVICE	649.08
277143	3/27/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	200.05
277144	3/27/2013	VER08	VERIZON WIRELESS	13002423	WIRELESS SERVICE-IPADS	161.92
277146	3/27/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	15325.13

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277146	3/27/2013	VER09	VERIZON	13000869	Telephone Service	42.03
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	2313.78
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	314.55
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	545.68
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	10603.52
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	474.48
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	223.04
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	945.74
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	108.66
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	665.6
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	262
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	5559.99
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	162.93
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	571.57
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	1155.52
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	110.32
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	120.6
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	151.78
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	91.72
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	33.23
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	10.13
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	55.56
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	38.13
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	23.23
277147	3/27/2013	VER37	VERIZON CABS	13001634	Telephone Service	21352.46
277148	3/27/2013	VER57	VERIZON INTERNET SERVICE	12009506	Internet Service Westfield	160.78
277148	3/27/2013	VER57	VERIZON INTERNET SERVICE	13002380	Internet Services	22.04

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277149	3/27/2013	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	21.99
277150	3/27/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	275.11
277150	3/27/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	1056.25
277151	3/27/2013	WAS10	WASTE MANAGEMENT INC	13002013	Garbage removal	1476
277152	3/27/2013	WBM00	W B MASON	12008397	OFFICE SUPPLIES	91.61
277152	3/27/2013	WBM00	W B MASON	13000385	UTILI JACS-HD ENVELOPES	1631.85
277152	3/27/2013	WBM00	W B MASON	13000967	OFFICE SUPPLIES	153.48
277152	3/27/2013	WBM00	W B MASON	13001068	LABELS	18.06
277152	3/27/2013	WBM00	W B MASON	13001332	OFFICE SUPPLIES	224.86
277152	3/27/2013	WBM00	W B MASON	13001536	OFFICE SUPPLIES	148.3
277152	3/27/2013	WBM00	W B MASON	13001964	OFFICE SUPPLIES	289.98
277153	3/27/2013	WEL07	WELCO CGI	13001560	PORTABLE OXYGEN & SUPPLIES	2128.24
277153	3/27/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	110.4
277153	3/27/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	73.45
277154	3/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004933	PLUMBING & HEATING	141
277154	3/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	155.16
277155	3/27/2013	XER04	XEROX CORP	13002324	MANAGED PRINT SERVICES	94571.81
277156	3/27/2013	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	101.95
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9755
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11857.5
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11690.1
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10310
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9620
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11383.52
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10410
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9620
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11004.35
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11045.85
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10745.93
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
277158	3/27/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001466	TEMPORARY SHELTER	200
277159	3/27/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13002088	TEMPORARY SHELTER	447.5
277160	3/27/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	3349.85
277160	3/27/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	426
277160	3/27/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2597.54
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009050	12 WFNJ 138 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009050	12 WFNJ 138 CWEP	960
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009050	12 WFNJ 138 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	213
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	768
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009194	12 WFNJ 139 CWEP	640
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009194	12 WFNJ 139 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009194	12 WFNJ 139 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009195	12 WFNJ 143 JOB READINESS GA	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009195	12 WFNJ 143 JOB READINESS GA	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009195	12 WFNJ 143 JOB READINESS GA	960
1048	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002094	TRANSFER OF FUNDS	41599.88
1247	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002093	TRANSFER OF FUNDS	13423.04
1474	3/28/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
2077	3/28/2013	BUR49	BURNETT DOUGLAS	13001986	RETURN OF MONEY, SP#394-11	467
2078	3/28/2013	MOR85	MORALES IVAN	12005847	RETURN OF MONEY, SP#039-12	590
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002104	OVERTIME REIMBURSEMENT	22845
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002365	Broadband service	40.01
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002651	FRINGE BENEFITS	3979
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002651	FRINGE BENEFITS	0.6
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	4509.53
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	160.95

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	2836.95
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	2444.23
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	1387.82
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	356.86
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	324.31
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	3684.81
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	11759.64
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	842.58
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	632.88
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	9401.44
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	4657.42
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	5074.73
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	534.51
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	2282.02
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	661.92
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	1357.76
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002652	FRINGE BENEFITS	713.73
277163	4/3/2013	1AC01	ACOSTA MARIA	13001879	REIMBURSEMENT	57.9
277164	4/3/2013	1BR30	BROWN PATRICIA	13001419	REIMBURSEMENT	225
277165	4/3/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	130.81
277166	4/3/2013	1CH04	CHASE ELLEN	13001854	reimbursement	5
277166	4/3/2013	1CH04	CHASE ELLEN	13001854	reimbursement	75.41
277167	4/3/2013	1DE43	D'ERRICO VALERIE	13002218	MEAL REIMBURSEMENT	57
277168	4/3/2013	1DE54	DEROSE PETER	13001878	REIMBURSEMENT	178.09
277169	4/3/2013	1ES01	ESMERADO JOHN	13002109	REINBURSEMENT: NJ LAWYERS FUND	199
277170	4/3/2013	1FO00	FOLEY JEAN	13001855	reimbursement for meals	75.89
277171	4/3/2013	1GA44	GABRIEL MATTHEW	13002009	REIMBURSEMENT	20
277172	4/3/2013	1GH01	GHANNAM MONICA	13001772	REIMBURSEMENT	163
277173	4/3/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13001973	REIMBURSEMENT (MEALS)	87
277173	4/3/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13001973	REIMBURSEMENT (MEALS)	102.62
277174	4/3/2013	1HA10	HALUSZCZAK THOMAS JR	13002033	REINBURSEMENT: NJ LAWYERS FUND	199
277175	4/3/2013	1HE36	HEWETTE-GUYTON NATHAN R	13002080	REINBURSEMENT: NJ LAWYERS FUND	399
277176	4/3/2013	1JA15	JAKUBOWSKI DIANE	13001923	MILEAGE REIMBURSEMENT	100

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277177	4/3/2013	1JO35	JOVEL NADIA	13002219	MEAL REIMBURSEMENT	9.5
277178	4/3/2013	1MC70	MC CABE JOHN G JR	13001869	EMPLOYEE REIMBURSEMENT - DUES	120
277179	4/3/2013	1ME20	METTLEN SHANON	13002244	MILEAGE REIMBURSEMENT	122.04
277180	4/3/2013	1RE39	REYES JILLIAN	13002017	REINBURSEMENT: NJ LAWYERS FUND	199
277181	4/3/2013	1RO83	ROMAN LILLIAN	12005691	REIMBURSEMENT/TRAVEL	12.79
277181	4/3/2013	1RO83	ROMAN LILLIAN	13002067	MILEAGE REIMBURSEMENT	11.85
277182	4/3/2013	1SA31	SANDFORD MICHAEL	13002183	EMPLOYEE REIMBURSEMENT	125.63
277183	4/3/2013	1SI07	SILVER ALAN	13002156	REINBURSEMENT: NJ LAWYERS FUND	199
277184	4/3/2013	1SL06	SLOANE BRIDGET K	13002220	MEAL REIMBURSEMENT	38
277185	4/3/2013	1SP11	SPAGNOLI MELISSA A	13002079	REINBURSEMENT: NJ LAWYERS FUND	199
277186	4/3/2013	1TA14	TANSEY JAMES	12006633	AT & T WIRELESS	50.71
277187	4/3/2013	1TI05	TIRONE MELISSA ANN	13001617	REIMBURSEMENT: NJ LAWYERS FUND	170
277188	4/3/2013	1UG01	UGOARU ANTHONY	13002566	MILEAGE REIMBURSEMENT	50.85
277189	4/3/2013	1ZI04	ZIMBARDO PETER	13002077	MEAL REIMBURSEMENT	28.5
277189	4/3/2013	1ZI04	ZIMBARDO PETER	13002077	MEAL REIMBURSEMENT	38
277190	4/3/2013	1ZI08	ZITOMER BURTON	13002320	REIMBURSEMENT FOR DUES	199
277191	4/3/2013	5000	50+ MONTHLY	13000091	AD: 1/4 PAGE	265
277192	4/3/2013	ABC03	ABC RENTAL	12008308	TENT CLEANING	1860
277193	4/3/2013	AHC04	AHCA PUBLICATIONS	13001250	BOOK: "THE LONG TERM CARE	76.9
277194	4/3/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1214.16
277194	4/3/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	328.2
277195	4/3/2013	AMB07	AMBULANCE REIMBURSEMENT SYS	13001333	Ambulance Reimbursement	1727.01
277196	4/3/2013	ANJ02	ANJR	13001704	REGISTRATION	65
277197	4/3/2013	APP10	APPROVED FIRE PROT CO INC	13000476	SCBA Equipment	1464.72
277198	4/3/2013	ARC06	ARCOLA BUS SALES CORP	12005046	AUTO PARTS	40.48
277199	4/3/2013	ARJ00	ARJO INC	13001421	RENTAL OF BARIATRIC BED	1265
277200	4/3/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	2669.49
277201	4/3/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	596.69
277202	4/3/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	37.5
277203	4/3/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	3560.76
277203	4/3/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	2893.31
277204	4/3/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	96
277205	4/3/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277206	4/3/2013	BEL37	BELLA GINA	13001940	CATERING	584
277207	4/3/2013	BLE03	BLEJWAS ASSOCIATES	12003000	AIR FILTERS	862.26
277208	4/3/2013	BOB00	BOB BARKER CO	12009509	SUICIDE SMOCKS AND BLANKETS	696.49
277208	4/3/2013	BOB00	BOB BARKER CO	13000665	SWEATSHIRTS & SWEATPANTS	564.64
277209	4/3/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
277209	4/3/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	50
277210	4/3/2013	CAM34	CAMMPS INC.	12009645	LAWN & GROUNDS EQUIPMENT PARTS	142.95
277210	4/3/2013	CAM34	CAMMPS INC.	13000432	LAWN & GROUNDS EQUIPMENT PARTS	122.83
277211	4/3/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	318
277212	4/3/2013	CEI01	CEIDE VILLARD GUY	13002023	PROFESSIONAL SERVICES	289
277213	4/3/2013	CEN02	CENTER FOR HOPE	12005385	CDBG Grant 2012	3000
277214	4/3/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	8707.5
277215	4/3/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13000434	GROUNDS EQUIP. REPAIR PARTS	165.44
277216	4/3/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13000393	RESTOCK FIRST AID	203.85
277217	4/3/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGESTONE TIRES	1164.66
277218	4/3/2013	CNA01	C N A SERVICES	13000186	CARTRIDGES	465.75
277218	4/3/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	350.12
277218	4/3/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	2859.1
277218	4/3/2013	CNA01	C N A SERVICES	13001106	INK JET TONERS	907.77
277219	4/3/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	730.09
277219	4/3/2013	COM00	COMCAST	13000202	CABLE SERVICES	216.1
277219	4/3/2013	COM00	COMCAST	13002385	PROVISION OF CABLEVISION SERV.	2359.88
277220	4/3/2013	COM15	COMMUNITY ACCESS UNLIMITED	13002256	STATE MANDATED YOUTH SHELTER	31000
277221	4/3/2013	COM73	COMPREHENSIVE PSYCH SERVICE	13001956	FITNESS FOR DUTY EVALUATION	850
277222	4/3/2013	CON67	CONTINENTAL FIRE & SAFETY, INC	13001311	HARRINGTON ADAPTERS	17387
277223	4/3/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13001379	SCREW / WASHER	50.25
277224	4/3/2013	CRA42	CRAFT OIL CORPORATION	12005832	MOTOR OIL	3761.38
277224	4/3/2013	CRA42	CRAFT OIL CORPORATION	13001638	MOTOR OIL	7436.73
277225	4/3/2013	CRI08	CRIMESTOPPERS OF UNION CO INC	13001808	MEMBERSHIP DUES	1500
277226	4/3/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	200
277226	4/3/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1096
277226	4/3/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
277227	4/3/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	35.1

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277228	4/3/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	479.98
277228	4/3/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	2373.6
277228	4/3/2013	DEL07	DELL COMPUTER CORP	12009134	DELL POWEREDGE T410-NEW!	5997.6
277228	4/3/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	289.16
277229	4/3/2013	DIG13	DIGITECH SERVICES INC	12007630	SOFTWARE EQUIPMENT	175
277230	4/3/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	564
277231	4/3/2013	ELI03	ELITE TRANSCRIPT INC	12009341	COURT REPORTING SERVICE	178.65
277232	4/3/2013	ELI42	ELIZABETH US POSTMASTER	13002699	BRM ANNUAL MAINTANCE FEE	835
277233	4/3/2013	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	256.75
277234	4/3/2013	FIT00	FIT-RITE UNIFORM CO	13001919	UNIFORMS	242.99
277235	4/3/2013	FOS06	FOSTER DAVID L DVM	12009856	Dental Services - horses	1685
277235	4/3/2013	FOS06	FOSTER DAVID L DVM	13002166	DENTAL CARE HORSES	4300
277236	4/3/2013	FOS07	FOSTER & FREEMAN USA INC	13000901	FORENSIC LIGHT SOURCE KIT	27394.71
277237	4/3/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	542.33
277238	4/3/2013	GAR30	GARWOOD BORO OF	12005523	CDBG Grant 2012	4855.27
277239	4/3/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13001976	AWARDS LUNCHEON	65
277240	4/3/2013	HAN06	HANNONS FLOOR COVERING	13001458	CARPET ACCESSORIES	1692.9
277241	4/3/2013	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	13001875	REGISTRATION FEE	650
277242	4/3/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	9745.36
277243	4/3/2013	HEW05	HEWLETT PACKARD COMPANY	13001095	HP PRINTER LASER JET 9050N	2713.54
277243	4/3/2013	HEW05	HEWLETT PACKARD COMPANY	13001918	COMPUTER EQUIPMENT	149.99
277244	4/3/2013	HIL03	HILL-ROM INC	13001818	RENTAL OF SPECIALTY BEDS	310
277245	4/3/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	33.78
277246	4/3/2013	HOR20	HORIZON BLUE CROSS BLUE SHIEL	13001969	2013 February Health Premiums	3790318.51
277248	4/3/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	4650
277249	4/3/2013	IAC01	IACP NET / LOG IN	13001886	ANNUAL MEMBERSHIP	1200
277250	4/3/2013	IAC05	IACP TRAINING KEYS	13001726	2013 TRAINING ACCT# 1551415	72
277251	4/3/2013	IBM00	IBM CORP	12002619	MAINTENANCE/HARDWARE(PRINTERS)	4708.11
277252	4/3/2013	ICL00	ICLE	13001735	NJICLE CLASS ON 2/12/13	180
277253	4/3/2013	IDA00	IDA	13002349	2013 Admin Fees	610
277254	4/3/2013	PRE57	PRECISION PROPANE	13001018	PROPANE	554.9
277255	4/3/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13001606	PSYCHOLOGICAL EVALUATION	1500
277256	4/3/2013	INT1B	INTERSTATE WASTE SERVICES	13000420	WASTE DISPOSAL SERVICE 1 MONTH	920

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277257	4/3/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009858	ELECTRICAL SUPPLIES	2764.15
277257	4/3/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001070	ELECTRICAL SUPPLIES	2628.27
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICES	13001713	13 APC 114 SENIOR SERVICES	1425
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICES	13001713	13 APC 114 SENIOR SERVICES	5295
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICES	13001713	13 APC 114 SENIOR SERVICES	8820
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICES	13001713	13 APC 114 SENIOR SERVICES	3420
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICES	13001743	13 APC 110 ELDER SERVICES	6810
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICES	13001743	13 APC 110 ELDER SERVICES	5070
277259	4/3/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	551.98
277260	4/3/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	307.63
277261	4/3/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12009934	PSYCHOLOGICAL EVALUATIONS	900
277262	4/3/2013	KCI00	KCI	13000035	RENTAL OF "VACUUM ASSISTED	5525.82
277263	4/3/2013	KEE00	KEEFE SUPPLY COMPANY	13000833	MEN'S SNEAKERS	289.44
277264	4/3/2013	KEN03	KENILWORTH BORO OF	13001146	Kenilworth NEG Temp Employs	1119.54
277265	4/3/2013	KIN16	KINNEY CATHERINE E	12004728	SANE, MAY 2012	3.8
277265	4/3/2013	KIN16	KINNEY CATHERINE E	12004728	SANE, MAY 2012	10
277267	4/3/2013	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	50
277267	4/3/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	335
277267	4/3/2013	KOL02	KOLOGI EDWARD J ESQ	13000984	LEGAL SERVICES	4493.75
277268	4/3/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000241	BIZHUB COPY COPIERS	995.02
277269	4/3/2013	LAN13	LANGUAGE LINE SERVICES	13001549	INTERPRETATION SERVICES	100
277270	4/3/2013	LAW18	LAWYERS DIARY AND MANUAL	13001413	2013 LAWYERS DIARY AND MANUAL	94
277271	4/3/2013	LIN45	LINE SYSTEMS, INC	13002366	Telephone service for Nut. Kit	235.38
277272	4/3/2013	MAF00	MAFFEY'S SECURITY GROUP	12008108	DURESS SYSTEM SECURITY UPGRADE	4761.3
277272	4/3/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	194.41
277273	4/3/2013	MAR3G	MARANO PAOLO	13001845	TRIAL - 2013	262.5
277274	4/3/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	6442.5
277275	4/3/2013	MCR04	MC ROBERTS SECURITY	13001577	Afterhour onsite labor	1000
277276	4/3/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	1892
277277	4/3/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	3233.04
277278	4/3/2013	MIN02	MINGOLO PRECISION PRODUCTS	13001968	SURVEYOR WOOD WEDGES	997.5
277279	4/3/2013	MOR88	MORGANOFF ABRAHAM D. M.D.P.A	13002135	FITNESS FOR DUTY EVALUATION	550
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	137.7

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	257.04
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	55.08
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	128.52
277281	4/3/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	19.22
277281	4/3/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	71.48
277281	4/3/2013	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	10.29
277282	4/3/2013	NEW10	NEW JERSEY MONTHLY	13000069	AD: 1/6 PAGE, HORIZONTAL	1134.75
277284	4/3/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
277285	4/3/2013	NJD70	NJDEP BUREAU OF REV	13001433	SITE REMEDIATION LSRP ANNUAL	900
277286	4/3/2013	NJI08	NJ-IAAO NJ INTERNATIONAL	13001128	MEMBERSHIP DUES	175
277287	4/3/2013	NJL00	NJ LAW JOURNAL	13001725	SUB RENEWAL (4) ACCT# 73913	1076
277288	4/3/2013	NJT14	NJ SEX CRIMES OFFICERS ASSN	13001888	2013 MEMBERSHIP DUES	150
277289	4/3/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277290	4/3/2013	ORG02	ORGANIZATION FOR RECOVERY IN	12007855	12 fama 100 job skills	1170
277291	4/3/2013	OVE03	OVERLOOK HOSPITAL	12001946	MEDICAL SERVICES	434.1
277292	4/3/2013	PAR18	PARTY SHOP THE	12008167	SUPPLIES FOR CRAFT SHOW	39.99
277293	4/3/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	635.66
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	144.9
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	289.8
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	289.8
277294	4/3/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
277295	4/3/2013	POL34	POLICE ACAD DIRECTOR'S ASSN	13001807	MEMBERSHIP DUES	100
277296	4/3/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	27013
277296	4/3/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	47799.78
277297	4/3/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	6261.9
277298	4/3/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	214
277299	4/3/2013	RAH02	RAHWAY CITY OF	12005329	CDBG Grant 2012	11798.4
277300	4/3/2013	RAH24	RAHWAY TRAVEL	13001852	CASE RELATED TRAVEL	1629
277300	4/3/2013	RAH24	RAHWAY TRAVEL	13001853	BLANKET PURCHASE ORDER	2570.92
277301	4/3/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	623.95

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277302	4/3/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	730.8
277303	4/3/2013	RIC45	RICOH PRODUCTION PRINT SOL LL	13002359	Maintenance on Printers	923.1
277305	4/3/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	1051.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
277305	4/3/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
277305	4/3/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
277305	4/3/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
277305	4/3/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
277305	4/3/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
277305	4/3/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	103.5
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	200.29
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
277305	4/3/2013	RIC46	RICOH USA, INC.	12009170	New Copier/replacement	118.36
277305	4/3/2013	RIC46	RICOH USA, INC.	13000152	replacement Copier	197.39
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	401.53
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277306	4/3/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	121.66

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277306	4/3/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
277307	4/3/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	4384.62
277308	4/3/2013	ROS07	ROSELLE GLASS CO INC	13001485	REMOVE AND INSTALL GLASS UNIT	335
277309	4/3/2013	ROS55	ROSELLE AUTO PARTS LLC	13001842	AUTO & LIGHT PARTS	986.45
277310	4/3/2013	ROS74	ROSS EQUIPMENT,INC	13001943	REFRIGERATOR PARTS	85.86
277311	4/3/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	586.08
277312	4/3/2013	SCA06	SCARINCI EILEEN	13002030	SANE, FEBRUARY 2013	15
277313	4/3/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000106	ADS: 1/4 PG, UNION COUNTY	220
277313	4/3/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000131	HEALTH FAIR EXHIBITOR/SPONSOR	550
277314	4/3/2013	SOC02	SOC OF INVESTIGATORS OF NEWA	13001811	MMEMBERSHIP DUES	60
277315	4/3/2013	SPR05	SPRINGFIELD TRUCK CENTER	12004828	HD TRUCK REPAIR SERVICES	340.54
277315	4/3/2013	SPR05	SPRINGFIELD TRUCK CENTER	13000335	HD TRUCK REPAIR SERVICES	415.68
277316	4/3/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	303.92
277317	4/3/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1276.32
277318	4/3/2013	STE41	STERICYCLE INC	13000806	MEDICAL WASTE REMOVAL	121.61
277318	4/3/2013	STE41	STERICYCLE INC	13000821	MEDICAL WASTE REMOVAL	72.42
277319	4/3/2013	STO33	STOKES SYLESIA	13002028	SANE, FEBRUARY 2013	10
277319	4/3/2013	STO33	STOKES SYLESIA	13002028	SANE, FEBRUARY 2013	57.3
277320	4/3/2013	STR20	STRATEGIC MEDIA GROUP	13000537	COMMUNICATION SERVICES	8875
277321	4/3/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	13001727	REPAIR SRVC PARTS	630
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	2520
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	115.9
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	14181.5
277323	4/3/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
277324	4/3/2013	UCA02	UC ARTS CENTER	12007020	AUTISM INITIATIVES	5000
277325	4/3/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	8553.75
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	38707.8
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	6498.01
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	11250
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	85640.78
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	95091.88
277327	4/3/2013	UMD04	UMDNJ	13002042	MORTUARY SERVICES	4590

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277328	4/3/2013	UMD10	UMDNJ-DEPT OF RADIOLOGY	13001750	RADIOLOGY SERVICES	1665
277329	4/3/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	116.92
277329	4/3/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	377.55
277330	4/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1278
277331	4/3/2013	USA02	USA MOBILITY WIRELESS INC.	12008040	BLANKET FOR AIRSPACE	109.6
277332	4/3/2013	VER07	VERIZON WIRELESS	13000181	WIRELESS SERVICE-EMS AIRCARDS	6417.39
277332	4/3/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	302.5
277332	4/3/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	4998.94
277333	4/3/2013	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	525.37
277333	4/3/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	4206.41
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	150.33
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	506.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	63.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	233.8
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	221.32
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	23.12
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	245.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1548.76
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	91.79
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	115.68
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.54
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	107.04
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	93.79
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	60.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	33.33

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	441.11
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.31
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	130.17
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	641.07
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	52.11
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	109.04
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	62.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	33.23
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1540
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	58.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	130.17
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	17101.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	141.09
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	3782
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	261.82
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277336	4/3/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000224	WINDOW CLEANING	1050
277336	4/3/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000620	WINDOW CLEANING SERVICE	1200
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	11007865	TOOLS & SUPPLIES - MRO	5570.45
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	214.63
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	88.98
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	13001435	FASTENERS AND HARDWARE	155.6
277338	4/3/2013	WAT35	WATER DYNAMICS	13001299	98 - 50 LB. BAGS SOLAR SALT	818.06
277339	4/3/2013	WBM00	W B MASON	12009008	PLANNER/CALENDAR	84.05
277339	4/3/2013	WBM00	W B MASON	13000785	DAY ORGANIZER	31.07

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277339	4/3/2013	WBM00	W B MASON	13000887	OFFICE SUPPLIES	781.23
277339	4/3/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	341.58
277339	4/3/2013	WBM00	W B MASON	13000931	stationary supplies	149.11
277339	4/3/2013	WBM00	W B MASON	13001075	STATIONARY FOLDERS	261.48
277339	4/3/2013	WBM00	W B MASON	13001139	WATER COOLER	299
277339	4/3/2013	WBM00	W B MASON	13001225	OFFICE SUPPLIES	141.14
277339	4/3/2013	WBM00	W B MASON	13001228	Office Supplies	112.51
277339	4/3/2013	WBM00	W B MASON	13001229	Office Supplies	51.12
277339	4/3/2013	WBM00	W B MASON	13001263	Ledgers & pens	37.19
277339	4/3/2013	WBM00	W B MASON	13001287	LG FORMAT PAPER/CALCULATOR	182
277339	4/3/2013	WBM00	W B MASON	13001287	LG FORMAT PAPER/CALCULATOR	175.49
277339	4/3/2013	WBM00	W B MASON	13002122	OFFICE SUPPLIES	215.35
277340	4/3/2013	WES62	WESTFIELD LEADER / THE TIMES	13001757	Advertising for 2012 Election	2524
277341	4/3/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	367.24
277341	4/3/2013	WIL04	WILFRED MAC DONALD INC	13001884	JACOBSEN PARTS	3279.27
277342	4/3/2013	WIN09	WINSORS TRACTOR TRAILER	12005912	11 WDW 240 TRAINING	800
277343	4/3/2013	XER14	XEROX CORPORATION	13000084	COPY MACHINE:WORK CTR 513H1	105
277344	4/3/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001635	EMERGENCY SHELTER	240
277344	4/3/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002270	EMERGENCY SHELTER	160
277345	4/3/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13002497	TEMPORARY SHELTER	134
277346	4/3/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13002274	TEMPORARY SHELTER	942.5
277347	4/3/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13000233	CONSULTING SERVICES: MEDICARE	2000
277348	4/5/2013	HCE00	H C EQUITIES	13002904	MONTHLY RENT APRIL 2013	237604.52
1248	4/8/2013	GLO21	GLOBAL INDUSTRIES, INC	12007913	OFFICE FURNITURE - CHAIRS	6399.36
1475	4/8/2013	POR04	PORTER LEE CORP	13001915	ANNUAL SUPPORT FEE	11476
1538	4/8/2013	IND23	INDEPENDENT FORENSICS	12006306	RSDI KITS	705
1539	4/8/2013	JHB02	J & H BERGE/THE LABMART	12004583	LABORATORY SUPPLIES	10.35
1539	4/8/2013	JHB02	J & H BERGE/THE LABMART	13001583	LABORATORY SUPPLIES	766.1
1540	4/8/2013	LYN06	LYNN PEAVEY CO	12003230	LABORATORY SUPPLIES	144.3
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	11007007	CALIBRATION SERVICES	288
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12006868	CALIBRATION SERVICES	51
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12006868	CALIBRATION SERVICES	963
2079	4/8/2013	COU42	COUNTY OF UNION -UCPO ASSET M	13002394	TRANSFER OF FUNDS	60.89

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
2080	4/8/2013	LOV03	LOVELAND KATHERINE	13002145	RETURN OF MONEY, SP#262-11	500
277350	4/9/2013	COU60	COUNTY OF UNION-PAYROLL ACCT	13002831	EMPLOYER SHARE DCRP	1765.8
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT ACC	12003846	ELIZABETH ONE STOP	207.34
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002779	Fringe Charges	28289.41
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002832	JOBS IN BLUE MARCH 2013	5308.67
277352	4/10/2013	1AL19	ALFORD STEVE	13001789	EMPLOYEE REIMBURSEMENT	10.7
277352	4/10/2013	1AL19	ALFORD STEVE	13001789	EMPLOYEE REIMBURSEMENT	4.4
277353	4/10/2013	1AV01	AVELAR ANA	13002373	Mileage reimbursement	67.8
277354	4/10/2013	1FR24	FROELICH RALPH CUSTODIAN	13002728	PETTY CASH REIMURSEMENT	412.08
277355	4/10/2013	1HU18	HUGELMEYER RICHARD	13002389	EXTRADITION REIMBURSEMENT	638.73
277356	4/10/2013	1KA22	KAHN JESSICA	13002311	REINBURSEMENT: NJ LAWYERS FUND	199
277357	4/10/2013	1MI43	MIONE SALVATORE	13002315	REFRESHMENT REIMBURSEMENT	25
277358	4/10/2013	1MO65	MOHAMED PATRICIA L	13001659	EMPLOYEE REIMBURSEMENT	30
277359	4/10/2013	1PA24	PATRUSEVICH ARLENE	13002372	Mileage reimbursement	13.56
277360	4/10/2013	1PE53	PEREZ MICHELLE	13002108	REIMBURSEMENT CAR RENTAL/FOOD	487.57
277361	4/10/2013	1RI15	RIVERA ANTONIO	13001513	Mileage Reimbursement	97.18
277362	4/10/2013	1SL06	SLOANE BRIDGET K	13002360	REIMBURSEMENT-	201.96
277363	4/10/2013	1WH01	WHITE DEBORAH	13002205	REINBURSEMENT: NJ LAWYERS FUND	199
277364	4/10/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13001308	LIQUID OXYGEN	644.89
277365	4/10/2013	ALL95	ALLIANCE TELECOMMUNICATIONS	11009671	CABLING INSTALLATION SERVICES	1567.25
277366	4/10/2013	AND40	ANDERSEN JENNIFER	13001278	INSTRUCTOR	536.25
277367	4/10/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1025
277367	4/10/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1062.5
277368	4/10/2013	APP24	APPLIED LANDSCAPE TECHNOLOGI	12005741	RIZZUTTO PK TURF & LIGHTS	16025.94
277369	4/10/2013	AQU06	AQUARIUM DESIGN BY MICHAEL IN	13000207	MAINTENANCE OF FISH TANKS: '13	380
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000568	FOOD SERVICES	8502.87
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22916.23
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22617.51
277371	4/10/2013	ARI12	ARISTATEK INC	13001052	HAZMAT SOFTWARE	42690
277372	4/10/2013	ARJ00	ARJO INC	13001817	RENTAL OF BARIATRIC BED	3220
277373	4/10/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	1998.64
277373	4/10/2013	ASS11	ASSOCIATED AUTO PARTS	13001838	HEAVY DUTY TRUCKS PARTS	417.97
277373	4/10/2013	ASS11	ASSOCIATED AUTO PARTS	13001838	HEAVY DUTY TRUCKS PARTS	984.36

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277374	4/10/2013	ATL42	ATLANTIC TACTICAL	13001660	SAFARILAND TRANZPORT HOOD	480
277375	4/10/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	847
277376	4/10/2013	AVT00	AVTECH INSTITUTE OF TECH	13001543	12 WDW 144 JOB SKILLS	1066.67
277377	4/10/2013	BAG10	BAGELS & BEANS	13000166	REFRESHMENT	232.55
277377	4/10/2013	BAG10	BAGELS & BEANS	13002871	REFRESHMENT	103.45
277378	4/10/2013	BAU07	BAUMANN CHRISTINE	13001329	INSTRUCTOR	907.5
277379	4/10/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277379	4/10/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277380	4/10/2013	BEL46	BELLA PIZZA	13001801	REFRESHMENT	200
277381	4/10/2013	BER18	BERKELEY HEIGHTS TOWNSHIP OF	12005380	CDBG Grant 2012	6600
277382	4/10/2013	BER66	BERNHARDT GRACE	12008096	INSTRUCTOR	60
277383	4/10/2013	BES09	BEST UNIFORM	12009817	EMPLOYEE UNIFORMS/ PARK MAINT	5220.2
277384	4/10/2013	BFI00	BFI	12009199	furniture for 40 parker rd	81381
277385	4/10/2013	BI00	BI INCORPORATED	12009279	ANKLE MOUNTED TRACKING SYSTEM	832
277386	4/10/2013	BM02	B & M CONSULTANTS INC	12008715	12 WAD 122 JOB SKILLS	1066.66
277387	4/10/2013	BOB00	BOB BARKER CO	13001337	HYGEINE ITEMS	714.51
277388	4/10/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1425
277388	4/10/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	175
277388	4/10/2013	BOC01	BOCCARDI CORTNEY B	13002622	TRAINING REIMBURSEMENT	1849.32
277389	4/10/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	400
277390	4/10/2013	BOY08	BOYS & GIRLS CLUB OF UC THE	13002774	Payment per Reso 2012-0901	500
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	3250.76
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	2623.02
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	8837.63
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	5404.95
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	759.35
277392	4/10/2013	BUT09	BUTTON BIZ	13001696	SUPPLIES FOR BUTTON MAKER	499.9
277393	4/10/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.49
277394	4/10/2013	CAM34	CAMMPS INC.	13000432	LAWN & GROUNDS EQUIPMENT PARTS	280.3
277395	4/10/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	2833.91
277396	4/10/2013	CAR88	CARDIOVASCULAR CARE GROUP T	13002233	MEDICAL SERVICES	93.06
277397	4/10/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	17545
277398	4/10/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12009684	BINDING COMBS	266.3

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277399	4/10/2013	CHA14	CHARM TEX	12009531	SHOES	576
277400	4/10/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4585.89
277401	4/10/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	25025
277401	4/10/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	47921.83
277402	4/10/2013	CLE06	CLEVELAND TIRE	13001841	TIRES	2186.8
277403	4/10/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1708.58
277403	4/10/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1571.4
277403	4/10/2013	CNA01	C N A SERVICES	13001582	HP LASER PRINTER TONERS	1789.04
277403	4/10/2013	CNA01	C N A SERVICES	13001584	CARTRIDGES	207.36
277404	4/10/2013	COM00	COMCAST	13000915	cable service blanket	743.67
277405	4/10/2013	CON91	CONTE GAIL	13001330	INSTRUCTOR	843.75
277406	4/10/2013	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	10970.04
277406	4/10/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5742.51
277407	4/10/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	2466.52
277408	4/10/2013	CRA30	CRANFORD HOCKEY CLUB	13001328	INSTRUCTOR	3282.33
277409	4/10/2013	CRI08	CRIMESTOPPERS OF UNION CO INC	13002191	MEMBERSHIP DUES	250
277410	4/10/2013	CRO00	CROKER FIRE SAFETY CORP	13000550	FIRE AND DISASTER DRILLS	249.4
277410	4/10/2013	CRO00	CROKER FIRE SAFETY CORP	13001871	FIRE AND DISASTER DRILLS	1.2
277411	4/10/2013	DEL07	DELL COMPUTER CORP	13001137	DELL LATITUDE E6530	1154.83
277412	4/10/2013	DEL26	DELL COMPUTER CORP	13001688	DELL COMPUTER	981.15
277413	4/10/2013	DEO01	DEO ELIZABETH	13002025	SANE, FEBRUARY 2013	10
277413	4/10/2013	DEO01	DEO ELIZABETH	13002025	SANE, FEBRUARY 2013	164
277414	4/10/2013	DEP06	DEPTCOR	13000555	CLOTHING	4454
277414	4/10/2013	DEP06	DEPTCOR	13000555	CLOTHING	2572
277415	4/10/2013	DIS17	DISCOVERY BENEFITS	13002585	March 2013 Premiums	3008.45
277416	4/10/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	726.86
277417	4/10/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	200
277417	4/10/2013	ELE18	EL ESPECIALITO	13001089		772.2
277418	4/10/2013	ELI03	ELITE TRANSCRIPT INC	13002022	COURT REPORTING SERVICE	767.14
277419	4/10/2013	ELI42	ELIZABETH US POSTMASTER	13002828	Postage	30000
277420	4/10/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	2024
277421	4/10/2013	EPL00	EPLUS TECHNOLOGY INC	13001102	TECH EQUIPMENT 40 PARKER RD	7601.08
277422	4/10/2013	ESS22	ESSEX COUNTY POLICE ACADEMY	13002113	REGISTRATION	100

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277423	4/10/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	8679.26
277424	4/10/2013	FER36	FERREIRA ISABEL	13001751	REFUND	32.5
277424	4/10/2013	FER36	FERREIRA ISABEL	13001810	REFUND	97.5
277425	4/10/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
277426	4/10/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	1004.85
277427	4/10/2013	GEO17	GEORGE'S AUTO REPAIR	13002102	Auto Collision Repair	291.5
277427	4/10/2013	GEO17	GEORGE'S AUTO REPAIR	13002102	Auto Collision Repair	270.66
277427	4/10/2013	GEO17	GEORGE'S AUTO REPAIR	13002493	AUTO BODY COLLISION REPAIR	1782.91
277428	4/10/2013	GEO21	GEOCENTRAL	13001587	RESALE ITEMS	2219.8
277429	4/10/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	151221.32
277430	4/10/2013	GRA76	GRAHAM VALERIE	12007121	2012 HEART GRANT RECIPIENT	465
277431	4/10/2013	HAN20	HANOVER SUPPLY CO	13001005	BLANKET: PLUMBING SUPPLIES	6.88
277432	4/10/2013	HAR1J	HARRISON FRENCH & ASSOCIATES	13002152	REFUND FOR PERMIT # 38430	800
277433	4/10/2013	HEW05	HEWLETT PACKARD COMPANY	13001620	Hp Printers	5645.74
277434	4/10/2013	HIL03	HILL-ROM INC	13002163	RENTAL OF SPECIALTY BEDS	280
277435	4/10/2013	HON02	HON COMPANY	13001324	MID-BACK PNEU SWIVEL CHAIR	987.84
277436	4/10/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	192.26
277437	4/10/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13002833	chgbk per chpt 179 pl 1968	7040.13
277437	4/10/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13002833	chgbk per chpt 179 pl 1968	6840.41
277438	4/10/2013	HUD20	HUDSON COUNTY CORRECTIONAL	13001990	CHARGES FOR HOUSING OF INMATES	136440
277439	4/10/2013	IAC04	IACREOT	13002655	JOURNAL AD	300
277440	4/10/2013	IAC10	IACREOT	13002859	IACREOT REGISTRATION FEE	25
277441	4/10/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
277442	4/10/2013	INT97	INTER ACT PUBLIC SAFETY	13001723	MAINTENANCE	2309.4
277443	4/10/2013	IRO00	IRON MOUNTAIN	13000643	STORAGE & RETRIEVAL SERVICE	795.36
277444	4/10/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13002226	OFF-SITE DATA PROTECTION	1485.76
277445	4/10/2013	JCE01	J C EHRLICH CO INC	13002367	Exterminating service	168
277446	4/10/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001070	ELECTRICAL SUPPLIES	1937.7
277447	4/10/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	1300
277447	4/10/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	275
277448	4/10/2013	KEI00	KEISER THELMA L.	13002026	SANE, FEBRUARY 2013	10
277448	4/10/2013	KEI00	KEISER THELMA L.	13002026	SANE, FEBRUARY 2013	370.4
277449	4/10/2013	KEM02	KEMPER SPORTS INC	12007752	SHIRTS W/UNION COUNTY LOGO	2012.75

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277450	4/10/2013	KEN03	KENILWORTH BORO OF	12005527	CDBG Grant 2012	3907
277451	4/10/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	38
277453	4/10/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001586	copier blanket	640
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	110.95
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	110.95
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	114.53
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001608	copier blanket	162
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	438.45
277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	99.34
277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43
277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	198.68
277456	4/10/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	188.4
277457	4/10/2013	LAN15	LANIGAN ASSOCIATES	13001086	ARMOR EXPRESS HALO IIIA VEST	2256.7
277457	4/10/2013	LAN15	LANIGAN ASSOCIATES	13001086	ARMOR EXPRESS HALO IIIA VEST	384.95
277458	4/10/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	41994.44
277459	4/10/2013	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	13001722	MEMBERSHIP DUES ROBERT MASON	595
277460	4/10/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001787	LEGAL PUBS ACCT# 161PMV	5290
277461	4/10/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	50
277461	4/10/2013	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	40
277462	4/10/2013	MAC35	MACDERMANT LYNDA	13002027	SANE, FEBRUARY 2013	10
277462	4/10/2013	MAC35	MACDERMANT LYNDA	13002027	SANE, FEBRUARY 2013	326.5
277463	4/10/2013	MAD08	MADISON PLUMBING SUPPLY	13001266	PLUMBING SUPPLIES	2497.29
277464	4/10/2013	MAN33	MANNER SHARON	13000731	YOGA INSTRUCTOR	400
277464	4/10/2013	MAN33	MANNER SHARON	13000731	YOGA INSTRUCTOR	100
277465	4/10/2013	MAV01	MAVERICK BUILDING SERVICES INC	13002523	JANITORIAL SERVICES	900

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277466	4/10/2013	MCK08	MCKESSON	1300049	HOSPITAL SUPPLIES	12982.75
277466	4/10/2013	MCK08	MCKESSON	1300050	RESPIRATORY THERAPY SUPPLIES	559.25
277466	4/10/2013	MCK08	MCKESSON	1300051	HOSPITAL SUPPLIES	4953.98
277466	4/10/2013	MCK08	MCKESSON	13000239	HOSPITAL SUPPLIES	432.04
277466	4/10/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	11122.18
277467	4/10/2013	MIC55	MICEK FARM	12009537	BALES OF MULCH STRAW	375
277468	4/10/2013	MIL57	MILLER BETTY	13001864	PROTESTANT CHAPLIN SERVICE	665
277469	4/10/2013	MOD02	MODERN MEDICAL SYSTEMS COMP	12006769	PARTS TO REPAIR HOSPITAL EQUIP	507.53
277470	4/10/2013	MOR56	MORNING STAR COMMUNITY	13001975	MONTHLY RENT	6732.23
277471	4/10/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	163.7
277471	4/10/2013	MRI00	MRI SERVICES	13001931	MAGNUM 36" DROP SPREADER	759.05
277472	4/10/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	1027.45
277473	4/10/2013	NAC21	NACHFA	13002007	MEMBERSHIP DUES: ONE YEAR	250
277474	4/10/2013	NAT30	NATL ASSN/AREA AGENC. ON AGIN	13002354	Registration	180
277475	4/10/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	62.8
277476	4/10/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	4177.96
277477	4/10/2013	NES03	NESTLE WATERS NORTH AMERICA	13001154	BLANKET-WATER DELIVERY SERVICE	14.63
277478	4/10/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
277478	4/10/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	6018.83
277479	4/10/2013	NEW76	NEWARK YMCA	13002265	EMERGENCY SHELTER	608
277479	4/10/2013	NEW76	NEWARK YMCA	13002273	TEMPORARY SHELTER	480
277480	4/10/2013	NEX08	NEXTEL COMMUNICATIONS	13000982	CELLULAR SERVICES	2.46
277481	4/10/2013	NFP00	NFPA FULFILLMENT CENTER	13001741	MEMBERSHIP DUES: ONE YEAR	165
277482	4/10/2013	NJF01	NJ FIRE EQUIPMENT CO	13001920	HARRINGTON ADDAPTERS	3270
277483	4/10/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	528.6
277484	4/10/2013	NJS54	NJ SUPREME COURT	13001877	FILING FEE	30
277485	4/10/2013	NJS77	NJ STENO	13002387	TRANSCRIPT	277.5
277486	4/10/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277487	4/10/2013	OFF23	OFFICE SUPPLY HUT	13002409	OFFICE SUPPLIES-	1579
277488	4/10/2013	PAR58	PARTNERS HEALTHCARE LLC	13001339	PHARMACY SERVICES	461.74
277488	4/10/2013	PAR58	PARTNERS HEALTHCARE LLC	13001665	PHARMACEUTICAL SERVICES	60059.91
277489	4/10/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	16077
277490	4/10/2013	PAT38	PATTERSON MEDICAL	13000056	PHYSICAL THERAPY SUPPLIES	260.96

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	352.89
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	144.9
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	45.15
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	435.05
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	497.33
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	469.3
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	355.27
277491	4/10/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	250.47
277492	4/10/2013	PHA01	PHARMA-CARE INC	13000660	PHARMACY CONSULTING SERVICES	3910
277492	4/10/2013	PHA01	PHARMA-CARE INC	13002348	PHARMACY CONSULTING SERVICE	2127.5
277493	4/10/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	30
277493	4/10/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	40
277494	4/10/2013	PLA07	PLAINFIELD CITY OF	12005222	CDBG Grant 2012	204189.02
277495	4/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13001946	FAX TONER CARTRIDGES	222
277495	4/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13002132	TONER CARTRIDGES	148
277496	4/10/2013	RAB01	ABRAMOWITZ MARC A RABBI	13001867	JEWISH CHAPLIN SERVICE	550
277497	4/10/2013	RAH10	RAHWAY HOUSING AUTHORITY	13002573	RENTAL AND LEASE OF PROPERTY	120
277498	4/10/2013	RAR09	RARITAN VALLEY COMM COLLEGE	13002674	CHGBK PURSUANT CH 179 PL1968	237.45
277498	4/10/2013	RAR09	RARITAN VALLEY COMM COLLEGE	13002674	CHGBK PURSUANT CH 179 PL1968	2057.9
277499	4/10/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	276.16
277499	4/10/2013	REA04	READ AUTO PARTS & EQUIP CO	13002073	AUTO & LIGHT TRUCK PARTS	1364.04
277500	4/10/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
277500	4/10/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
277500	4/10/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	276
277500	4/10/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	1732.5
277501	4/10/2013	ROS10	ROSELLE PARK BORO OF	13000956	POLLING SITE RENTAL GE ELEC 12	414
277502	4/10/2013	ROS55	ROSELLE AUTO PARTS LLC	13002048	AUTO & LIGHT PARTS	150.72
277503	4/10/2013	ROT08	ROTONDO'S	13001930	BLANKET FOR CATERING	525
277504	4/10/2013	RUS03	RUSSELL REID-WASTE HAULING IN	13000936	PORTABLE TOILETS	707.8
277505	4/10/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	1637.8
277505	4/10/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	681.49
277506	4/10/2013	SAW04	SAWICKI PAM	13001273	VOLLEYBALL INSTRUCTOR	48
277506	4/10/2013	SAW04	SAWICKI PAM	13001273	VOLLEYBALL INSTRUCTOR	192

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277507	4/10/2013	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	13002334	TRANSCRIPT	774.35
277508	4/10/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	425
277509	4/10/2013	SHE20	SHERIFF'S ASSN OF NJ	13002370	2013 MEMBERSHIP DUES	1900
277510	4/10/2013	SHO01	SHOP RITE SUPERMARKETS	13000348	BLANKET FOR REFRESHMENTS	106.71
277511	4/10/2013	SIM11	SIMPLEX GRINNELL	12000200	UNFORESEEN REPAIRS: FIRE ALARM	793
277511	4/10/2013	SIM11	SIMPLEX GRINNELL	13000799	FIRE ALARM/SPRINKLER SYSTEM	3836
277511	4/10/2013	SIM11	SIMPLEX GRINNELL	13002232	FIRE&SMOKE DECTECTION & WATER	15178.33
277512	4/10/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	950
277513	4/10/2013	SPR07	SPRUCE INDUSTRIES	13001117	SHAMPOO MACHINES	13785
277514	4/10/2013	STA COB	STAR LEDGER THE	13002142	LEGAL ADS	4481.24
277514	4/10/2013	STA COB	STAR LEDGER THE	13002869	LEGAL ADS	1914.24
277515	4/10/2013	STA RUN	STAR LEDGER THE	13000515	ADS: FIRST QUARTER OF 2013	2248.92
277516	4/10/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	105613.37
277516	4/10/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	15680
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	288.48
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	104.09
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	1329.19
277518	4/10/2013	STE41	STERICYCLE INC	13000806	MEDICAL WASTE REMOVAL	121.51
277518	4/10/2013	STE41	STERICYCLE INC	13000821	MEDICAL WASTE REMOVAL	27.58
277518	4/10/2013	STE41	STERICYCLE INC	13002045	MEDICAL WASTE REMOVAL	41.97
277519	4/10/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	5263
277519	4/10/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	256
277520	4/10/2013	THO33	THOMSON REUTERS	13000510	SUBSCRIPTION-NJ STATUTE	237
277520	4/10/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	1508.22
277520	4/10/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	1443.6
277521	4/10/2013	TJA04	TJA POLICE PRODUCTS, INC	13002123	ARMORY EQUIPMENT	1113.5
277522	4/10/2013	TRA10	TRANSACTION CONFERENCE	13002148	TRANSACTION CONFERENCE	295
277523	4/10/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	480
277523	4/10/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	2400
277523	4/10/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	214
277523	4/10/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
277523	4/10/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	125
277523	4/10/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2771

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277523	4/10/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	427
277523	4/10/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	214
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1875
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	320
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	3680
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	160
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	250
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	625
277523	4/10/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	1200
277523	4/10/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	800
277523	4/10/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5600
277523	4/10/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	1248
277523	4/10/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	768
277524	4/10/2013	UCP17	UNION CO POLICE CHIEFS ASSN	13002190	MEMBERSHIP DUES	350
277525	4/10/2013	UMD04	UMDNJ	13002042	MORTUARY SERVICES	4785
277526	4/10/2013	UNI1Q	UNITED PARCEL SERVICE	12001092	OVERNIGHT DELIVERY SERVICES	13.02
277526	4/10/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	22.12
277527	4/10/2013	UNI23	UNION TOWNSHIP OF	13001495	TRAFFIC CTRL MONITORING SYSTEM	52200
277528	4/10/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1248
277529	4/10/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	12005576	TRANSPORTATION SERVICES	10439.1
277530	4/10/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
277530	4/10/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	97.6
277531	4/10/2013	VER08	VERIZON WIRELESS	13002056	WIRELESS SERVICE	6592.37
277532	4/10/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	450.02
277532	4/10/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
277532	4/10/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	2227.71
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	61.74
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	19491.46
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	622.38
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	1062.58
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	5517.98
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	285.25

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	222.85
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	58.56
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	70.17
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	245.15
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	78.46
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	85.16
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	108.88
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	680.63
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	518.98
277532	4/10/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	1145.81
277532	4/10/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
277533	4/10/2013	VER31	VERITEXT	13002105	TRANSCRIPT	194.6
277533	4/10/2013	VER31	VERITEXT	13002333	TRANSCRIPTS	1204.55
277534	4/10/2013	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	200
277535	4/10/2013	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	3380.77
277535	4/10/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	8.18
277535	4/10/2013	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	304.61
277535	4/10/2013	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	15.97
277537	4/10/2013	WBM00	W B MASON	13000867	OFFICE SUPLIES	91.02
277537	4/10/2013	WBM00	W B MASON	13001169	OFFICE SUPPLIES	262.42
277537	4/10/2013	WBM00	W B MASON	13001314	OFFICE SUPPLIES	24.82
277537	4/10/2013	WBM00	W B MASON	13001318	OFFICE SUPPLIES	765.02
277537	4/10/2013	WBM00	W B MASON	13001322	STATIONARY	27.88
277537	4/10/2013	WBM00	W B MASON	13001385	HEAVY DUTY ELECTRIC STAPLER	466.66
277537	4/10/2013	WBM00	W B MASON	13001387	PACKAGING SUPPLIES	469.05
277537	4/10/2013	WBM00	W B MASON	13001452	HANGING EXPANSION FILES	69.12
277537	4/10/2013	WBM00	W B MASON	13001467	OFFICE SUPPLIES	229.79
277537	4/10/2013	WBM00	W B MASON	13001559	STATIONARY	64.9
277537	4/10/2013	WBM00	W B MASON	13001598	ALL PURPOSE PLANNER	115.79
277537	4/10/2013	WBM00	W B MASON	13001619	HEAVY DUTY AUTO STAPLER	118.42
277537	4/10/2013	WBM00	W B MASON	13001686	Stationary Supplies	105.01

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277537	4/10/2013	WBM00	W B MASON	13001715	OFFICE SUPPLIES	337.49
277537	4/10/2013	WBM00	W B MASON	13001717	OFFICE SUPPLIES	484.69
277537	4/10/2013	WBM00	W B MASON	13001745	A-Z Expansion File Folders	32.95
277537	4/10/2013	WBM00	W B MASON	13001746	Office Supplies	93.42
277537	4/10/2013	WBM00	W B MASON	13001815	OFFICE SUPPLIES	61.88
277537	4/10/2013	WBM00	W B MASON	13001815	OFFICE SUPPLIES	61.88
277537	4/10/2013	WBM00	W B MASON	13001849	A-Z Labels for pollbooks	515
277537	4/10/2013	WBM00	W B MASON	13001889	OFFICE SUPPLIES	28
277537	4/10/2013	WBM00	W B MASON	13002053	FOLDERS	160.28
277537	4/10/2013	WBM00	W B MASON	13002384	OFFICE SUPPLIES	27.25
277538	4/10/2013	WEB12	WEBER DOWD LAW	12008364	LEGAL SERVICES	625.66
277538	4/10/2013	WEB12	WEBER DOWD LAW	12008364	LEGAL SERVICES	1188.25
277539	4/10/2013	WES06	WEST HUDSON INDUSTRIES	13002939	UNIFORM BADGES/WALLET BADGES	2744
277540	4/10/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	266.22
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	8800
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	5551
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	3456
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	360
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	1920
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	384
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	120
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	500
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	1280
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	160
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	3400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	200
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	2563
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	427
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	192
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	426
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	16.84
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	447.67
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008733	BLANKET: ELECTRICAL SUPPLIES	29.45
277543	4/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
277543	4/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
277543	4/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
277543	4/10/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	271.2
277543	4/10/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	244.08
277543	4/10/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	286
277543	4/10/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	412
277544	4/10/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002140	EMERGENCY SHELTER	160
277544	4/10/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002269	EMERGENCY SHELTER	360
1112	4/11/2013	GAL11	GALVES AUTO PRICE LIST INC	13002339	SUBSCRIPTION	275
1113	4/11/2013	MOD14	MODERN OFFICE SYSTEMS LLC	11009445	SPACESAVER MOBILE SYSTEM	86521.4
1387	4/11/2013	BAR53	BARRON'S EDUCATIONAL SERIES	13002427	EDUCATIONAL MATERIAL	256.23
1476	4/11/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	12562.69
1477	4/11/2013	GLO21	GLOBAL INDUSTRIES, INC	12005074	OFFICE FURNITURE	12303.06
1478	4/11/2013	IDE11	IDENTICARD SYSTEMS	13000211	IDENTIFICATION TRACKING SYSTEM	2.91
1478	4/11/2013	IDE11	IDENTICARD SYSTEMS	13002319	IDENTIFICATION CARDS	177.84
1479	4/11/2013	MOD14	MODERN OFFICE SYSTEMS LLC	12005097	STORAGE/SHELVING UNITS	6196.13
1480	4/11/2013	ONE20	103 AUTO SALES INC	13002741	1 AUTO	2000
1542	4/11/2013	CAY00	CAYMAN CHEMICAL CO INC	12008327	LABORATORY DRUGS	57
1542	4/11/2013	CAY00	CAYMAN CHEMICAL CO INC	13002204	LABORATORY DRUGS	95
1543	4/11/2013	INT69	INTERNATL CRYSTAL LABORATORI	13002371	LABORATORY EQUIPMENT	923
1544	4/11/2013	SER01	SEROLOGICAL RESEARCH INST	13002252	LABORATORY SUPPLIES	343.34
1545	4/11/2013	USP05	US PHARMACOPEIAL CONVENTION	12010049	LABORATORY DRUGS	308
1545	4/11/2013	USP05	US PHARMACOPEIAL CONVENTION	13001955	DRUGS LABORATORY	1149

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
2081	4/11/2013	DAG02	DAGOSTO ANTHONY	13002239	RETURN OF MONEY, SP#531-12	310
2082	4/11/2013	SAM21	SAMPSON GREGORY	13002235	RETURN OF MONEY, SP#368-12	134
277545	4/11/2013	USP04	U S POSTAL SERVICE	13003067	BLANKET FOR POSTAGE	25000
277546	4/17/2013	1AM05	AMERICK, ROBERT	13002106	WORK BOOTS REIMBURSEMENT AS	100
277547	4/17/2013	1BR68	BRENNAN MICHAEL	13002767	REIMBURSEMENT	89.02
277548	4/17/2013	1CA91	CARPENTER ZACHARY (HSS1)	13002620	MILEAGE REIMBURSEMENT	394.44
277549	4/17/2013	1CO1S	CONNELLY KEN	13002505	MILEAGE REIMBURSEMENT	45.2
277550	4/17/2013	1DE08	DECTER JOAN	13002133	MILEAGE REIMBURSEMENT	176.85
277551	4/17/2013	1GL02	GLEASON SUSAN J	13002251	REINBURSEMENT: NJ LAWYERS FUND	199
277552	4/17/2013	1GO28	GONZALEZ SONIA	13002309	MILEAGE REIMBURSEMENT	494.53
277553	4/17/2013	1GO45	GOMEZ TONYA	13002791	REIMBURSEMENT	185.1
277554	4/17/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13001928	MEAL ALLOWANCES FOR MEETINGS	65.31
277554	4/17/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13002773	REIMBURSEMENT	66.94
277555	4/17/2013	1HE33	HENDERSON JANET D	13001794	EMPLOYEE REIMBURSEMENT	30
277556	4/17/2013	1HO46	HOWLETT CRAIG	13002731	REIMBURSEMENT	49.12
277556	4/17/2013	1HO46	HOWLETT CRAIG	13002731	REIMBURSEMENT	145
277557	4/17/2013	1JO20	JONES REGINA	13002162	EMPLOYEE REIMBURSEMENT	30
277558	4/17/2013	1JO44	JONES-MITCHELL KERRY	13002792	REIMBURSEMENT	325.64
277559	4/17/2013	1KE18	KESTLINGER CHERYL J	13002415	REIMBURSEMENT	50
277560	4/17/2013	1LA30	LANZA RAYMOND DO	13002632	EMPLOYEE REIMBURSEMENT	350
277561	4/17/2013	1LO26	LOPEZ JANET	13002730	REIMBURSEMENT	91.89
277561	4/17/2013	1LO26	LOPEZ JANET	13002730	REIMBURSEMENT	96
277562	4/17/2013	1MA03	MACGIBENY ROBERT R	13002268	MILEAGE REIMBURSEMENT	114.14
277563	4/17/2013	1MA95	MATHAN MATT	13002279	REIMBURSEMENT	168.72
277564	4/17/2013	1MA99	MAURICE MARIE	13000553	EMPLOYEE REIMBURSEMENT	30
277565	4/17/2013	1NK01	NKELLEFACK MAX	13001360	EMPLOYEE REIMBURSEMENT	30
277566	4/17/2013	1PI31	PISINO CYNTHIA (HSS II)	13002267	MILEAGE REIMBURSEMENT	35.25
277567	4/17/2013	1RA16	RASTELLI DEBORAH	13002929	reimbursement	100
277568	4/17/2013	1RO43	ROSENTHAL ROBERT	13002206	REINBURSEMENT: NJ LAWYERS FUND	199
277569	4/17/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	100.01
277570	4/17/2013	1SP14	SPENCE MARIE	13001361	EMPLOYEE REIMBURSEMENT	30
277571	4/17/2013	1ZU02	ZUBER RONALD	13002898	PETTY CASH REIMBURSEMENT	274.16
277572	4/17/2013	ACC16	ACCURINT - ACCOUNT #1335805	13002521	SEARCHES/REPORTS	1748.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277573	4/17/2013	ACM03	A C MOORE CRAFT STORE	13000701	CRAFT ITEMS	38.16
277574	4/17/2013	ACT09	ACTIVITIES DIRECTORS QUARTERL	13000524	SUBSCRIPTION RENEWAL: ONE YEAR	119
277575	4/17/2013	ACU00	ACULABS INC	13001392	LABORATORY SERVICES	2797.71
277575	4/17/2013	ACU00	ACULABS INC	13002404	LABORATORY SERVICES	1442.16
277576	4/17/2013	AHO01	AHOLD FINANCIAL SERVICE	13000294	GROCERIES/SUPPLIES	33.9
277577	4/17/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPME	13000328	TRUCH PARTS	183.34
277578	4/17/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	608.61
277579	4/17/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	3368.59
277580	4/17/2013	ALI04	ALI JUDI	12008887	SANE, SEPTEMBER 2012	10
277580	4/17/2013	ALI04	ALI JUDI	12008887	SANE, SEPTEMBER 2012	24.8
277580	4/17/2013	ALI04	ALI JUDI	12009367	SANE, NOVEMBER 2012	48.2
277580	4/17/2013	ALI04	ALI JUDI	12009367	SANE, NOVEMBER 2012	10
277580	4/17/2013	ALI04	ALI JUDI	13000234	SANE, DECEMBER 2012	104.3
277580	4/17/2013	ALI04	ALI JUDI	13000234	SANE, DECEMBER 2012	10
277580	4/17/2013	ALI04	ALI JUDI	13001252	SANE, JANUARY 2013	77
277580	4/17/2013	ALI04	ALI JUDI	13001252	SANE, JANUARY 2013	10
277580	4/17/2013	ALI04	ALI JUDI	13002032	SANE, FEBRUARY 2013	22
277581	4/17/2013	ALL90	ALLSTATE INFORMATION MGMT LL	11009368	STORAGE SERVICES FOR UNION	370
277582	4/17/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13000957	FOOD SERVICE	22513.78
277582	4/17/2013	ARA00	ARAMARK CORRECTIONAL SERVIC	13002710	FOOD SERVICES	24766.76
277583	4/17/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	63.92
277583	4/17/2013	ASS11	ASSOCIATED AUTO PARTS	13002876	AUTO & LIGHT TRUCK PARTS	2505.83
277584	4/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2140.65
277584	4/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	379.15
277585	4/17/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	529.13
277586	4/17/2013	AUT15	AUTO SPA OF WESTFIELD	13001448	CAR WASH SERVICES	315
277587	4/17/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13002153	FOR SPECIALIZED LEGAL SERVCIES	19021.4
277588	4/17/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	120.88
277589	4/17/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277589	4/17/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277590	4/17/2013	BFI00	BFI	12009197	furniture for 40 parker rd	36622.5
277591	4/17/2013	BIG03	BIG STASH'S	13001812	REFRESHMENTS/FOOD FOR	166.9
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	360
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	400
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	660
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	960
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	375
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1000
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1600
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1495
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008557	12 WAD 113 JOB SKILLS	800
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008714	12 FAMA 102 JOB SKILLS	706
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008830	12 famt 107 job skills	162.39
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12009800	12 WDW 131 JOB SKILLS	706
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12009953	12 WDW 138 JOB SKILLS	800
277592	4/17/2013	BM02	B & M CONSULTANTS INC	13002662	11 WAD 169 RESET JOB SKILLS	800
277593	4/17/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	787.5
277593	4/17/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	975
277594	4/17/2013	BRA33	BRAND NEW DAY INC	13002130	12/WIA Youth/001	4250
277595	4/17/2013	CAB15	CABLEVISION	13000591	CABLE SERVICES	97.95
277596	4/17/2013	CAL32	CALIFORNIA DEPART OF JUSTICE	13002601	REGISTRATION	900
277597	4/17/2013	CAP07	CAPORALE ELISA KESSLER	13002470	BASKETRY WORKSHOP LEADER	400
277597	4/17/2013	CAP07	CAPORALE ELISA KESSLER	13002470	BASKETRY WORKSHOP LEADER	64.13
277598	4/17/2013	CAR1L	CARSELLI JOE	13001233	ENTERTAINMENT FOR ST. PATRICK'	470
277599	4/17/2013	CIT36	CITY OF RAHWAY C/O	13001870	WATER UTILITY	399.43
277600	4/17/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGESTONE TIRES	1056.04
277600	4/17/2013	CLE06	CLEVELAND TIRE	13002259	BRIDGESTONE TIRES	756.18
277601	4/17/2013	CNA01	C N A SERVICES	13000192	INK CARTRIDGES FOR PRINTERS	221.38
277601	4/17/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	3147.27
277601	4/17/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	470.4
277602	4/17/2013	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	80

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277603	4/17/2013	COL77	COLLABORATIVE SUPPORT PROGR	09009320	08 SPC 103 RENTAL ASST.	9699.84
277603	4/17/2013	COL77	COLLABORATIVE SUPPORT PROGR	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
277604	4/17/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	785.74
277605	4/17/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
277606	4/17/2013	COO31	COOPER EVAN	13002558	LARGE INSTRUMENT CRITIQUER	185
277607	4/17/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	10280.71
277608	4/17/2013	CRA12	CRANFORD TOWNSHIP OF	12005388	CDBG Grant 2012	518.5
277609	4/17/2013	CRO20	CROMPCO CORPORATION	13001599	VAPOR RECOVERY TESTING	4342.5
277610	4/17/2013	CUM02	CUMMINS POWER SYSTEMS LLC	13002536	CUMMINGS GENERATOR REPAIR	851.57
277611	4/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	449.34
277611	4/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13003278	FOR SPECIALIZED LEGAL SERVICES	9288.82
277612	4/17/2013	DAR00	DARA'S CATERERS	13000977	CATERING	642.5
277613	4/17/2013	DAV02	DAVID ANGELITO	13002543	SIMPLIFIED APPROACH TO	400
277613	4/17/2013	DAV02	DAVID ANGELITO	13002543	SIMPLIFIED APPROACH TO	99.01
277614	4/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	26630
277614	4/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1012
277615	4/17/2013	DAV60	DAVID HENRY AGENCY THE	13000095	AD: 1/2 PG: PHYSICIANS DIRCTRY	850
277616	4/17/2013	DEC16	DECKER JOSEPHINE	13002565	MAKE A FILM IN ONE HOUR	350
277617	4/17/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13000916	DEER CARCASS REMOVAL	585
277618	4/17/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	13.29
277618	4/17/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	13.29
277619	4/17/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002834	2013 Delta Dental Premiums	50703.79
277619	4/17/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002834	2013 Delta Dental Premiums	54822.28
277619	4/17/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002834	2013 Delta Dental Premiums	10594.21
277620	4/17/2013	DEP06	DEPTCOR	13002222	WHITE BATH TOWEL'S / SHEETS	16300
277621	4/17/2013	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	538.53
277622	4/17/2013	DIA23	DIAMOND ERIC	13002463	THEATER CRITIQUER FOR THE	400
277623	4/17/2013	DUC01	DUCRET SCHOOL OF THE ARTS	12007136	2012 HEART GRANT RECIPIENT	750
277624	4/17/2013	EBA00	E-BACKGROUNDCHECKS.COM	13000561	BACKGROUND CHECK SERVICES	11.86
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	84.98
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	151
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	1087.67
277626	4/17/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	200

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	32969.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	33685.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	34150.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277628	4/17/2013	ELI44	ELIZABETH YELLOW CAB	13002264	TRANSPORTATION	30
277629	4/17/2013	EVE03	EVERLAST AUTO SEAT COVER CO	13002074	REBUILD & RECOVER TRUCK SEAT	550
277630	4/17/2013	FAS03	FASTENAL COMPANY	13001247	COIL HEX NUTS	234.4
277631	4/17/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	191.29
277632	4/17/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
277633	4/17/2013	FLE14	FLEMINGTON DEPARTMENT STORE	12002642	UNIFORMS	2046.18
277633	4/17/2013	FLE14	FLEMINGTON DEPARTMENT STORE	13001983	UNIFORMS	432.5
277634	4/17/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	223.75
277635	4/17/2013	FOR31	FORESTRY SUPPLIES	13001341	TREE CLIMBING HARNESS &	2022.03
277636	4/17/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	1881
277636	4/17/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	1463
277637	4/17/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	107.49
277638	4/17/2013	FUN03	FUNERAL SERVICE OF NJ INC	13002041	PROFESSIONAL SERVICES	5535
277639	4/17/2013	GAN01	GANN LAW BOOKS	13001091	LAW BOOKS	105
277640	4/17/2013	GAR14	GARDEN STATE HIGHWAY	13001305	SIGNS	6200
277641	4/17/2013	GAR29	GARWOOD AUTO PARTS CO	13002260	AUTO & LIGHT TRUCK PARTS	1171.44
277642	4/17/2013	GRA05	GRAINGERS	13001453	STOP WATCHES	39.54
277643	4/17/2013	GRA60	GRAINGER	13002115	JOBBOX TOOL STORAGE CHEST	493.88
277644	4/17/2013	GRI25	GRIMSHAW JEFF	13002460	WRITING WORKSHOP LEADER	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277645	4/17/2013	HEA44	HEATHER CHRSTOPHER	13003012	REFUND	360
277646	4/17/2013	HER49	HERBERT CAROLYN	13002538	2D VISUAL ART CRITIQUER	425
277647	4/17/2013	HIG05	HIGHWAY SERVICE CORPORATION	13002225	TOWING SERVICE	150
277648	4/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
277650	4/17/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	5107.19
277650	4/17/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	15000
277650	4/17/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	16475
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2100
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1142
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2610
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	3330
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	4039
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2220
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	3059
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2629
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	896
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1830
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2370
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1116
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1133
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2430
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2970
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2220
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2112
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2850
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20109.6
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20070.6
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	19904.6
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20070.6
277651	4/17/2013	HOM10	HOMETOWN QUARTERLY MAGAZIN	13000065	ADVERTISING: 3" X 5 7/8"	525
277652	4/17/2013	HRE01	HRET OF NJ	13002578	REGISTRATION FEE	50
277653	4/17/2013	IAB03	I.A.B.T.I.	13002189	MEMBERSHIP DUES	100
277654	4/17/2013	IAC04	IACREOT	13003033	REGISTRATION FEE	400
277655	4/17/2013	IBM02	IBM CORP	12009621	TECHNICAL INFRASTRUCTURE UPGRA	15100
277656	4/17/2013	INT1G	INTERACT	13002725	JAILTRACKER MAINT CONTRACT	2958
277657	4/17/2013	JFS00	JEWISH FAMILY SERVICES	13001712	13 APC 111 SENIORS	18166
277657	4/17/2013	JFS00	JEWISH FAMILY SERVICES	13001712	13 APC 111 SENIORS	18904
277658	4/17/2013	JOG00	JOGI CONSTRUCTION INC	12008025	REPLACEMENT OF CULVERTS/LI	126795.09
277659	4/17/2013	JWG00	J W GOODLIFFE & SON	13000462	GAS & WELDING SUPPLIES	395.07
277659	4/17/2013	JWG00	J W GOODLIFFE & SON	13002229	LAB GASES CYLINDERS	1638.15
277660	4/17/2013	KAK01	KAKALETRIS, JENNIFER	13002539	2D VISUAL ART CRITIQUER	250
277661	4/17/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	13002829	Preserve Reimbursement Grant	19120
277663	4/17/2013	KOC04	KOCHANSKI JOY	13002942	REFUND	296
277664	4/17/2013	KRE07	KRETLOW WOLF	13002548	PHOTOGRAPHER FOR THE UNION	250
277665	4/17/2013	KUB07	KUBE CAROLYN	13002681	REFUND	115
277666	4/17/2013	KUN01	KUNG, DIANA H	13002480	CHINESE BRUSH PAINTING	158.02
277666	4/17/2013	KUN01	KUNG, DIANA H	13002480	CHINESE BRUSH PAINTING	400
277667	4/17/2013	LAN03	LANDAUER INC	13001905	RADIATION MONITORING	1309.48
277668	4/17/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	1000
277669	4/17/2013	LES08	LESTER, PETER	13002549	2D VISUAL ART CRITIQUER	475
277670	4/17/2013	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	16864
277671	4/17/2013	LPS00	L P STATILE INC	12002357	TREE/SHRUB/BEDDING PLANTS	97.97
277672	4/17/2013	LYO02	LYONS DEBORAH	13002680	REFUND	115
277673	4/17/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	459.17
277673	4/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13001909	BLANKET PO FOR KEYS	5
277674	4/17/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	325
277675	4/17/2013	MAN31	MANHATTAN BAGEL	13001719	REFRESHMENTS	193.42

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277676	4/17/2013	MAR47	MARTURANO RECREATION COMPA	12005821	REPLACEMENT PLAYGROUND PARTS	441.74
277677	4/17/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	26894.02
277678	4/17/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	6321.18
277678	4/17/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	323.79
277678	4/17/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	2321.47
277678	4/17/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	4478.66
277679	4/17/2013	MED04	MED-CARE	12004303	ENTERAL NUTRITION FOR PATIENTS	856.68
277679	4/17/2013	MED04	MED-CARE	13000805	EXTERNAL NUTRITION	3000
277679	4/17/2013	MED04	MED-CARE	13002712	EXTERNAL NUTRITION	1166.64
277680	4/17/2013	MED07	MEDCOM/TRAINEX	13002223	STAFF TRAINING VIDEOS	601.95
277681	4/17/2013	MER34	MERK ANGELICA	13003010	REFUND	265
277682	4/17/2013	MIC52	MICROSTRATEGIES INC	12007536	SEAGATE HARD DRIVE	1580
277682	4/17/2013	MIC52	MICROSTRATEGIES INC	13002642	LENOVO S30,STORAGE BUILD	2150
277682	4/17/2013	MIC52	MICROSTRATEGIES INC	13002677	NICE STORAGE CENTER	6185
277683	4/17/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	626.86
277683	4/17/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13002272	INTERNATIONAL TRUCK PARTS	835.64
277684	4/17/2013	MN01	M & N INTERNATIONAL	13001355	#60382-27:POLYVINYL TABLECLOTH	280.19
277685	4/17/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1396.24
277686	4/17/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1076
277687	4/17/2013	MOD02	MODERN MEDICAL SYSTEMS COMP	12006769	PARTS TO REPAIR HOSPITAL EQUIP	1058.99
277687	4/17/2013	MOD02	MODERN MEDICAL SYSTEMS COMP	13002713	MAINT. REPAIR MEDICAL EQUIPMNT	3744.75
277688	4/17/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	56.12
277689	4/17/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	1111.93
277689	4/17/2013	MOU01	MOUNTAINSIDE BORO OF	12005528	CDBG Grant 2012	479.18
277690	4/17/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	87.92
277691	4/17/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	127.14
277691	4/17/2013	MUL03	MULTI CHEVROLET	13003000	GM OEM PARTS	166.1
277692	4/17/2013	MUN24	MUNICIPAL CLERK'S ASSOCIATION	13002031	MEMBERSHIP	100
277693	4/17/2013	NAT6H	NATALE JR. PLUMBING& HEATING,	13002154	REFUND FOR PERMIT # 38370	800
277694	4/17/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	17037.76
277695	4/17/2013	NATH10	NATIONAL COMMISSION FOR HEAL	13001650	CHES RENEWAL CERTIFICATION	55
277696	4/17/2013	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	25710
277697	4/17/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	7713.63

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277697	4/17/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	3415.75
277698	4/17/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	22.99
277699	4/17/2013	NIE09	NIELSEN DODGE C-J-R	13000465	OEM CHRYSLER PARTS	423.85
277700	4/17/2013	NJA100	NJ ASSOC OF HEALTHCARE SOCIAL	13002082	MEMBERSHIP DUES: ONE YEAR	35
277701	4/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	5151.97
277701	4/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	685.28
277702	4/17/2013	NJA1R	NJ ASSN OF COUNTY FINANCE	13003013	MEMBERSHIP DUES 2013	250
277703	4/17/2013	NJD70	NJDEP BUREAU OF REV	13001903	ANNUAL REGISTRATION RENEWAL	634
277704	4/17/2013	NJM07	NJ MOSQUITO CONTROL ASSOC	13001374	MEMBERSHIP FOR YEAR 2013	80
277705	4/17/2013	NJS55	NJSLEOA	13002568	NJSLEOA 22ND ANNUAL AWARDS	1100
277706	4/17/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277707	4/17/2013	OLD03	OLD FIRST HISTORIC TRUST	13003079	2011 Preserve Grant Award	30145.5
277708	4/17/2013	ONE15	1 ELM STREET LLC	13002299	REFUND FOR PERMIT #4282	3000
277709	4/17/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
277710	4/17/2013	PAP11	PAPALIA EDWARD P JR ESQ	13002374	Realty Transfer Fee Refund	357.75
277711	4/17/2013	PAR11	PARREOTT DORIAN	13002554	SMALL INSTRUMENT CRITIQUER	400
277712	4/17/2013	PEL07	PELCZAR ALBERT	13002579	REIMBURSEMENT: EYE GLASSES	351
277713	4/17/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	17215.96
277714	4/17/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	30
277715	4/17/2013	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	6572.5
277715	4/17/2013	PIN06	PINO CONSULTING GROUP INC	13002822	CONSULTING SERVICES	24000
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24862.68
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	900
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
277717	4/17/2013	PIT10	PITNEY BOWES INC	13000322	RENTAL CHARGES	180
277718	4/17/2013	PLA07	PLAINFIELD CITY OF	12005327	CDBG Grant 2012	8428.13
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1559
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
277720	4/17/2013	PLA55	PLAINFIELD DIVISION OF PARKS	12007149	2012 HEART GRANT RECIPIENT	925

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277721	4/17/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13002335	FAX TONER	172
277722	4/17/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13000074	AMBULANCE SERVICE	3639.25
277722	4/17/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13000074	AMBULANCE SERVICE	4432
277723	4/17/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	1438.98
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	7.17
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINES	13001881	OFFICE MACHINE REPAIRS	264.33
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINES	13001881	OFFICE MACHINE REPAIRS	104.95
277725	4/17/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	33300
277725	4/17/2013	RAH02	RAHWAY CITY OF	12008904	Program Income	32942.72
277726	4/17/2013	RAR08	RARITAN VALLEY COMM COLLEGE	12003199	11 WDW 182 TRAINING	800
277727	4/17/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	15.76
277727	4/17/2013	REA04	READ AUTO PARTS & EQUIP CO	13002116	ANGLE GRINDER & DIE GRINDER	215.49
277728	4/17/2013	REC02	RECREONICS INC	13002332	POOL PARTS	6654.11
277729	4/17/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	62.5
277729	4/17/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	100
277729	4/17/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	1130.58
277730	4/17/2013	REN16	RENDON PRISCILLA	13002546	DANCE WORKSHOP AND CRITIQUER	250
277731	4/17/2013	REP09	REPORTERS TRANSCRIPTION	13001561	MEDICAL TRANSCRIPTION SERVICE	401.25
277732	4/17/2013	RES25	RESTIFO, ROBERT DO.O.	13000070	SERVE AS DIR. OF PULMONARY MED	1000
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13001231	PAINT & RELATED SUPPLIES	1144.68
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13002263	PAINTS & SUPPLIES	87.89
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13002263	PAINTS & SUPPLIES	111.43
277734	4/17/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	577.5
277735	4/17/2013	RIG02	RIGGINS INC	13001396	GASOLINE	33405.81
277736	4/17/2013	ROH02	ROHWETTER LISA	13003011	REFUND	190
277737	4/17/2013	ROM15	ROMA ENTERPRISES INC	13000634	KITCHEN SUPPLIES	157.5
277737	4/17/2013	ROM15	ROMA ENTERPRISES INC	13002870	KITCHEN SUPPLIES	397.33
277738	4/17/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	4384.62
277739	4/17/2013	ROS10	ROSELLE PARK BORO OF	12005225	CDBG Grant 2012	85000
277740	4/17/2013	ROS77	ROSELAND REPORTING SERVICES	13002388	TRANSCRIPT	754.35
277741	4/17/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	115.8
277742	4/17/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	4850
277743	4/17/2013	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	12405.68

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277744	4/17/2013	SAL23	SALIMBENE DANIEL	13002484	DIGITAL ART CRITIQUE FOR THE	250
277745	4/17/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	102.13
277745	4/17/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	643.12
277745	4/17/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	704.46
277745	4/17/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	2200.06
277746	4/17/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1644
277747	4/17/2013	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	1066.67
277748	4/17/2013	SCH1G	SCHULTZ JACK	13002830	REFUND	115
277749	4/17/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	925
277750	4/17/2013	SEC06	SECOND STREET YOUTH CENTER	12007151	2012 HEART GRANT RECIPIENT	495
277751	4/17/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2968
277752	4/17/2013	SEV00	SEVELLS AUTO BODY	13002390	TOWING SERVICE	150
277753	4/17/2013	SHO12	SHOPRITE SUPERMARKETS	13002861	food for meeting	1238.21
277754	4/17/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	950
277754	4/17/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	450
277754	4/17/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	250
277755	4/17/2013	SMI49	SMITH CHARLENE	13002551	DANCE CRITIQUE AND WORKSHOP	350
277756	4/17/2013	SOC09	SOCCI TINA	13002491	DANCE CRITIQUE & WORKSHOP	400
277757	4/17/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	166499.79
277757	4/17/2013	SOD03	SODEXO OPERATIONS LLC	13001661	DIETARY SERVICES	365432.27
277758	4/17/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	33.8
277758	4/17/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	130.92
277758	4/17/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	110.52
277759	4/17/2013	STA13	STAR LEDGER THE	13002683	PUBLIC NOTICE	73.08
277760	4/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	379.41
277760	4/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	327.15
277761	4/17/2013	STA97	STANDARD INSURANCE COMPANY	13002882	Short/Long Term Disability	21308.14
277762	4/17/2013	STO11	STORR TRACTOR COMPANY	13000470	EQUIPMENT REPAIR PARTS	2337.34
277762	4/17/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	662.34
277763	4/17/2013	SUP03	SUPLEE CLOONEY & CO	12005297	AUDITING SERVICES	12750
277763	4/17/2013	SUP03	SUPLEE CLOONEY & CO	12005347	AUDITING SERVICES	7150
277764	4/17/2013	TAM01	TAMMAM SONDR	13002547	PIANO CRITIQUE FOR THE UNION	200
277765	4/17/2013	TAS03	TASHJIAN MAIRE	13002556	THE JOY OF RHYTHM WORKSHOP	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277766	4/17/2013	TEM03	TEMPO SYSTEMS	13002517	ANNUAL MAINTENANCE FEE	264
277767	4/17/2013	TEM13	TEMPLE BETH O'R/ BETH TORAH	12007152	2012 HEART GRANT RECIPIENT	500
277768	4/17/2013	TER18	TERRY BRUCE M.	13002559	THE ART OF COLLAGE WORKSHOP	75.73
277768	4/17/2013	TER18	TERRY BRUCE M.	13002559	THE ART OF COLLAGE WORKSHOP	375
277769	4/17/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	1876
277770	4/17/2013	TOD01	TODD HARRIS CO	13002316	TESTING FOR BONDING/GROUNDING	1350
277771	4/17/2013	TON06	TONY SANCHEZ LTD	13000559	HEAVY DUTY REPAIR & PARTS	41.27
277771	4/17/2013	TON06	TONY SANCHEZ LTD	13001073	HEAVY DUTY REPAIR AND PARTS	242.23
277772	4/17/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	13000486	VETERINARY SERVICES	408
277772	4/17/2013	TOW15	TOWN & COUNTRY VET HOUSE CAL	13001910	MEDICAL CARE FOR POLICE CARE	160
277773	4/17/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	5490.38
277773	4/17/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	8356.04
277774	4/17/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	3330
277775	4/17/2013	UCB00	UC BAR ASSOCIATION	13002743	UNION COUNTY BAR ASSOCIATION	650
277776	4/17/2013	UCC14	UC COLLEGE	12007686	11 WDW 260 JOB SKILLS	1635.2
277776	4/17/2013	UCC14	UC COLLEGE	12008760	12 WAD 117 JOB SKILLS	1066.67
277776	4/17/2013	UCC14	UC COLLEGE	12008761	12 WAD 119 JOB SKILLS	800
277776	4/17/2013	UCC14	UC COLLEGE	12008784	12 WAD 116 JOB SKILLS	1066.67
277777	4/17/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	2234.31
277778	4/17/2013	UCV03	UC VO-TECH SCHOOL	13000382	12 FAMA 107 JOB SKILLS	1066.67
277779	4/17/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	175
277780	4/17/2013	ULT04	ULINE	13002095	2 TIER/3 WIDE LOCKER	642.77
277781	4/17/2013	UNI11	UNION COUNTY HEALTH	13001375	MEMBERSHIP-UNION COUNTY HEALTH	20
277782	4/17/2013	UNI14	UNION FIRE EQUIPMENT CORP	13001904	FIREFIGHTING FOAM	10071.8
277783	4/17/2013	UNI2E	UNION COUNTY MUNICIPAL	13002177	MEMBERSHIP DUES	175
277784	4/17/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	45.82
277784	4/17/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	48.76
277784	4/17/2013	UNI2N	UPS	13002184	SHIPPING	68.35
277785	4/17/2013	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	13001906	MEMBERSHIP DUES	360
277786	4/17/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	86418.53
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	8709.21
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	7621.61
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	7621.61

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	7621.61
277788	4/17/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	460
277789	4/17/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	250
277789	4/17/2013	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	25
277790	4/17/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	3264
277791	4/17/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1001.85
277791	4/17/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.48
277792	4/17/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.26
277792	4/17/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.57
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	3895
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	32.75
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	535.32
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	30.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	307.59
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	2944.53
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	35.66
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	34.2
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	1833.6
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	45.2
277794	4/17/2013	VER31	VERITEXT	13002608	TRANSCRIPT	401.7
277794	4/17/2013	VER31	VERITEXT	13002661	TRANSCRIPT	239.25
277795	4/17/2013	VER37	VERIZON CABS	13001634	Telephone Service	5170.15
277795	4/17/2013	VER37	VERIZON CABS	13002240	Telephone Service	5792.46
277796	4/17/2013	VER55	VERGE SOLUTIONS LLC	13000063	COMPUTER SOFTWARE SUPPORT AND	8560.5
277797	4/17/2013	VER57	VERIZON INTERNET SERVICE	13002380	Internet Services	179.99
277797	4/17/2013	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	140.08
277798	4/17/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	1495.27
277799	4/17/2013	WAL21	WALDECK GLEN H	13002932	PERFORMANCE	600
277800	4/17/2013	WBM00	W B MASON	13001163	OFFICE SUPPLIES	62.01
277800	4/17/2013	WBM00	W B MASON	13001321	OFFICE SUPPLIES	26.8

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277800	4/17/2013	WBM00	W B MASON	13001321	OFFICE SUPPLIES	66.42
277800	4/17/2013	WBM00	W B MASON	13001327	OFFICE SUPPLIES	57.3
277800	4/17/2013	WBM00	W B MASON	13001566	OFFICE SUPPLIES	40.5
277800	4/17/2013	WBM00	W B MASON	13001585	OFFICE SUPPLIES	44.24
277800	4/17/2013	WBM00	W B MASON	13001716	OFFICE SUPPLIES	129.99
277800	4/17/2013	WBM00	W B MASON	13001959	OFFICE SUPPLIES	188.92
277800	4/17/2013	WBM00	W B MASON	13002103	CASSETTE RECORDER	107.99
277800	4/17/2013	WBM00	W B MASON	13002160	ELECTRIC STAPLER	118.42
277800	4/17/2013	WBM00	W B MASON	13002277	OFFICE SUPPLIES	76.21
277800	4/17/2013	WBM00	W B MASON	13002326	OFFICE SUPPLY	111.01
277800	4/17/2013	WBM00	W B MASON	13002495	WALL CALENDARS / INK ROLLER	56.19
277801	4/17/2013	WEI01	WEIGHTS AND MEASURES FUND	13001902	ANNUAL RENEWAL CERTIFICATION	3500
277802	4/17/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	729.35
277802	4/17/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	5148.68
277802	4/17/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	579.6
277803	4/17/2013	WIL04	WILFRED MAC DONALD INC	13001884	JACOBSEN PARTS	1101.98
277804	4/17/2013	WIN06	WINFIELD TOWNSHIP OF	12005227	CDBG Grant 2012	41543.91
277804	4/17/2013	WIN06	WINFIELD TOWNSHIP OF	12005484	CDBG Grant 2012	2308.05
277805	4/17/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	4320
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	343.98
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002294	HAND TOOLS	327.99
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002535	HAND TOOLS	382.85
277807	4/17/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
277807	4/17/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
277807	4/17/2013	XER14	XEROX CORPORATION	13002291	COPY MACHINE:WORK CTR 513H1	105
277808	4/17/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	232.39
277808	4/17/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	2043.25
277809	4/17/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002090	TEMPORARY SHELTER	920
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	320
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
277811	4/17/2013	ZU00	ZU JAMES, MD ,PH.D	13003279	EMPLOYEE MEDICAL RECORDS	40
277812	4/17/2013	ZWA00	ZWARTKRUIS RITA	13002682	REFUND	150

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277813	4/25/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	60.98
277813	4/25/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	45.39
277814	4/25/2013	1BE20	BENSON FRANCES	13002883	Mileage reimbursement	151.5
277815	4/25/2013	1CA59	CARROLL SALENA	13002594	REIMBURSEMENTS	179.78
277816	4/25/2013	1CL17	CLARKE ANNETTE	13002322	EMPLOYEE REIMBURSEMENT	30
277817	4/25/2013	1CL18	CLEARY KATHRYN	12005936	MILEAGE REIMBURSEMENT	3.18
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	134.39
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	60.18
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	42.88
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	173.82
277818	4/25/2013	1CO16	COMAS ROSALBA L	13002846	DUES REIMBURSEMENT	199
277819	4/25/2013	1CO1X	COSBY-HURLING RHASHONNA	13001389	MILEAGE REIMBURSEMENT	50.29
277820	4/25/2013	1DA07	DAMON KAY	13001792	EMPLOYEE REIMBURSEMENT	30
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAE0 CONVENTION	15
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAE0 CONVENTION	51.75
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAE0 CONVENTION	128.54
277822	4/25/2013	1DU15	DURBIN-DRAKE VICTORIA	13003316	BLANKET MILAGE REIMBURSEMENT	315.84
277823	4/25/2013	1FI05	FINNE ERIK	13002842	SEMINAR REIMBURSEMENT	313.2
277824	4/25/2013	1JE00	JEANTUS ZILIANA	13001657	EMPLOYEE REIMBURSEMENT	30
277825	4/25/2013	1LA30	LANZA RAYMOND DO	13002393	EMPLOYEE REIMBURSEMENT	420
277826	4/25/2013	1LE50	LENIHAN JERMAH E	13002430	REIMBURSEMENT: NJ LAWYERS FUND	170
277827	4/25/2013	1LO35	LOPEZ ESTRELLA	13002717	REIMBURSEMENT: NJ LAWYERS FUND	170
277828	4/25/2013	1MA2Z	MATA ESMERALDA	13002885	Mileage reimbursement	77.97
277829	4/25/2013	1MO75	MONTES ELAINE	13002889	Mileage reimbursement	41.81
277830	4/25/2013	1NE05	NEWMAN CHARLES	13001554	MILEAGE REIMBURSEMENT	7.65
277830	4/25/2013	1NE05	NEWMAN CHARLES	13001554	MILEAGE REIMBURSEMENT	17.3
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	126.56
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	99.94
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	105.01
277832	4/25/2013	1PE32	PETERSON SCOTT MICHAEL	13002598	REINBURSEMENT: NJ LAWYERS FUND	199
277833	4/25/2013	1RA26	RASI ALEXANDER J	13002596	REIMBURSEMENT: NJ LAWYERS FUND	199
277834	4/25/2013	1RO03	ROBINSON KAREN	13002693	Mileage Reimbursement	65.54
277835	4/25/2013	1RO62	ROUNTREE CHERON	13002927	reimbursement	31.84

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277836	4/25/2013	1ST35	STUCKEY, REGINALD	13003101	MEAL MONEY 2012/2013 SNOW/ICE	85.5
277837	4/25/2013	1ST50	STRANO LAUREN	13001390	MILEAGE REIMBURSEMENT	17.52
277837	4/25/2013	1ST50	STRANO LAUREN	13002782	MILEAGE REIMBURSEMENT	32.77
277838	4/25/2013	1TA14	TANSEY JAMES	12006633	AT & T WIRELESS	112.39
277839	4/25/2013	1TH09	THOMPSON BETRICE	13002888	Mileage reimbursement	50.285
277840	4/25/2013	1TO26	TOMLINSON MEGHAN V	13002702	REIMBURSEMENT: NJ LAWYERS FUND	199
277841	4/25/2013	1VA11	VANDERSTREET ROBERT J	13002700	REIMBURSEMENT: NJ LAWYERS FUND	199
277842	4/25/2013	1VE13	VETT NICHOLAS	13002174	REIMBURSEMENT	19
277842	4/25/2013	1VE13	VETT NICHOLAS	13002303	MEAL REIMBURSEMENT	19
277843	4/25/2013	1WA46	WAGNER JAIME	13002754	MILEAGE REIMBURSEMENT	40.12
277844	4/25/2013	1WH15	WHITE MIESHA	13002887	Mileage reimbursement	124.865
277845	4/25/2013	AFT00	AFTERNOON MUSIC INC	13002914	2013 ARTS RE-GRANT PROGRAM	900
277846	4/25/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPME	12008420	TRUCK PARTS	428.38
277846	4/25/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPME	12008420	TRUCK PARTS	370.48
277847	4/25/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
277848	4/25/2013	ALL1E	ALL HANDS FIRE EQUIPMENT	13001754	CHEMGUARD CLASS A FOAM	16032.68
277849	4/25/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	1225
277850	4/25/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	321.69
277851	4/25/2013	ASC10	ASCLD/LAB	13002112	REGISTRATION	200
277852	4/25/2013	ASS11	ASSOCIATED AUTO PARTS	13001077	HEAVY DUTY TRUCKS PARTS	709.24
277852	4/25/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	5029.09
277852	4/25/2013	ASS11	ASSOCIATED AUTO PARTS	13001838	HEAVY DUTY TRUCKS PARTS	83.72
277853	4/25/2013	ASS38	ASSOCIATION OF FIREARM AND	13002179	MEMBERSHIP DUES	200
277854	4/25/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	506.74
277855	4/25/2013	BAR33	BARON DOUGLAS	13002488	CARTOON ILLUSTRATION WORKSHOP	400
277856	4/25/2013	BAU07	BAUMANN CHRISTINE	13002644	INSTRUCTOR	1316.25
277857	4/25/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	565.76
277858	4/25/2013	BEN32	BENNETT KELLY	13002458	VOCAL WORKSHOP LEADER	350
277859	4/25/2013	BFI00	BFI	12008769	FURNITURE	5170.16
277859	4/25/2013	BFI00	BFI	12008769	FURNITURE	9928.84
277860	4/25/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1500
277861	4/25/2013	BOE01	BOENINGHAUS LOIS	13002489	HANDBUILDING TECHNIQUES CLAY	400
277862	4/25/2013	BRA15	BRANKER ANTHONY	13002490	LARGE INSTRUMENT CRITIQUER	200

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277863	4/25/2013	BRI02	BRIDGEWAY HOUSE INC	12006186	12 PGR 115 SUPPORTED EDUCATION	686
277863	4/25/2013	BRI02	BRIDGEWAY HOUSE INC	12006200	12 PGR 116 OUTREACH PROJECT	533.48
277863	4/25/2013	BRI02	BRIDGEWAY HOUSE INC	13002915	2013 ARTS RE-GRANT PROGRAM	2325
277864	4/25/2013	CAE01	CAESARS ATLANTIC CITY	13003305	RESERVATION	693
277865	4/25/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	10032
277866	4/25/2013	CEL00	CELEBRATION SINGERS	13002917	2013 ARTS RE-GRANT PROGRAM	1800
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13000545	12 HES 100 HEARTH	12800
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13000545	12 HES 100 HEARTH	9324
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13000545	12 HES 100 HEARTH	2676
277868	4/25/2013	CHI17	CHINESE AMERICAN MUSIC	13002918	2013 ARTS RE-GRANT PROGRAM	975
277869	4/25/2013	CHO05	CHORAL ART SOCIETY OF NJ	13002919	2013 ARTS RE-GRANT PROGRAM	1275
277870	4/25/2013	CIT14	CITY OF PLAINFIELD	12003168	2012 ARTS RE-GRANT PROGRAM	550
277871	4/25/2013	CLA47	CLARK TOWNSHIP	13002641	SEWER 2013	225.02
277872	4/25/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGESTONE TIRES	1827.62
277872	4/25/2013	CLE06	CLEVELAND TIRE	13002047	BLANKET FOR TIRES	2186.8
277872	4/25/2013	CLE06	CLEVELAND TIRE	13002259	BRIDGESTONE TIRES	2181.63
277873	4/25/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
277873	4/25/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
277874	4/25/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	66.95
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	12003169	2012 ARTS RE-GRANT PROGRAM	600
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2135.37
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	13002921	2013 ARETS RE-GRANT PROGRAM	1800
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	13003006	STATE MANDATED YOUTH SHELTER	28000
277876	4/25/2013	COM26	COMMUNITY PLAYERS	13002922	2013 ARTS RE-GRANT PROGRAM	1875
277877	4/25/2013	COM74	COMPLETE CARE	12009900	TO PROVIDE MEDICAL TESTING	1188
277878	4/25/2013	CON01	CONCORD SINGERS	13002923	2013 ARTS RE-GRANT PROGRAM	1350
277879	4/25/2013	CON91	CONTE GAIL	13002643	INSTRUCTOR	1365
277880	4/25/2013	COO30	COOPER EILEEN	13002459	VOCAL CRITIQUE & WORKSHOP	350
277881	4/25/2013	CRA34	CRANFORD DRAMATIC CLUB	13002916	2013 ARTS RE-GRANT PROGRAM	1725
277882	4/25/2013	CRO00	CROKER FIRE SAFETY CORP	13001871	FIRE AND DISASTER DRILLS	250.6
277883	4/25/2013	CRO20	CROMPCO CORPORATION	13001599	VAPOR RECOVERY TESTING	1550
277884	4/25/2013	DAM02	D'AMATO STEPHEN	13002550	DRAWING AND PAINTING WORKSHOP	400
277884	4/25/2013	DAM02	D'AMATO STEPHEN	13002550	DRAWING AND PAINTING WORKSHOP	23.78

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277885	4/25/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	2188.09
277885	4/25/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	119.99
277885	4/25/2013	DEL07	DELL COMPUTER CORP	13001597	computers	11131.08
277885	4/25/2013	DEL07	DELL COMPUTER CORP	13002261	VLA messaging licenses	14344
277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	340
277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	760
277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	1420
277887	4/25/2013	DIV22	DIVISION OF NEUROPATHOLOGY	13002510	CONSULTATION SERVICES	750
277888	4/25/2013	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	13001907	BREATH TESTING SUPPLIES	615
277889	4/25/2013	EAR05	EARTHCAPADES ENVIRONMENTAL	13003327	PERFORMANCE	1600
277890	4/25/2013	EFF00	EFFINGER SPORTING GOODS	13001966	GARMIN GPS	1199.98
277891	4/25/2013	ELE18	EL ESPECIALITO	13001089		148.2
277892	4/25/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	7216.19
277893	4/25/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	15797.26
277893	4/25/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	30267.21
277894	4/25/2013	EMS02	EMSA SOLAR LLC	13002600	SOLAR SYSTEM/RUNNELLS CO#1	22921.25
277895	4/25/2013	EZP02	E-Z PASS- NJ	13003292	E-Z PASS PRE PAY	500
277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277897	4/25/2013	FDR00	FDR HITCHES	13000404	16' HD TRAILER & ATTACHMENTS	9214
277898	4/25/2013	GAR14	GARDEN STATE HIGHWAY	13001637	SOLAR POWERED BLINKER SIGNS	2650
277899	4/25/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	234.72
277899	4/25/2013	GAR29	GARWOOD AUTO PARTS CO	13002260	AUTO & LIGHT TRUCK PARTS	1382.22
277900	4/25/2013	GAR30	GARWOOD BORO OF	12005320	CDBG Grant 2012	1647
277901	4/25/2013	GAR87	GARCIA WILLIAM	13002481	VIDEO CRITIQUER & WORKSHOP	450
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13000350	PHYSICAL THERAPY SERVICE	61814.75
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13000351	OCCUPATIONAL THERAPY SERVICE	45253.68
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13000353	SPEECH THERAPY SERVICE	27435.09
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13002400	PHYSICAL THERAPY SERVICE	1890.79
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13002401	OCCUPATIONAL THERAPY SERVICE	4846.5
277903	4/25/2013	GON10	GONZALEZ LARA	13002478	DRUMMING WORKSHOP LEADER	400
277904	4/25/2013	GUR00	GUREVICH GRIGORY	13002544	SCULPTING THE HUMAN HEAD	400

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277905	4/25/2013	GUR03	GUREVICH ALEX	13002461	INTRO TO PANTOMIME WORKSHOP	350
277906	4/25/2013	HAR05	HARGISS FREEMAN DEBRA	13002465	OPEN DRAWING STUDIO ARTSTOP	400
277907	4/25/2013	HCE00	H C EQUITIES	12002700	WATER UTILITY SUPPLY 2012	7541.45
277908	4/25/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	12006309	11 WAD 194 TRAINING	800
277908	4/25/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	12008662	12 WAD 118 JOB SKILLS	1066.67
277909	4/25/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	46252.42
277909	4/25/2013	HES03	HESS CORPORATION	13001603	COMMERCIAL NATURAL GAS	26589.51
277910	4/25/2013	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	7548.19
277911	4/25/2013	HH00	H & H WHOLESALE	13001354	MASON SUPPLIES	3535.7
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2691
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2556
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005454	CDBG Grant 2012	4711.56
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005454	CDBG Grant 2012	4038.48
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005524	CDBG Grant 2012	2351.52
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005524	CDBG Grant 2012	2743.44
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005525	CDBG Grant 2012	1615.38
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005525	CDBG Grant 2012	1884.61
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1920
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2929
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1530
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1230
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2347
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	144
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2458
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1290
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	144
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	855
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2173
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1200
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1920
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	3072
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1524
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2581
277914	4/25/2013	IAC04	IACREOT	13002658	Annual conference registration	400
277915	4/25/2013	IMM00	IMMACULATE CONCEPTION CHURC	13002574	PARKING LOT SERVICES	4500
277915	4/25/2013	IMM00	IMMACULATE CONCEPTION CHURC	13002574	PARKING LOT SERVICES	4500
277916	4/25/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	487.48
277917	4/25/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	7858.85
277917	4/25/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	1763.2
277918	4/25/2013	IPR01	IPREO	13002999	2012 BOND SALE	3000
277919	4/25/2013	JAA00	JA ALEXANDER INC	10006057	LENAPE PARK BIKEWAY, CRANFORD	31780.18
277920	4/25/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1818.96
277920	4/25/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1683.28
277920	4/25/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1339.84
277921	4/25/2013	JCE01	J C EHRlich CO INC	13002897	Exterminating service	168
277922	4/25/2013	JCP00	JCP&L	13001591	ELECTRICITY	4184.82
277922	4/25/2013	JCP00	JCP&L	13002344	ELECTRICITY	12283.19
277923	4/25/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	4214.18
277924	4/25/2013	JES00	JESCO INC	13000461	JOHN DEERE INDUSTRIAL PARTS	1077.9
277925	4/25/2013	JFS00	JEWISH FAMILY SERVICES	13001713	13 APC 114 SENIOR SERVICES	4860
277925	4/25/2013	JFS00	JEWISH FAMILY SERVICES	13001743	13 APC 110 ELDER SERVICES	4440
277926	4/25/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	333.96
277927	4/25/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	35
277927	4/25/2013	KEN03	KENILWORTH BORO OF	12005455	CDBG Grant 2012	800
277927	4/25/2013	KEN03	KENILWORTH BORO OF	12005527	CDBG Grant 2012	2493
277928	4/25/2013	KEN15	KENNY ADELE	13002469	POETRY CRITIQUE & WORKSHOP	450
277929	4/25/2013	KIA00	KIAH TIMOTHY	13002483	STRINGS CRITIQUE & WORKSHOP	400
277930	4/25/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	1562.5

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277931	4/25/2013	KRO04	KROSHELL JACQUELINE	13002471	VOCAL CRITQUER & WORKSHOP	400
277932	4/25/2013	LAB04	LABORATORY SAFETY WORKSHOP	13002111	REGISTRATION	495
277933	4/25/2013	LAN03	LANDAUER INC	13001905	RADIATION MONITORING	1253.1
277934	4/25/2013	LEX02	LEXIS-NEXIS PRICE LIST INC	12005561	SUBSCRIPTION SERVICE	534
277935	4/25/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	937
277935	4/25/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001442	LAW BOOKS AND PUBLICATIONS	132
277936	4/25/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	52013.25
277937	4/25/2013	LIE00	LIEBERMAN HANNAH	13002468	ORIGAMI ARTSTOP LEADER FOR	400
277938	4/25/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	1026.98
277938	4/25/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	991.46
277938	4/25/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	1511.41
277938	4/25/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	1107.71
277939	4/25/2013	LIT11	LITURGICAL PRESS, THE	13002224	RELIGIOUS BOOKS	627.75
277940	4/25/2013	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	45
277941	4/25/2013	MAC35	MACDERMANT LYNDA	13001098	REIMBURSEMENT/TRAINING	145
277942	4/25/2013	MCC46	MC COY DAVE	13002545	BASIC CARTOONING WORKSHOP	350
277943	4/25/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	279.3
277943	4/25/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13002272	INTERNATIONAL TRUCK PARTS	1835.08
277944	4/25/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	562.98
277945	4/25/2013	MON82	MONDRAGON DAVID	13002472	GUITAR CRITQUER & WORKSHOP	350
277946	4/25/2013	MUN01	MUNICIPAL CLK ASSOC UNION CO	13002733	REGISTRATION	30
277947	4/25/2013	NAP03	NAPOLI DELI	13000737	REFRESHMENT	311.5
277947	4/25/2013	NAP03	NAPOLI DELI	13003021	REFRESHMENT	58.5
277948	4/25/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	71.8
277949	4/25/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	11941.5
277949	4/25/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	27288.51
277950	4/25/2013	NAT10	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	8220
277950	4/25/2013	NAT10	NATIONAL FENCE SYSTEMS	13001533	WOOD FENCING AND POSTS	1390.66
277951	4/25/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	334.4
277952	4/25/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILITY	203.97
277953	4/25/2013	NJA23	NJ ASSN/AREA AGENCIES ON AGIN	13002533	Membersshp Renewal	800
277954	4/25/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13002416	REGISTRATION	250
277955	4/25/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	250

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277956	4/25/2013	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	13002664	REGISTRATION	150
277957	4/25/2013	PAM00	PAMBOUKES, JOAN	13002485	2D VISUAL ART/PHOTO CRITIQUER	475
277958	4/25/2013	PAT04	PATRINA CORPORATION	13002811	PAYROLL ARCHIVING SERVICES	300.88
277959	4/25/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
277960	4/25/2013	PHI15	PHILLIPPO'S PIZZA	13003256	REFRESHMENT	300
277961	4/25/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	32
277962	4/25/2013	PIN08	PINTO ALEX	13002540	CREATIVE WRITING CRITIQUER AND	450
277963	4/25/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	10076.04
277963	4/25/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	10218.13
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11985
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	12736
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11162
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11985
277965	4/25/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13001107	JANITORIAL CHEMICALS	5860
277965	4/25/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13002752	JANITORIAL CHEMICALS	2060
277966	4/25/2013	POS14	POSTMASTER	13003391	BRM Annual Maintenance	635
277967	4/25/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
277968	4/25/2013	PRI21	PRINTMAKING COUNCIL OF NJ	13001995	PROVIDE WORKSHOP LEADER AND	975
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	1308.49
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	3271.49
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	668.54
277970	4/25/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	53.28
277970	4/25/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	106.17
277970	4/25/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	122
277971	4/25/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	1152.44
277972	4/25/2013	REA04	READ AUTO PARTS & EQUIP CO	13002073	AUTO & LIGHT TRUCK PARTS	527.04
277973	4/25/2013	REN15	RENDON, NATALIE	13002462	SALSA FUSION WORKSHOP LEADER	400
277974	4/25/2013	RIC46	RICOH USA, INC.	11006925	COPIER	73.64
277974	4/25/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	2972.88

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277974	4/25/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277975	4/25/2013	RIG02	RIGGINS INC	13001396	GASOLINE	37571.33
277975	4/25/2013	RIG02	RIGGINS INC	13002422	GASOLINE	6180.12
277976	4/25/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33
277977	4/25/2013	ROS04	ROSELLE BORO OF	12005477	CDBG Grant 2012	1076.95
277977	4/25/2013	ROS04	ROSELLE BORO OF	12005477	CDBG Grant 2012	8923.05
277978	4/25/2013	ROS10	ROSELLE PARK BORO OF	13002855	TRAFFIC CTRL MONITORING SYSTEM	7313.06
277978	4/25/2013	ROS10	ROSELLE PARK BORO OF	13002855	TRAFFIC CTRL MONITORING SYSTEM	9500
277978	4/25/2013	ROS10	ROSELLE PARK BORO OF	13002855	TRAFFIC CTRL MONITORING SYSTEM	9500
277979	4/25/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	2790.18
277980	4/25/2013	ROS55	ROSELLE AUTO PARTS LLC	13002048	AUTO & LIGHT PARTS	220.49
277981	4/25/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	1432.92
277981	4/25/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	1665.76
277982	4/25/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13002410	REGISTRATION	700
277983	4/25/2013	SAL27	SALVATION ARMY	12005189	12 CSB 108 LOW-INCOME	3356.46
277983	4/25/2013	SAL27	SALVATION ARMY	12009129	12 CSB 108 MOD#1 INCREASE FUND	6439.18
277984	4/25/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	2286.8
277984	4/25/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	921.72
277985	4/25/2013	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	1066.67
277986	4/25/2013	SCH62	SCHINDLER AMY	13002474	DRUMMING WORKSHOP LEADER FOR	400
277987	4/25/2013	SCH64	SCHOLIS DARIO	13002482	ABSTRACT PAINTING WORKSHOP	400
277988	4/25/2013	SEE04	SEEHAUS - FISHER JEWEL	13002467	PLAYWRITING WORKSHOP LEADER	400
277989	4/25/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2198
277989	4/25/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2548
277990	4/25/2013	SHA12	SHAPIRO LOIS	13002555	PAPER MAKING ARTSTOP WORKSHOP	400
277991	4/25/2013	SHA26	SHACHAM YAEL	13002486	WEST AFRICAN DANCE & SONG	400
277992	4/25/2013	SOM17	SOMMERHOFF HERRAT	13002475	COLLAGE WORKSHOP LEADER FOR	24.27
277992	4/25/2013	SOM17	SOMMERHOFF HERRAT	13002475	COLLAGE WORKSHOP LEADER FOR	400
277993	4/25/2013	SPE44	SPECTROTEL	13001702	Data Service	477.61
277994	4/25/2013	STA13	STAR LEDGER THE	13001388	PUBLIC NOTICE	109.04
277994	4/25/2013	STA13	STAR LEDGER THE	13002801	PUBLIC NOTICE	91.64
277995	4/25/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005480	CDBG Grant 2012	5590
277996	4/25/2013	SUN10	SUNRISE HOUSE FOUNDATION	12007084	12 PGR 118 HALFWAY HOUSE	1767

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
277997	4/25/2013	SUP03	SUPLEE CLOONEY & CO	13003511	BANK RECONCILIATION	7290
277998	4/25/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
277999	4/25/2013	SUS05	SUSSEX COUNTY SHERIFF'S OFF	13002686	REGISTRATION FEE	1010
278000	4/25/2013	SWA09	SWANA NEW JERSEY CHAPTER	13002715	REGISTRATION	125
278001	4/25/2013	TFA01	T.FARESE & SONS	12009510	TRASH REMOVAL- NON BULKY	545.94
278001	4/25/2013	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	23610.77
278001	4/25/2013	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	15392.95
278002	4/25/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
278002	4/25/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
278003	4/25/2013	TOW14	TOWNSHIP OF UNION SEWER	13002301	2013 SEWER	11512.44
278004	4/25/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
278005	4/25/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	744.66
278006	4/25/2013	UCC14	UC COLLEGE	12000781	11 WAD 136 TRAINING	452.26
278006	4/25/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2016
278006	4/25/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	1600
278006	4/25/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	641
278006	4/25/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	125
278006	4/25/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1440
278006	4/25/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2132
278006	4/25/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	213
278006	4/25/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1440
278006	4/25/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1280
278006	4/25/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	375
278006	4/25/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	875
278006	4/25/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1280
278006	4/25/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	2400
278006	4/25/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5200
278006	4/25/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	400
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	361004
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003288	PROVIDING FUNDS FOR UC VO-TECH	6127
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003288	PROVIDING FUNDS FOR UC VO-TECH	16712.04
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003288	PROVIDING FUNDS FOR UC VO-TECH	104139.05
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	32851.38

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	153847.46
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	15807.17
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	67890.86
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	81103.72
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	73339.87
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	24750
278008	4/25/2013	UCV03	UC VO-TECH SCHOOL	13000590	12 WDW 114 JOB SKILLS	2133.34
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	7417
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	18126
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	3330
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	3996
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	8991
278010	4/25/2013	UND09	UNDERGROUND UTILITIES CORP.	12009527	VAUXHALL RD CULVERT/CO#1 FINAL	7432.64
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	500
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	4000
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	2100
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	2947
278012	4/25/2013	VAL31	VALENCIA JOSE	13002476	GUITAR CRITIQUER/WORKSHOP	350
278012	4/25/2013	VAL31	VALENCIA JOSE	13002476	GUITAR CRITIQUER/WORKSHOP	50
278013	4/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	1536
278013	4/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	12000
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	274792.8
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	7502.7
278015	4/25/2013	VWR01	VWR	13002353	RACK FOR 20 2"BX, 5X4	894.6
278016	4/25/2013	WBM00	W B MASON	13001948	Computer Accessory	170.81
278016	4/25/2013	WBM00	W B MASON	13002060	OFFICE SUPPLIES	99.03
278016	4/25/2013	WBM00	W B MASON	13002185	STATIONARY / RIBBONS	119.27
278016	4/25/2013	WBM00	W B MASON	13002563	OFFICE SUPPLIES	299.57
278017	4/25/2013	WES14	WESTFIELD COMMUNITY CENTER	13002899	13 APC 129 SUPPORTIVE RESIDENT	6561.2
278018	4/25/2013	WIL04	WILFRED MAC DONALD INC	13001884	JACOBSEN PARTS	618.75
278018	4/25/2013	WIL04	WILFRED MAC DONALD INC	13001982	SALSCO GREENS ROLLERS (4)	54592
278018	4/25/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	471.22

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
278019	4/25/2013	WOR07	WORRALL COMMUNITY NEWSPAPE	13001060	LEGAL ADS	28.42
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	13200
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	9395
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	1728
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	192
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	13002454	12/WIA Youth/003	18044.64
278021	4/25/2013	XER04	XEROX CORP	13002324	MANAGED PRINT SERVICES	47223.92
278022	4/25/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	244.08
278022	4/25/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	813.6
278022	4/25/2013	XER14	XEROX CORPORATION	12009216	copier blanket W5675	1236
278022	4/25/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
278023	4/25/2013	XYB00	XYBIX SYSTEMS, INC.	13001942	ROTATING RESOURCE GUIDE	1941.76
278024	4/25/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3311
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	1536
278026	4/25/2013	ZEL03	ZELENKA GERALD	13003339	PRESENTATION	425
278027	4/26/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	1500
278028	4/26/2013	CAE01	CAESARS ATLANTIC CITY	13003280	LODGING	198
278028	4/26/2013	CAE01	CAESARS ATLANTIC CITY	13003560	RESERVATION FOR LODGING	198
278029	4/26/2013	INS16	INSTITUTE FOR PROFESSIONAL	13003558	REGISTRATION FOR SEMINAR	198
278030	4/26/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13003018	COUNTY DUES	10923
278031	4/26/2013	SOU14	SOUTHERN FOLGER DETENTION	13002908	REGISTRATION / TRAINING	975
1388	4/29/2013	LAW03	LAW ENFORCEMENT RESOURCE C	13002437	EDUCATIONAL MATERIAL	1147.26
1389	4/29/2013	PAR71	A PARTNERSHIP FOR CHANGE	13002729	INSTRUCTOR	450

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
1481	4/29/2013	AND36	ANDERSON SOFTWARE,LLC	13002408	ANNUAL SUBSCRIPTION	377.4
1546	4/29/2013	CLE18	CLEARSCOPE MICROSCOPE SERVI	13002318	ANNUAL SERVICE AGREEMENT	1175
2083	4/29/2013	DAV65	DAVIS ABDUL	13002739	RETURN OF MONEY, SP#454-12	435.5
2084	4/29/2013	GAN08	GANHITO ARMANDO	13002238	RETURN OF MONEY, SP#531-12	1907
2085	4/29/2013	ROB53	ROBERT T NORTON ATTORNEY FO	13002358	RETURN OF MONEY, SP#352-12	29330
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13002866	PYMT FOR ALBERT GARDNER PHONE	76.78
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003056	FRINGE REIMBURSEMENT	26803.98
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	563.14
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	554.8
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	461.13
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	65.55
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	220.17
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	2370.85
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	132.06
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	400.28
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	3332.8
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	787.25
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	106.04
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	416.1
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	810.58
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	292.05
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	168.12
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	472.53
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	490.67
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	284.51
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003263	FRINGE BENEFITS	2160.15
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	484.16
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	1182.19
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	4468.01
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	14671.1
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	13052.33
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	2482.4
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	8318.02

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	4359.12
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	645.98
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	3612.03
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	6571.49
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	42867.14
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003268	FRINGE BENEFITS	5507.99
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACC	13003390	Broadband service	40.01
278033	4/29/2013	USP04	U S POSTAL SERVICE	13003531	BLANKET FOR POSTAGE	25000
278034	4/30/2013	SMI63	SMITH MOTORS REALTY CORP	13003669	RENT / TAXES	120000
278034	4/30/2013	SMI63	SMITH MOTORS REALTY CORP	13003669	RENT / TAXES	37303.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	190.32
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	525.26
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	380