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	135
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	111.46
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	5
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	1MA1O	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

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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	282.5
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	0.55
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 REIMBURSEMEN	12007642	AMBULANCE REIMBURSEMENT	1705.56
274066	1/16/2013	AME10K	AMERICAN MARKING SYSTEM	12007499	RUBBER INK STAMPS	47.77
274067	1/16/2013	AME5F	AMERICAN VENDING COMPAN	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 SE	12001615	FOOD SERVICE	20536.49
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SE	12001615	FOOD SERVICE	21714.84
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SE	12001615	FOOD SERVICE	20742.06
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SE	12005606	FOOD SERVICES	9295.46
274070	1/16/2013	ARA04	ARAMSCO	12008237	HAZMAT SUITS/HOODS	969.42
274070	1/16/2013	ARA04	ARAMSCO	12008237	HAZMAT SUITS/HOODS	2173.63
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

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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 GROU	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,	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 YO	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	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	12008157	12 WFNJ 122 JOB READINESS GA	90
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	462
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

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274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
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	800
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	160
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	1425
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	3225
274091	1/16/2013	BOR13	BOROUGH OF MOUNTAINSIDE	12009575	SEWER 2012	148.21
274092	1/16/2013	BRI02	BRIDGEWAY REHABILITATION	12001786	12 ALC 106 ALCOHOL/DRUG GRANT	906
274092	1/16/2013	BRI02	BRIDGEWAY REHABILITATION	12003163	2012 ARTS RE-GRANT PROGRAM	762.5
274092	1/16/2013	BRI02	BRIDGEWAY REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	686
274092	1/16/2013	BRI02	BRIDGEWAY REHABILITATION	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	4455
274099	1/16/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	4400
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 INSTITUT	12008661	12 wad 115 JOB SKILLS	3200

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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 SER	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 SA	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 #	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 COOPERATI	12002608	12 YSC 114 WELLNESS	3967.61
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMIT	11008887	11 SUP 101 HOUSING	580.5
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMIT	11008887	11 SUP 101 HOUSING	3592.97
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMIT	11008887	11 SUP 101 HOUSING	9295
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMIT	11008887	11 SUP 101 HOUSING	8103
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMIT	12000404	PROFESSIONAL SERVICES	7500
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMIT	12006185	12 PGR 113 YOUTH & TEEN DEVELO	5564.12
274118	1/16/2013	CON41	CONNECTION FOR WOMEN &	12003172	2012 ARTS RE-GRANT PROGRAM	525
274119	1/16/2013	COR10	CORIZON HEALTH OF NEW JE	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 SOCI	12009548	2013 HISTORY RE-GRANTEE	750
274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	64

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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	356.98
274126	1/16/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	496.38
274126	1/16/2013	DEL07	DELL COMPUTER CORP	12000780	COMPUTER EQUIPMENT/REQUIREMEN	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 L	11007490	U.C. Home Improvement Program	12501
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS L	11007490	U.C. Home Improvement Program	6249
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS L	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 & C	12007545	BLANKET: ICE MACH. REPAIRS	288.5
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & C	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 CT	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	ELIZABETHTOWN 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	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	246.8

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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 MAINTENAN	11001857	ELEVATOR MAINTENANCE	893.44
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENAN	12004074	ELEVATOR MAINT & REPAIR	2000
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENAN	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	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 SERVICE	12002602	12 YSC 112 @ RISK YOUTH	6666.65
274147	1/16/2013	FAN20	FANWOOD HISTORIC PRESER	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 RE	12001761	TRANSMISSION REPAIR	2203.25
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO RE	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	4009.49
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	288.75
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 ENVIRONMEN	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.THERAPE	12003918	11 WDW 208 TRAINING	800
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPE	12003918	11 WDW 208 TRAINING	1066.66

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274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPE	12007489	11 WAD 204 JOB SKILLS	800
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPE	12007489	11 WAD 204 JOB SKILLS	1066.67
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 PLAINFIE	12009550	2013 HISTORY RE-GRANTEE	3375
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	187
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	7302
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 S	12009878	November 2012 Health Premiums	3653754
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE S	12009964	2012 August RX Admin Fees	11271.48
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE S	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	2430
274171	1/16/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	2490
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 COMPAN	12000824	HOSES AND FITTINGS	557.5
274174	1/16/2013	IND04	INDUSTRIAL RUBBER COMPAN	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	318
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	1051.52
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	2214.4
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

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274179	1/16/2013	JCP00	JCP&L	12008829	ELECTRIC SERVICE	30356.16
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	3924.5
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	750.89
274180	1/16/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009589	BATTERIES	134.78
274181	1/16/2013	JFK04	JFK ADULT MEDICAL DAY PRO	12006216	12 SRP 104 DAY CARE	1020.5
274182	1/16/2013	JFK05	JFK/MERIDIAN HOME CARE SV	12008524	12 PGA 104 HOME CASE SERVICES	6120.6
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	12002301	12 APC 113 SENIOR SERVICES	3600
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	12002301	12 APC 113 SENIOR SERVICES	3038
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	12002302	12 SRP 102 SENIORS	7599.5
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	12006393	12 APC 111 MOD#1 INCREASE FUND	30021.5
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	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 ASS	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	331.5
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	10
274190	1/16/2013	KEM02	KEMPER SPORTS INC	12009642	Clubhouse/Learning Center	69010.03
274191	1/16/2013	KEN07	KENILWORTH HISTORICAL SO	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 S	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 ASSOCIA	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

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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 IN	10010127	ENGINEERING SERVICES	9309.6
274203	1/16/2013	MAC35	MACDERMANT LYNDA	12009373	SANE, NOVEMBER 2012	497.6
274203	1/16/2013	MAC35	MACDERMANT LYNDA	12009373	SANE, NOVEMBER 2012	10
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	120.6
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	522.15
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	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 CO	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 SERVIC	10006012	ENGINEERING SERVICES	17944
274209	1/16/2013	MAV01	MAVERICK BUILDING SERVICE	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 TAV	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 SERVIC	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 MEDI	12004878	TO PROVIDE PRE EMPLOYMENT	2540
274221	1/16/2013	MUL04	MULTI-CARE INDUSTRIAL MEDI	12004878	TO PROVIDE PRE EMPLOYMENT	1265
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

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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	6731.42
274226	1/16/2013	NAT79	NATL FUEL OIL	12005235	DIESEL FUEL - ULTRA LOW	16159
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 AME	12000743	BLANKET FOR BOTTLED DRINKING	16.72
274231	1/16/2013	NES03	NESTLE WATERS NORTH AME	12000762	BOTTLE WATER	12.54
274231	1/16/2013	NES03	NESTLE WATERS NORTH AME	12002421	DRINKING WATER	20.9
274231	1/16/2013	NES03	NESTLE WATERS NORTH AME	12005238	WATER	262.55
274231	1/16/2013	NES03	NESTLE WATERS NORTH AME	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	524.3
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	104.9
274236	1/16/2013	NEW63	NEW PROVIDENCE BOARD OF	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 HEAL	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 BUR	12007023	PAPER & PLASTIC PRODUCTS	352.4
274245	1/16/2013	NOR56	NORTH JERSEY MEDIA GROUP	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8

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274246	1/16/2013	ODY00	ODYSSEY AUTOMOTIVE SPECI	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 TELEMANAGEMENT S	12006984	Telephone Service	273.84
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	69.12
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	30.88
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	277.3
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	329.72
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	69.08
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	40.88
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTO	11003808	ELECTRO/MECHANICAL REPAIRS	1646.88
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTO	12009529	COMPUTERUZED MONITORING	287.38
274257	1/16/2013	PEN33	PENGUIN MANAGEMENT INC.	12009662	eDispatches Service	2749.5
274258	1/16/2013	PER72	PERSELAY ASSOCIATES INC	12009088	PROFESSIONAL SERVICES	9450
274259	1/16/2013	PIN29	PINNACLE CONSULTING & CO	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 LL	12009612	MONTHLY RENT	7160.05
274262	1/16/2013	POL08	POLICE & FIREMENS RETIREM	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 MAINTENENCE	139
274267	1/16/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	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

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274268	1/16/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	22630.12
274268	1/16/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	28061.09
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 C	12008238	AUTO & LIGHT TRUCK PARTS	183.25
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP C	12008528	BLANKET FOR NAPA AUTO PARTS	48.88
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP C	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.,	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 HOSP	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12001244	12 PAD 100 (PASP)	50
274282	1/16/2013	RUT03	RUTGERS CTR FOR GOV'T SE	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

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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	1550
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	5088.15
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	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	408.32
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	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	12007314	OFFICE SUPPLIES	897.41
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION	12007401	OFFICE SUPPLIES	287.38
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION	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	10
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	48

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274307	1/16/2013	STT00	ST THERESA OF THE CHILD JE	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, LL	12006962	LABOR	6080
274310	1/16/2013	THE51	THE HILLTOP PARMLEY PARTN	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 (TLC	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 EQUIPMEN	12008081	Steam Cookers	50541
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEI	12009587	2011 SEWER	4583.72
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEI	12009714	SEWER	13072.27
274316	1/16/2013	TOY00	TOYS R US INSTITUTIONAL SA	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 J	12008207	PESTICIDE LICENSE RENEWALS	890
274319	1/16/2013	TRE62	TREASURER STATE OF NEW J	12009665	E.B.T SERVICE FOR THE COUNTY	83669.15
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL	12005363	12 RYAN 109 SUBSTANCE ABUSE	3465
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL	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	3380
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	5200
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.	62.25
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	12.99

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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 SERV	12006424	postage elizabeth	15000
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12002052	12 SSH 105 HOMELESS	5948
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12002052	12 SSH 105 HOMELESS	12980
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12007676	CDBG Grant 2011	9796.81
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12007676	CDBG Grant 2011	5703.19
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	250
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	625
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	768
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	2688
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
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	8280.59
274334	1/16/2013	VER07	VERIZON WIRELESS	12008616	cellular phone service	720.18
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	221.07

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274338	1/16/2013	VER09	VERIZON	12007174	Telephone Service	0.43
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.75
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	32.91
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
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	1540
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.4
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	38.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	245.34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	266.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	28.7
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.27
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	215.32
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
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	261.82
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1997.11
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	491.79
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	158.54
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	107.26

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274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	277.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	3782
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
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	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	80.72
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	55.89
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	622.85
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	319.97
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	476.66
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	118.14
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	140.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	69.78
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
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	34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	425.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	49.2

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274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	143.42
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	970.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1571.99
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	187.13
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	67.21
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	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	236.91
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	16931.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.99
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 NEWSPAPE	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

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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 SOCI	12009554	2013 HISTORY RE-GRANTEE	3375
274350	1/16/2013	WES62	WESTFIELD LEADER / THE TIM	12008310	LEGAL ADVERTISING WESTFIELD 12	1336
274350	1/16/2013	WES62	WESTFIELD LEADER / THE TIM	12008539	ELECTION ADVERTISIMENT	756
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12004522	EMERGENCY FOOD	8470.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12007727	Emergency Food	4085.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12007727	Emergency Food	8681.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12007727	Emergency Food	2.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	46963.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	3011
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	1366.25
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	46957
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	19088.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	1848.75
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	91815
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	55768.5
274351	1/16/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	24733
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	213
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12007909	12 WFNJ 102 CWEP	1704
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	3750
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	7520
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

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274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
274354	1/16/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1200
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFO	12001670	HARDWARE & MINOR TOOLS	174.58
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFO	12001697	PLUMBING & HEATING	88.32
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFO	12004933	PLUMBING & HEATING	4.92
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFO	12008731	BLANKET: HARDWARE/SM. TOOLS	62.5
274355	1/16/2013	WWG02	W W GRAINGER INC.-CRANFO	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 CO	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 CUSTODIA	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

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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	12001326	BROADBAND SERVICE FOR AGING	40.01
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12002593	Freeholder Initiative	6152.67
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12003846	ELIZABETH ONE STOP	213.37
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009278	PYMT FOR ALBERT GARDNER PHONE	38.47
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	379.41
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	284.54
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	76.61
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	7542.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	123.09
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	196.21
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	205.08
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	5.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	2343.49
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	129.7
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	29.88
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	369.53
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	154.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009897	FRINGE BENEFITS	48.35
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	1742.78
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	311.29
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	3090.91
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	1894.04
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	285.33
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	4747.95
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	5111.5
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	1065.66
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	138.87
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	4227.39
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	68.19
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	754.34

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274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	3871.94
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT	12009902	FRINGE BENEFITS	658.71
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 SOLUTIO	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

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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	279.57
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009517	TRAIN/MILEAGE/PARKING	6.81
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

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274420	1/23/2013	1LU05	LUBOW RAHEL C	12009884	Mileage reimbursement	63.825
274421	1/23/2013	1MA1O	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	18.5
274427	1/23/2013	1MC71	MC GAUGHEY MICHAEL,	12009726	EMPLOYEE REIMBURSEMENT	340
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

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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 LL	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 I	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 SYSTEM	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 TECHNO	12005741	RIZZUTTO PK TURF & LIGHTS	356914.97
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNO	12005741	RIZZUTTO PK TURF & LIGHTS	29095.97
274471	1/23/2013	ARA00	ARAMARK CORRECTIONAL SE	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,	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 PRO	12007403	PARTS TO REPAIR BEDS & OVER	1365.34
274479	1/23/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	12009337	LEGAL SERVICES	1874.86
274480	1/23/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	335.7

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274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSO	12007792	PROVIDE PSYCHIATRIC SERVICES	2812.5
274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSO	12007792	PROVIDE PSYCHIATRIC SERVICES	5625
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	1920
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	625
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 TH	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 INSTITUT	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	2521
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	139.45
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 SY	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	3994.99
274501	1/23/2013	CUL11	CULINARY DEPOT	12008068	Replacement Kitchen equipment	1066.61

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274502	1/23/2013	DEE06	DEER CARCASS REMOVAL SE	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 L	11007490	U.C. Home Improvement Program	4500
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS L	11007490	U.C. Home Improvement Program	21124
274507	1/23/2013	DIV18	DIV OF STATE POLICE STATE	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 CT	12002988	12 APC 107 SENIORS	1014.02
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12002988	12 APC 107 SENIORS	667.9
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 RE	12009493	BLANKET TRANSMISSION REPAIR	496.78
274514	1/23/2013	FIR14	FIRST INDEPENDENT AUTO RE	12009773	TRANSMISSION REPAIR	234.86
274515	1/23/2013	FLA14	FLANAGAN CONSTRUCTION, I	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 I	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

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274524	1/23/2013	GRA60	GRAINGER	12009618	HITCHPIN FOR TRAILERS	293.6
274525	1/23/2013	HEA38	HEALTH PROMOTION INFORM	12009573	12 WDW 122 JOB SKILLS	3196
274526	1/23/2013	HEW05	HEWLETT PACKARD COMPAN	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 COMPAN	12006668	HYDRAULIC PARTS	244.78
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOL	12004476	PROFESSIONAL SERVICES	150
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOL	12009861	PROFESSIONAL SERVICES	275
274531	1/23/2013	ISE00	ISELIN VETERINARY HOSPITAL	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	2321.36
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2310.57
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 PRO	12003814	12 APC 106 HEALTH	3379.3
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICE	12002301	12 APC 113 SENIOR SERVICES	4457
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICE	12002302	12 SRP 102 SENIORS	8245
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICE	12003725	12 CM 100 MANAGEMENT	12540
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICE	12006573	12 APC 112 MOD#1 SENIOR CARE S	2489.75
274538	1/23/2013	JFS00	JEWISH FAMILY SERVICE	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	96.25
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	12005455	CDBG Grant 2012	3000

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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 SOLUTI	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 SERVICE	12000293	MOTOR OIL & FILTER RECYCLING	135
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICE	12000293	MOTOR OIL & FILTER RECYCLING	45
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 CO	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	MEDCARE MEDICAL SUPPLY IN	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 SERVIC	12000363	VARIOUS EQUIPMENT REPAIR	1530.7
274561	1/23/2013	MOR84	MORRIS HABITAT FOR HUMANI	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 MEDI	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 I	12005489	FLUORESCENT BULD RECYCLING	198
274568	1/23/2013	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	60.89

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274569	1/23/2013	NEN00	NENA NJ CHAPTER CONFERE	12009738	CONFERENCE REGISTRATIONS	450
274570	1/23/2013	NEW4K	NEW JERSEY COUNTIES EXCE	13000138	INSURANCE	1330874.9
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 I	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 HEAL	12007233	11 WDW 253 JOB SKILLS	1066.67
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12009572	12 WDW 120 JOB SKILLS	1066.66
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	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 SCH	12009522	12 FAMA 105 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCH	12009523	12 WAD 131 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCH	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	451.46
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	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 IN	12001180	SERVICES RENDERED RUNNELLS	5712.5
274583	1/23/2013	PIN29	PINNACLE CONSULTING & CO	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	22214.54
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	10679.82
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	3000
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	1166
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRI	12005282	JANITORIAL SUPPLIES	289.2
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRI	12005855	JANITORIAL SUPPLIES	3000

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274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRI	12007546	BLANKET: JANITORIAL SUPPLIES	5664
274586	1/23/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	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	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	4109
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	5963.41
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	486.42
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	861.73
274588	1/23/2013	RAC02	RACHLES/MICHELE'S OIL CO IN	12008494	HEATING OIL	1946.12
274589	1/23/2013	RAH01	RAHWAY BUSINESS MACHINE	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 C	12009633	AUTO & LIGHT TRUCK PARTS	148.83
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP C	12009898	AUTO & LIGHT TRUCK PARTS	378.07
274594	1/23/2013	REK01	REKEMEIER'S FLOWER SHOPS	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	3535.8
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	33818.94
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	2692.87
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

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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	12007314	OFFICE SUPPLIES	542.13
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION	12007314	OFFICE SUPPLIES	260.23
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION	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 COLLE	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 CENTE	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	337189.16
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	6446.25
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	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT	12004171	12 APC 127 SENIORS	5600
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT	12004245	12 APC 128 SENIORS	187
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT	12004245	12 APC 128 SENIORS	77
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT	12004245	12 APC 128 SENIORS	174
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	480
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	500
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	3840
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	1070
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	642
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	1280
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640

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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 IN	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 CEN	12004286	12 APC 130 SENIORS	2990.25
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	471.75
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	561.51
274629	1/23/2013	WHI09	WHITEMARSH CORPORATION	12003341	FUEL SITE SERVICE PARTS	195
274630	1/23/2013	WOR07	WORRALL COMMUNITY NEWS	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	1600
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6198
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	5568
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
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	160
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	160
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	213
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	107
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	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	1498

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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	349
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	611
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 JERS	12009051	12 WFNJ 140 CWEP	250
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	480
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	600
1384	1/25/2013	COM88	COMMUNITY SAFETY CONSUL	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 & WAST	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 AS	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274638	1/25/2013	GRE01	GREATER ELIZ CHAMBER OF C	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

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274648	1/30/2013	1GI20	GILLON CHARLES	13000313	TO ESTABLISH PETTY CASH 2013	400
274649	1/30/2013	1GR40	GRAZIANO JOSEPH A DIREC	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	10.28
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	142.76
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	25
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	3768.84
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	47.46
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12009489	SNOW PLOW PARTS	816.14
274667	1/30/2013	ALF11	ALFIERI-342 WESTMINSTER AS	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274668	1/30/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	10005830	FIRE SAFETY SPRINKLER SYSTEM	1218.6
274669	1/30/2013	ALZ00	ALZHEIMERS ASSN GREATER	12009404	12 SRP 107 RESPITE	5950
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMEN	12007642	AMBULANCE REIMBURSEMENT	565.53
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMEN	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.ELIZABET	11007373	HOME INVESTMENT PARTNERHIP	17533
274673	1/30/2013	ARA00	ARAMARK CORRECTIONAL SE	12001615	FOOD SERVICE	22110.73
274674	1/30/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	408.95

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274675	1/30/2013	ATL53	ATLANTIC DIAG. LABORATORI	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 LL	12008216	FOR SPECIALIZED LEGAL SERVICES	4768.44
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	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 COLLEG	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	3200.18
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	12003961	12 SRP 100 DAY CARE	720
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	12007082	12 APC 101 MOD#1 RESPITE	4568.56
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUT	12009133	12 WDW 124 JOB SKILLS	3200
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUT	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 SER	12004759	12 RYAN 102 LEGAL SERVICES	7312.5
274690	1/30/2013	CEN81	CENTRAL LEWMAR DIVISION O	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

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274693	1/30/2013	CLA51	CLAREMONT CONSTRUCTION	11006484	CLUBHOUSE&LEARNG 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 LL	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 PR	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 MA	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	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	420
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	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	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	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	2400
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	754
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	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	2798
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	774.82
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
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 DEACO	12000405	RELIGIOUS SERVICES	241.41
274709	1/30/2013	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	620
274710	1/30/2013	DII00	DIIORIO ELLEN	12004222	ARCHERY LESSONS	141
274710	1/30/2013	DII00	DIIORIO 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 CENTE	12005941	SUBSTANCE ABUSE TREATMENT	139012.11
274714	1/30/2013	ELI07	ELIZ COALITION TO HOUSE TH	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	ELIZABETHTOWN GAS	12009136	DELIVERY OF NATURAL GAS	16134.55
274718	1/30/2013	EMC00	EMCO ELEVATOR MAINTENAN	13000663	ELEVATOR MAINTENANCE	8170.75
274719	1/30/2013	EVE12	EVERGREEN RECYCLING SOL	12005434	SCRAP TIRE RECYCLING	314.4
274720	1/30/2013	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	110
274721	1/30/2013	FAI17	FAIRLEIGH DICKINSON UNIVER	12005496	11 WDW 219 JOB SKILLS	446.05
274722	1/30/2013	FAM00	FAMILY & CHILDRENS SERVICE	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.91
274723	1/30/2013	FAN03	FANTL REFRIG SERVICE	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 Subsciption	12011
274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV I	12002488	FIRE EXTINGUISHER MAINTENANCE	15.5

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274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV I	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 PURCHAS	24177.12
274734	1/30/2013	HCE00	H C EQUITIES	12009620	RENTAL PAYMENT	237604.52
274735	1/30/2013	HEA38	HEALTH PROMOTION INFORM	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	1066.67
274740	1/30/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.66
274741	1/30/2013	JCP00	JCP&L	12008829	ELECTRIC SERVICE	12586.79
274741	1/30/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	18078.55
274741	1/30/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	254.38
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 PRO	12006216	12 SRP 104 DAY CARE	1177.5
274746	1/30/2013	JFS00	JEWISH FAMILY SERVICE	12002301	12 APC 113 SENIOR SERVICES	1283
274746	1/30/2013	JFS00	JEWISH FAMILY SERVICE	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

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274752	1/30/2013	KON05	KONICA MINOLTA BUS SOLUTI	12008028	Copier Internal Control	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	10010797	copier 2011 & 2012	162
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12004907	copier Quarry	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007643	copier Finance	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007644	copier Classification	640
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007645	copier booking & releasing	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007646	copier sheriff business office	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007647	copier Domestic Violence	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007648	copier C&H	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	12007650	copier Jail Shift Commander	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS S	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	79381.72
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	4248.05
274756	1/30/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	207143.88
274757	1/30/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	12006960	LAW BOOKS	937
274758	1/30/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	5944.79
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUT	12009089	11 FAMT 143 JOB SKILLS	1066.67
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUT	12009407	12 WDW 123 JOB SKILLS	2130.66
274760	1/30/2013	LIN22	LINDEN ROSELLE SEWERAGE	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 SUPP	12009457	FREEZER	11580
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	646.5

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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	12002335	12 APC 114 MEAL PROGRAM	2138.5
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	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	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	41032.88
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	1533.3
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	1770.89
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	6936.88
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	19921.86
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	23869.76
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 AGRICULTU	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 AME	12008919	BOTTLED WATER	8.52
274776	1/30/2013	NES03	NESTLE WATERS NORTH AME	12008919	BOTTLED WATER	47.96
274776	1/30/2013	NES03	NESTLE WATERS NORTH AME	13000509	BLANKET-WATER DELIVERY SERVICE	45.98
274777	1/30/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
274778	1/30/2013	NEW78	NEWMAN SIGNS	12009717	SIGN SHOP SUPPLIES	4561.3

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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 WAT	12008588	WATER SERVICE	685.08
274781	1/30/2013	NJA14	NEW JERSEY AMERICAN WAT	12008588	WATER SERVICE	5868.41
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCH	12009535	12 FAMA 106 JOB SKILLS	2240
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCH	12010036	12 WDW 127 JOB SKILLS	3200
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCH	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 LL	12009612	MONTHLY RENT	7160.05
274790	1/30/2013	POL08	POLICE & FIREMENS RETIREM	13000899	ADDTN'L PENSION FOR RETRO	24593.93
274791	1/30/2013	PRO28	PROVIDENT LIFE & ACCIDENT I	13000879		2311.86
274792	1/30/2013	PSE00	PSE&G	12006757	ELECTRICITY	102971.77
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINE	12007500	OFFICE MACHINE REPAIRS	243.5
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINE	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	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	124.21
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	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	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1

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	79.1
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.	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.	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.	12009164	copier blanket 4000	105
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	200.29
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.	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	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
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
274797	1/30/2013	RIE04	RIEFOLO CONSTRUCTION CO.,	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 HOSP	12001244	12 PAD 100 (PASP)	50
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12001244	12 PAD 100 (PASP)	50
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12003871	12 SRP 105 RESPITE	2555.4
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12009725	12-SRP-105 Mod#1	4875.2
274801	1/30/2013	RUN00	RUNNELLS SPECIALIZED HOSP	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 C	10005265	2009 ROAD RESURFACING ARRA	35522.62
274803	1/30/2013	SCH06	SCHIFANO CONSTRUCTION C	11009915	2009 ROAD RESURFACING ARRA 933	176353.13
274804	1/30/2013	SEN00	SENIOR CITIZENS COUNCIL OF	12002046	12 APC 123 SENIOR SERVICES	11662.42
274804	1/30/2013	SEN00	SENIOR CITIZENS COUNCIL OF	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	98
274806	1/30/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	250
274807	1/30/2013	SMI55	SMITH-SONDY ASPHALT CONS	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 (TLC	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

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274820	1/30/2013	TRI22	TRINITAS REGIONAL MEDICAL	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	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 & SUPPL	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	1280
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	750
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	211.2
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	12008381	12 WFNJ 135 CWEP	72
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	125
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	500
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	2875
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	2496
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	624
274825	1/30/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	720

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274826	1/30/2013	UCE00	UC ECONOMIC DEVELOPMENT	12007881	General economic devel. svs	80000
274826	1/30/2013	UCE00	UC ECONOMIC DEVELOPMENT	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	UNI1O	UNION COUNTY VOCATIONAL	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 SV	12004143	TRANSPORTATION SERVICES	250818.53
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SV	12005576	TRANSPORTATION SERVICES	16092.12
274835	1/30/2013	VEO00	VEOLIA TRANSPORTATION SV	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	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

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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	35.06
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	1080.95
274844	1/30/2013	WAF00	WAFA 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	2880
274853	1/30/2013	WOR12	WORKFORCE ADVANTAGE	12007911	12 WFNJ 104 CWEP	3360
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.-CRANFO	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

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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 CO	12004881	12 SRP 109 DAY CARE	1890
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	480
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009052	12 WFNJ 141 CWEP	688
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009052	12 WFNJ 141 CWEP	428
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERS	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	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)	131.77
274880	2/6/2013	1GA11	GARCIA MARC	12009734	REIMBURSEMENT (MEALS)	222.92
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	277.5
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	850
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	97.44
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	880.61
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 #133580	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 COURT	12009096	REPLENISH ACCOUNT# 104600	2500
274930	2/6/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	40

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274931	2/6/2013	ALL13	ALLCARE MEDICAL	13000269	BIPAP RENTAL & SUPPLIES	145
274932	2/6/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	10005830	FIRE SAFETY SPRINKLER SYSTEM	667.8
274933	2/6/2013	AME10K	AMERICAN MARKING SYSTEM	13000012	RUBBER INK STAMPS	456.5
274933	2/6/2013	AME10K	AMERICAN MARKING SYSTEM	13000012	RUBBER INK STAMPS	71.27
274934	2/6/2013	ANJ01	ANJHHWC - MIDDLESEX CO DI	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 SE	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,	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 ASSO	13000346	PSYCHIATRIC SERVICES	1687.5
274949	2/6/2013	BER63	BERKELEY INTERNAL MEDICIN	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	672
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
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

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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	12008158	12 WFNJ 123 ALTERNATIVE WORK	462
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	125
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	272
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	48
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	375
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	640
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1125
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1707
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
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	1862.5
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 REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	686
274958	2/6/2013	BRI02	BRIDGEWAY REHABILITATION	12006200	12 PGR 116 OUTREACH PROJECT	417.17
274958	2/6/2013	BRI02	BRIDGEWAY REHABILITATION	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 ACCREDIATION	235
274962	2/6/2013	CAR09	CARESOURCE HEALTHCARE	12009674	BROCHURES: "ADVANCED DIRECTIVE	775.5
274963	2/6/2013	CAR1R	CARPET CLEANING CORPORA	13000237	CLEANING SERVICES	2100
274964	2/6/2013	CEN81	CENTRAL LEWMAR DIVISION O	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 SA	13000434	GROUNDS EQUIP. REPAIR PARTS	436.66

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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	2693.3
274970	2/6/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1060.05
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMIT	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2190.34
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMIT	12006809	STATE MANDATED YOUTH SHELTER	18475
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMIT	13000008	STATE MANDATED YOUTH SHELTER	30000
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMIT	13000008	STATE MANDATED YOUTH SHELTER	31000
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMIT	13000008	STATE MANDATED YOUTH SHELTER	16275
274973	2/6/2013	COM26	COMMUNITY PLAYERS	12003170	2012 ARTS RE-GRANT PROGRAM	612.5
274974	2/6/2013	CON79	CONTINUO ARTS FOUNDATIO	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	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	61.04
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	388.98
274986	2/6/2013	DRA13	DRAEGER SAFETY DIAGNOSTI	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 TH	12002443	12 SSH 107 SOCIAL SERVICE	1292

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274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE TH	12002443	12 SSH 107 SOCIAL SERVICE	3307
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE TH	12006184	12 PGR 112 HOMELESS YOUTH	2791
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORI	12006863	PARKING SPACES	600
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORI	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	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	253.77
274996	2/6/2013	EMC00	EMCO ELEVATOR MAINTENAN	13000663	ELEVATOR MAINTENANCE	720
274997	2/6/2013	EZP02	E-Z PASS- NJ	13000851	E-Z PASS TOLL FEES	500
274998	2/6/2013	FAN03	FANTL REFRIG SERVICE	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	LAINE FARMS	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 I	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 THEA	12003179	2012 ARTS RE-GRANT PROGRAM	300
275013	2/6/2013	HEW05	HEWLETT PACKARD COMPAN	11009110	COMPUTER EQUIPMENT / WSCA	4846.74
275014	2/6/2013	HIC00	HICKORY BATHING & HEALTHC	12000616	BATHING SUPPLIES	257
275015	2/6/2013	HOR20	HORIZON BLUE CROSS BLUE S	13000775	2012 December Health Premium	3654998.6
275016	2/6/2013	HOW22	HOWARD TECHNOLOGY SOLU	12009708	SCANNER	1308

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275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUS	12005923	RETIREE MEDICAL TRUST	1182.8
275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUS	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	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	350
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	520
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	740
275019	2/6/2013	IND04	INDUSTRIAL RUBBER COMPAN	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 ST	12008593	12 wad 109	1066.66
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICE	12007378	TRASH REMOVAL SERVICE	740
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICE	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 SVC	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	51040.01
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	31646.99
275028	2/6/2013	JFK05	JFK/MERIDIAN HOME CARE SV	12008524	12 PGA 104 HOME CASE SERVICES	5384.12
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	5856
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	32
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	3184
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	16
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	112
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	17488
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

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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 ASS	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 SO	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 SCHO	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 SOLUTI	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 I	12000230	INTERPRETER SERVICES	61.05
275044	2/6/2013	LAN28	LANGUAGE & ENRICHMENT CE	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 LANDSCAPIN	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

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275056	2/6/2013	MAV01	MAVERICK BUILDING SERVICE	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	MEDCARE MEDICAL SUPPLY IN	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 AGRICULTU	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 PRESE	12006886	MEMBERSHIP FOR THE UNION	15
275074	2/6/2013	NAT6D	NATIONAL BULB RECYCLING I	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 AME	12000412	DRINKING WATER	13.82
275078	2/6/2013	NES03	NESTLE WATERS NORTH AME	12001170	Bottled Drinking Water	8.01

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275078	2/6/2013	NES03	NESTLE WATERS NORTH AME	12001170	Bottled Drinking Water	9.19
275078	2/6/2013	NES03	NESTLE WATERS NORTH AME	12001170	Bottled Drinking Water	4.1
275078	2/6/2013	NES03	NESTLE WATERS NORTH AME	12002471	BOTTLED WATER/COOLER RENTAL	12.54
275078	2/6/2013	NES03	NESTLE WATERS NORTH AME	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 TRANSPOR	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 FO	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	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP	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 TELEMANAGEMENT S	12004544	PAY PHONE IN FACILITY	1776.64
275091	2/6/2013	PAC16	PACIFIC TELEMANAGEMENT S	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 AUTO	10008507	MONITOR / AUTOMATED SYSTEMS	114.95
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTO	11003808	ELECTRO/MECHANICAL REPAIRS	3450.44

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275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTO	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 INDUSTRI	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 SER	12007186	FARRIER SERVICE TO HORSES	3115
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SER	12007186	FARRIER SERVICE TO HORSES	3245
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SER	12007186	FARRIER SERVICE TO HORSES	1705
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 IN	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 C	13000467	AUTO & LIGHT TRUCK PARTS	222.04
275116	2/6/2013	REK01	REKEMEIER'S FLOWER SHOPS	13000163	FLOWERS	50
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	552.04
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
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	73.64
275119	2/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
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

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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 CORPOR	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 HOSP	12003477	REIMBURSEMENT	602.21
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSP	12009725	12-SRP-105 Mod#1	1248.2
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULIN	12003040	PORTABLE TOILETS	2390.78
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULIN	12003040	PORTABLE TOILETS	2843.87
275128	2/6/2013	RUT03	RUTGERS CTR FOR GOV'T SE	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	3640
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	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	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 COMPAN	12006105	TRAFFIC MARKING PAINT	4832
275140	2/6/2013	SHE79	SHERWIN-WILLIAMS COMPAN	12005712	PAINT AND SUPPLIES	115.18

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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 O	12008433	12 WAD 105 JOB SKILLS	800
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL O	12008759	12 WDW 108 JOB SKILLS	800
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL O	12008878	12 WAD 123 JOB SKILLS	3200
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL O	12009406	12 WAD 135 JOB SKILLS	3200
275143	2/6/2013	SMI02	SMITH & SOLOMON SCHOOL O	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 CONS	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	12007401	OFFICE SUPPLIES	110.49
275155	2/6/2013	STA97	STANDARD INSURANCE COMP	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 RE	12003761	12 YSC 116 JUVENILE	3404.37
275161	2/6/2013	SUM19	SUMMIT CHORALE	12003188	2012 ARTS RE-GRANT PROGRAM	750

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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 HOUS	12008597	MEDICAL CARE FOR POLICE HORSE	98
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUS	12009855	Vet Services	626
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUS	12009855	Vet Services	122
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
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	450
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL	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	31724
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	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	1728
275173	2/6/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
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	2970.99
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5990.57
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	2754.37
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	3258.63
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	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 UNI	12005483	CDBG Grant 2012	39120.43
275183	2/6/2013	USA01	USA ARCHITECTS PLANNERS	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 SOL	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 SV	13000926	TRANSPORTATION SERVICES	8744.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SV	13000926	TRANSPORTATION SERVICES	3176.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SV	13000926	TRANSPORTATION SERVICES	9716
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SV	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	1122.48
275189	2/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	8218.61
275192	2/6/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	17952.53
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
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	245.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.6
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	23.12
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	1153.72
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2847.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	614.8
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	12251.88
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	545.27
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2581.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	38.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.55
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	215.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	156.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	474.16
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	135.75
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.13
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	621.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.47
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	76.31
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	541.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	162.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1540
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.49
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	222.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	49.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	278.95
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	106.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	30.01
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	117.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.38
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	493.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	3782
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	597.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	402.41
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2121.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	153.85
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.51
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	44.21
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1572.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	57.15
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.36
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	22.69
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	921.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.24
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	4425.35
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	143.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.07
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.18
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	54.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	16964.4
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	261.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1997.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
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	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	218.33
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

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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	4.13
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	104.06
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	110.4
275198	2/6/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	80.45
275199	2/6/2013	WEL15	WELLS BARBARA	12009903	GENERAL ELECTION12 POLL WORKER	15
275200	2/6/2013	WES20	WESTFIELD SYMPHONY ORCH	12007157	2012 HEART GRANT RECIPIENT	800
275201	2/6/2013	WES69	WESTFIELD BOARD OF EDUCA	12009867	ELECTION POLLING SITE RENTALS	585
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	1123
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	24733
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	14678.25
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (B	12009705	EMERGENCY FOOD	65231.25
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 NEWS	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	213
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
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	207
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	135
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	153
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	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.-CRANFO	12003838	BLANKET: HVAC SUPPLIES	127.64
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	12003838	BLANKET: HVAC SUPPLIES	107.43
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	12003839	BLANKET: ELECTRICAL SUPPLIES	30.39
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	12004009	BLANKET ELECTRICAL SUPPLIES	390.54
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	12008730	BLANKET: ELECTRICAL SUPPLIES	19.86
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	12008731	BLANKET: HARDWARE/SM. TOOLS	57.38
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	12008732	BLANKET: HVAC SUPPLIES	9.89
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFO	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 ARE	12004377	12 SSH 108 HOMELESS	453
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD ARE	12004377	12 SSH 108 HOMELESS	984
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD ARE	12004377	12 SSH 108 HOMELESS	1008
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	630.09
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	2962.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	136.52
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	4836.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	1277.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	562.3
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	4958.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	444.78
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	718.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000397	Fringe for December 2012	7083.11
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	4541.94
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	8497.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	139.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	6173.41
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	2309.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	329.19
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	69.71
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	369.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	738.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	1362.99
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	270.61
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	645.63
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	2432.62
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	9162.36
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	394.58
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	294.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	18700.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	2386.65
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000479	FRINGE BENEFIGTS	1261.76
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	1301.34
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	13762.33
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	2334.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	4574.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	543.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	2457.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	4576.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	1488.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	2662.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	4463.79
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	5516.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	833.97
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	2729.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000483	FRINGE BENEFITS	4347.66
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000626	FRINGE BENEFITS	91.28
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13000637	FRINGE REIMBURSEMENT	31442.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001034	FRINGE BENEFITS	9144.16

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275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	3405
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	20448.73
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	5111.51
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	4144.31
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	434.53
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	2241.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	3471.8
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001064	FRINGE BENEFITS	659.57
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	137.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	2195.1
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	433.12
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	76.64
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	392.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	252.93
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	839.74
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	129.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	101.41
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	189.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	369.53
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	2343.49
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	29.88
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	48.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	205.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	5369.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT	13001083	FRINGE BENEFITS	123.09
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

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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

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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	88.2
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	5.41
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	97.12
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	156.55
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 EQUIP	10005830	FIRE SAFETY SPRINKLER SYSTEM	7291.55
275527	2/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	10005830	FIRE SAFETY SPRINKLER SYSTEM	190.8
275528	2/13/2013	ALL95	ALLIANCE TELECOMMUNICATI	12008711	INSTALL CABLING IN ELIZABETH	45125

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275529	2/13/2013	AME10K	AMERICAN MARKING SYSTEM	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 ASSO	13000071	PSYCHIATRIC SERVICES	175
275533	2/13/2013	BEH06	BEHAVIORAL MEDICINE ASSO	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 TECH	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 SER	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 ADVAN	12008544	SERVER LICENSE	920.84
275542	2/13/2013	CIT33	CITRIX SUBSCRIPTION ADVAN	12008544	SERVER LICENSE	10129.24
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 L	12007484	HAP ADMINISTRATION EXPENSES	3847.61
275548	2/13/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	700
275548	2/13/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	980
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 SUPPL	12002885	RADIATION DETECTORS FIRE/HMAT	39187.72
275553	2/13/2013	FED16	FEDERAL RESOURCES SUPPL	12002885	RADIATION DETECTORS FIRE/HMAT	75361
275554	2/13/2013	FLE14	FLEMINGTON DEPARTMENT S	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

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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 I	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	GPANJ 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 HOS	13000980	G LASKOWSKI 8/8/12-12/31/12	18600.4
275564	2/13/2013	HEN13	HENDERSON ROBERT DET.	13000711	REIMBURSEMENT/HOMICDE 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 & HEALTHC	13000425	REPAIRS TO WANDERING RESIDENT	795
275567	2/13/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	2998.23
275567	2/13/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	1766.07
275568	2/13/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	3330
275569	2/13/2013	INL01	INLINGUA SCHOOL OF LANGU	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

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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 IN	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	6
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	30
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 C	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 ASSOCI	10003487	PROF SERV/2010 COUNTY AID RESU	2319.2
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11001129	ENGINEERING SERVICES	12056.65
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11005994	ENGINEERING SERVICES	332.5

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275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11006873	ENGINEERING SERVICE CONTRACT	1164
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCI	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 EXCE	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 OFFICIAL	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	137
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	95.64
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	912.84
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	13500
275612	2/13/2013	PLA07	PLAINFIELD CITY OF	11007432	Plainfield CHAP Program	80805.44
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	148.47
275615	2/13/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	307.79
275616	2/13/2013	QUE02	QUEST TECHNOLOGIES	12009544	NOISE MONITOR CALIBRATION	385
275617	2/13/2013	RAH01	RAHWAY BUSINESS MACHINE	13000182	REPAIRS TO OFFICE EQUIPMENT	146.5
275618	2/13/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	700.5
275618	2/13/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1766.5
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

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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 EXT	12005615	12 APC 120 HEALTH	5740.1
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXT	12005615	12 APC 120 HEALTH	1440
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXT	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 D	12003001	12 ALL 104 ALCOHOL	19653.04
275629	2/13/2013	SIM11	SIMPLEX GRINNELL	13000658	FIRE & SMOKE DECTECTION EQUIP.	15178.33
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL O	12005758	11 WDW 232 TRAINING	800
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL O	12006810	11 WDW 248 JOB SKILLS	800
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL O	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	13000187	OFFCIE SUPPLIES	154.98
275634	2/13/2013	STA1W	STAPLES ORDER RESOLUTION	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 (TLC	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

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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	4352
275644	2/13/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	1323
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 IN	12009920	PHOTO ID SUPPLIES	1621.6
275650	2/13/2013	USA01	USA ARCHITECTS PLANNERS	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	576
275653	2/13/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
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	29.4
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	4.16
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	5498.55
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	272.44
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	67.57
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.38
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	470.6
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	185.53
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	55.52
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	236.37
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	621.24
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.42
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.42

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275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	617.9
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	79.96
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	964.07
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	69.24
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	20243.68
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	55.32
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	400
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1600
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 JERS	12009051	12 WFNJ 140 CWEP	480
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	320
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	125
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009052	12 WFNJ 141 CWEP	213
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERS	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

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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

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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 & DESI	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 AS	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 EQUIP	10005830	FIRE SAFETY SPRINKLER SYSTEM	2042.9
275730	2/20/2013	ALL98	ALL AMERICAN SEWER SERVI	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

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275733	2/20/2013	APP24	APPLIED LANDSCAPE TECHNO	12005741	RIZZUTTO PK TURF & LIGHTS	79159.5
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	18647.99
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	9872.47
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SE	13000957	FOOD SERVICE	22699.85
275734	2/20/2013	ARA00	ARAMARK CORRECTIONAL SE	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,	12008262	AUTOMATIC ENTRANCE DOORS	2930
275741	2/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	9.21
275741	2/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	766.11
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 LL	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, I	12009512	OVERHEAD DOOR / GATE SYSTEMS	643.9
275750	2/20/2013	CAP29	CAPOZZI OVERHEAD DOORS, I	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 AS	13000379	2013 DUES FOR UNION COUNTY	200
275755	2/20/2013	CIN23	CINTAS FIRST AID & SAFETY #	12002082	RESTOCK FIRST AID	250.75

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275755	2/20/2013	CIN23	CINTAS FIRST AID & SAFETY #	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	547.52
275757	2/20/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	337.78
275758	2/20/2013	COL77	COLLABORATIVE SUPPORT PR	09009320	08 SPC 103 RENTAL ASST.	9124
275758	2/20/2013	COL77	COLLABORATIVE SUPPORT PR	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 LEARNIN	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 COU	13000445	2013 CPANJ DUES	1875
275763	2/20/2013	CRO07	CROWN SPECIALTIES - TROPH	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 I	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, I	13000734	REPAIR OF USB READER BOARDS	420
275773	2/20/2013	ELI20	ELIZABETH CITY OF	12003277	12 YSC 110 JUVENILE	938.32
275773	2/20/2013	ELI20	ELIZABETH CITY OF	12003277	12 YSC 110 JUVENILE	1885.24
275774	2/20/2013	ELI51	ELIZABETH TRUCK CENTER IN	13000414	TRUCK COLLISION REPAIR	4243.86
275775	2/20/2013	ELI79	ELIZABETHTOWN 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	41

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275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	4100
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	792
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	13000581	CRISIS INTERVENTION TRAINING	8
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 COMPAN	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 SERVICE	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 ASS	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 BENDE	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

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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 IN	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 COUNT	13000326	MEMBERSHIP DUES	10844
275810	2/20/2013	NAP03	NAPOLI DELI	13000737	REFRESHMENT	288.5
275811	2/20/2013	NAT6D	NATIONAL BULB RECYCLING I	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 ASSOCI	12001097	ENGINEERING SERVICES ON CALL	1250
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12001097	ENGINEERING SERVICES ON CALL	2650
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12001097	ENGINEERING SERVICES ON CALL	6534.87
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12001097	ENGINEERING SERVICES ON CALL	2650
275814	2/20/2013	NEW1F	NEW JERSEY LAW JOURNALS-	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 WAT	13000455	WATER SERVICE	5161.4
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	685.08
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WAT	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 RECOVE	12001788	12 ALC 109 ALCOHOL DRUG GRANT	1127
275825	2/20/2013	PBA01	PBA-199	13001415	POSTAGE	1500

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275826	2/20/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	594.51
275827	2/20/2013	PEN07	PENNETTA INDUSTRIAL AUTO	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 & CO	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 INDUSTRI	11003749	JANITORIAL CHEMICALS	705
275832	2/20/2013	PRE11	PRESBYTERIAN HOME & SERVI	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 SYSTE	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 C	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	149.27
275844	2/20/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	65.38
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

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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.,	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	2978.11
275849	2/20/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000707	FORD OEM VAN PARTS	2978.43
275850	2/20/2013	RUT03	RUTGERS CTR FOR GOV'T SE	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 O	12005166	11 WDW 227 TRAINING	3200
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL O	12006584	11 WDW 251 JOB SKILLS	800

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275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL O	12008880	12 WDW 111 JOB SKILLS	800
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL O	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	13000011	OFFICE SUPPLIES	426.43
275860	2/20/2013	STA1W	STAPLES ORDER RESOLUTION	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	12002052	12 SSH 105 HOMELESS	4352
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO	12002052	12 SSH 105 HOMELESS	6162
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO	12002052	12 SSH 105 HOMELESS	2121
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	77.64
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	2966.29
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.6
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	29.53
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	1800.83

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275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	556.08
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	33.23
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	3892.82
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.56
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	2133
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1066
275879	2/20/2013	WWG02	W W GRAINGER INC.-CRANFO	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	12811.3
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	11788
275882	2/20/2013	YWC01	YWCA OF CENTRAL NEW JERS	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 & SER	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

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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 IN	12001597	COMPUTER CONSULTING SERVICES	9180
1385	2/25/2013	REN21	RENAHAN MICHAEL.J ASSOCIA	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	71.07
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	8
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	649.2
275889	2/27/2013	1FR24	FROEHLICH RALPH CUSTODIA	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 SYSTEM	13000012	RUBBER INK STAMPS	424.76

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275903	2/27/2013	AND34	ANDY MATT INC	12006659	LAWN/LANDSCAPE MAINT	1425
275904	2/27/2013	ANJ01	ANJHHWC - MIDDLESEX CO DI	13000646	MEMBERSHIP	75
275905	2/27/2013	AOC01	AOC CUSTOMER SERVICE CAL	13000812	NEW JERSEY CHILD SUPPORT	2800
275906	2/27/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	9409.59
275906	2/27/2013	ARA00	ARAMARK CORRECTIONAL SE	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 IN	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 ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
275913	2/27/2013	BER18	BERKELEY HEIGHTS TOWNSHI	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 I	13000990	11 FAMT 144MOD#1 RESET JOB SKI	3200
275917	2/27/2013	CAP29	CAPOZZI OVERHEAD DOORS, I	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 O	12005710	COPIER PAPER	7291.32
275920	2/27/2013	CEN81	CENTRAL LEWMAR DIVISION O	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	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 OFF	13001195	2013 MEMBERSHIP DUES	750
275928	2/27/2013	COM00	COMCAST	13000391	CABLE SERVICES	343.72

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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
275931	2/27/2013	COR10	CORIZON HEALTH OF NEW JE	13001103	MEDICAL AND HEALTH SERVICES	965062
275932	2/27/2013	COR54	CORNERSTONE RECORDS MA	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 & WORKFOR	13001292	Refund Due State	131
275939	2/27/2013	DIR02	DIRECT SUPPLY HEALTHCARE	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 I	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 CT	12002988	12 APC 107 SENIORS	2604.81
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12004323	12 CSB 103 FOOD PANTRY	809.59
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12004323	12 CSB 103 FOOD PANTRY	808.47
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12004323	12 CSB 103 FOOD PANTRY	922.74
275946	2/27/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	15255.48
275947	2/27/2013	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	291.64
275947	2/27/2013	ELI77	ELIZABETHTOWN GAS	12009673	DELIVERY OF NATURAL GAS	696.57
275947	2/27/2013	ELI77	ELIZABETHTOWN GAS	13001510	NATURAL GAS	128422.36
275948	2/27/2013	EQU08	EQUIPTECH, LLC	12009468	72" Grappler Attachment	3597

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275949	2/27/2013	FAM00	FAMILY & CHILDRENS SERVICE	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	94.75
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	100.95
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	101.7
275953	2/27/2013	FIR12	FIRST CONGREGATIONAL CHU	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 I	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 C	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 & HEALTHC	13000180	BATHING SUPPLIES FOR RESIDENTS	196.95
275967	2/27/2013	HIC00	HICKORY BATHING & HEALTHC	13000605	REPAIR "WANDERING RESIDENT"	482.5
275968	2/27/2013	HPA00	HPAE RETIREE MEDICAL TRUS	12005923	RETIREE MEDICAL TRUST	23.69
275968	2/27/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13001291	RETIREE MEDICAL TRUST	1350.94
275969	2/27/2013	HUD03	HUDSON CO COMMUNITY COL	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
275972	2/27/2013	INS37	INSTITUTE OF MUSIC FOR	13000968	FEE FOR FACILITATOR	800

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275973	2/27/2013	INT1B	INTERSTATE WASTE SERVICE	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	ELECRTRICITY	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 C	12003182	2012 ARTS RE-GRANT PROGRAM	450
275978	2/27/2013	JUV01	JUVENILE JUSTICE COMMISSI	12004830	REIMBURSEMENTS	3900
275979	2/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	2363
275980	2/27/2013	KON05	KONICA MINOLTA BUS SOLUTI	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
275980	2/27/2013	KON05	KONICA MINOLTA BUS SOLUTI	13000241	BIZHUB COPY COPIERS	995.02
275981	2/27/2013	KRA22	KRATOS PUB SAFETY & SECU	12007556	REPAIRS TO NURSE CALL BELL SYS	745
275981	2/27/2013	KRA22	KRATOS PUB SAFETY & SECU	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 EDUCATIO	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, I	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	13642.92
275990	2/27/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	6440.83
275990	2/27/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	7525
275991	2/27/2013	MAS32	MAST CONSTRUCTION SERVIC	10006012	ENGINEERING SERVICES	7641
275992	2/27/2013	MAV01	MAVERICK BUILDING SERVICE	13001157	JANITORIAL SERVICES FOR	900

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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 IN	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 SALE	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 MEDI	12009901	TO PROVIDE PRE EMPLOYMENT	2140
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	10668.53
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	2127.02
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	9421.28
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	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	2531.12
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	1829.04
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	1335.81
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	16598.23
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	3717.42
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	3473.06
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	8080.57
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	1410.97
276001	2/27/2013	MYE13	MYERS SENIOR RESIDENCE, I	12008580	HOME FUNDS	75000
276002	2/27/2013	NATR1	NATIONAL RESEARCH CORPO	13000286	SURVEY RESIDENTS LTC/SUB ACUTE	4360.5
276003	2/27/2013	NAC04	NACO NATL ASSOC OF COUNT	13001058	REGISTRATION	540
276004	2/27/2013	NAT3E	NATURE'S CHOICE CORP	13000902	DEBRIS REMOVAL STORM SANDY	154740

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276005	2/27/2013	NAT5T	NATL DISTRICT ATTORNEY'S A	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 ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	15384
276008	2/27/2013	NEL05	NELBUD SERVICES GROUP, IN	12004546	MAINT& REPAIR FIRE SUPPRESSION	1975
276009	2/27/2013	NES03	NESTLE WATERS NORTH AME	12002421	DRINKING WATER	29.26
276009	2/27/2013	NES03	NESTLE WATERS NORTH AME	12006371	BOTTLED WATER	725.23
276009	2/27/2013	NES03	NESTLE WATERS NORTH AME	13000439	BOTTLE WATER/BLANKET	138.36
276009	2/27/2013	NES03	NESTLE WATERS NORTH AME	13000439	BOTTLE WATER/BLANKET	79.11
276009	2/27/2013	NES03	NESTLE WATERS NORTH AME	13000954	DRINKING WATER	39.69
276009	2/27/2013	NES03	NESTLE WATERS NORTH AME	13001288	BOTTLED WATER	188.1
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	30463.93
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	34570
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 WAT	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 AFF	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 BUR	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 J	13000538	RECYCLING COMPLIANCE	2282.5
276023	2/27/2013	NOR56	NORTH JERSEY MEDIA GROUP	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
276025	2/27/2013	PAC16	PACIFIC TELEMANAGEMENT S	13000789	Telephone Service	273.84

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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,	655.37
276027	2/27/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	462.62
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 & CO	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 UTILITI	13000963	SEWER CHARGES	56.3
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000964	SEWER CHARGES	139.05
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000969	SEWER CHARGES	82.75
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000970	SEWER CHARGES	1047.84
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000973	SEWER CHARGES	82.75
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000974	SEWER CHARGES	320.6
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000985	SEWER CHARGES	255.68
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13000986	SEWER CHARGES	82.75
276033	2/27/2013	PLA51	PLAINFIELD MADISON PARK LL	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 I	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 MACHINE	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 C	12009898	AUTO & LIGHT TRUCK PARTS	1121.93
276042	2/27/2013	REA04	READ AUTO PARTS & EQUIP C	13000467	AUTO & LIGHT TRUCK PARTS	158.49
276043	2/27/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	1401.6

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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.	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.	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	175.2
276043	2/27/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
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 UNIVER	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	4681.55
276051	2/27/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	1188.48
276051	2/27/2013	SAM13	SAMUELS INC.	13001078	TRUCK & BUS PARTS	967.97
276051	2/27/2013	SAM13	SAMUELS INC.	13001078	TRUCK & BUS PARTS	1027.88
276052	2/27/2013	SCO06	SCOTCH PLAINS TOWNSHIP O	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
276055	2/27/2013	SMI53	SMITH LESTER	13000921	ENTERTAINMENT	180

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276056	2/27/2013	SPE31	SPECIALTY VEHICLE SOLUTIO	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	13000011	OFFICE SUPPLIES	2573.57
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION	13000608	OFFICE SUPPLIES	117.87
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION	13000610	OFFICE SUPPLIES	50.21
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	2243.29
276062	2/27/2013	SWA10	SWANA	13000007	REGISTRATION	1159
276063	2/27/2013	THE46	THE SENIORS RESOURCE GUI	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	12008570	PROF'L SVCS CONTRACT PT5A	14002.82
276066	2/27/2013	TRO22	TROPICANA HOTEL AND CASIN	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 ASSOCI	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 UNI	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
276080	2/27/2013	V-C00	V-COMM L.L.C.	13000230	FCC WORK	1000

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276080	2/27/2013	V-C00	V-COMM L.L.C.	13000230	FCC WORK	2814.4
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SV	12005576	TRANSPORTATION SERVICES	3615.5
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SV	13000926	TRANSPORTATION SERVICES	1500
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SV	13000926	TRANSPORTATION SERVICES	3823.6
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SV	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	6.67
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	110.32
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	44.23
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
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	108.73
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	2452.32
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	1156.02
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	89.71
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	667.85
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	54.71
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	474.48
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	262
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	32.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	987.45
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	283.07
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	22.69
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	7.15
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	545.68
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	148.64
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	588.35
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	162.93
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	5891.73
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	38.23
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	116.44
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	28.61
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
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008051	TOOLS & SUPPLIES MRO	1539.21

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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	1000
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008056	TOOLS & SUPPLIES MRO	100.93
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.	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	3200
276101	2/27/2013	WIN09	WINSORS TRACTOR TRAILER	12005744	11 WAD 181 TRAINING	800
276101	2/27/2013	WIN09	WINSORS TRACTOR TRAILER	12009796	12 WAD 139 JOB SKILLS	3200
276102	2/27/2013	WOR07	WORRALL COMMUNITY NEWS	13001060	LEGAL ADS	135.24
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFO	12007637	BLANKET: PLUMBNG/HEAT SUPPLIES	2744.75
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFO	12008732	BLANKET: HVAC SUPPLIES	199.8
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFO	13000047	HARDWARE, SMALL TOOLS, ETC.	48.48
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFO	13000047	HARDWARE, SMALL TOOLS, ETC.	6.08
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFO	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
276104	2/27/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	412

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276105	2/27/2013	YOU08	YOUTH ADVOCATE PROGRAM	13000979	FEES FOR FACILITATORS	430
276106	2/27/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	13000233	CONSULTING SERVICES: MEDICARE	2000
1386	2/28/2013	COM88	COMMUNITY SAFETY CONSUL	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 COMPA	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	13001753	EMPLOYER SHARE DCRP	6052.56
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT	12003846	ELIZABETH ONE STOP	208.73
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT	13001131	OVERTIME REIMBURSEMENT/LAB	202.74
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT	13001340	VAWA-FRINGE BENEFITS	93.9
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT	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	13001692	REPLENISH ASSISTANCE ACCOUNT	150000
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	12002593	Freeholder Initiative	610
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001710	Broadband service	40.01
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001728	FRINGE BENEFITS	4472.97
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	416.1
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	126.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	170.95
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	312.08
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	1873.06
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	607.93
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	79.52
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	202.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	4875.35
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	1149.62
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	548.53
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	3779.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	213.37
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	3914.43
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001729	FRINGE BENEFITS	49.15
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	2273.54
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	883.38
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	3606.17
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	6772.75
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	13658.34
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	3877.47
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	584.54
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	452.65
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	1169.07
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	923.91
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	16988.65
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001736	FRINGE BENEFITS	224.64
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	547.56
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	1243.4
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	2038.74
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	344.94
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	637.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	8468.06
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	186.56
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	1531.81
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	4184.16
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	6873.17
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	4166.57
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001737	FRINGE BENEFITS	814.16
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT	13001887	NSP1 FRINGE	1205.02
276130	3/6/2013	1AD08	ADAMS RICHARD	13001199	STIPEND/PERSONAL CELL PHONE	150

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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	6.5
276139	3/6/2013	1CO1C	CONNELL THOMAS E	13001193	reimbursement	128.54
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-LEJNIEKS ANNE MAR	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
276158	3/6/2013	1OM03	O'MALLEY JILL G	13001219	STIPEND/PERSONAL CELL PHONE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 & EQUI	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	2407.87
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13000563	FISHER PLOW PARTS	592.13
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	1114.45
276172	3/6/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	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 AS	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 Applecare	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	756.78
276177	3/6/2013	ASS11	ASSOCIATED AUTO PARTS	13001077	HEAVY DUTY TRUCKS PARTS	532.17
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
276183	3/6/2013	BAR45	BARTON DIANE	13001538	Notary Renewal Fees	40

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276184	3/6/2013	BAS02	BASIC AMERICAN METAL PRO	12009004	PARTS FOR PATIENT BEDS	455.15
276185	3/6/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13000720	FOR SPECIALIZED LEGAL SERVICES	26129.22
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	533.76
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1500.02
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	567.36
276186	3/6/2013	BAY02	BAYWAY LUMBER	13000925	INSULATION	862.94
276187	3/6/2013	BEH06	BEHAVIORAL MEDICINE ASSO	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	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	234
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 REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	686
276191	3/6/2013	BRI02	BRIDGEWAY REHABILITATION	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 C	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
276198	3/6/2013	CEN81	CENTRAL LEWMAR DIVISION O	13001357	COPIER PAPER	30050.37

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276199	3/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2830
276200	3/6/2013	CHE07	CHERRY VALLEY TRACTOR SA	12009003	GROUNDS EQUIP. REPAIR PARTS	132.14
276200	3/6/2013	CHE07	CHERRY VALLEY TRACTOR SA	13000434	GROUNDS 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 #	12007421	FIRST AID SUPPLIES	142.18
276202	3/6/2013	CIN23	CINTAS FIRST AID & SAFETY #	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 OFF	13001890	MEMBERSHIP DUES COANJ	750
276209	3/6/2013	COA09	COALITION FAMILY CAREGIVI	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 COOPERATI	12002608	12 YSC 114 WELLNESS	3451.91
276214	3/6/2013	COM2K	COMPLETE HEALTHCARE RES	12007789	PROVIDE AN ANALYSIS OF VARIOUS	60000
276215	3/6/2013	COO21	COOKS CORRECTIONAL KITCH	12009282	TRAY DRYING RACKS	12579.95
276216	3/6/2013	COR54	CORNERSTONE RECORDS MA	12009914	records storage services	1389.46
276217	3/6/2013	CRA00	CRAFTMASTER HARDWARE C	12008029	DEADLOCK SIDES	2740
276218	3/6/2013	CRA48	CRANFORD HIGH SCHOOL	13000790	REFUND	275
276219	3/6/2013	CRO07	CROWN SPECIALTIES - TROPH	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	12007639	HOSPITAL/MEDICAL SUPPLIES	910.69
276223	3/6/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13001306	HOSPITAL/MEDICAL SUPPLIES	37.48

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276224	3/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	35
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1330
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1120
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1995
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	48950.15
276229	3/6/2013	EMS02	EMSA SOLAR LLC	12004145	SOLAR PHOTOVOLTAIC SYS RUNNELL	18883
276230	3/6/2013	EVE12	EVERGREEN RECYCLING SOL	12005434	SCRAP TIRE RECYCLING	356.9
276231	3/6/2013	FAM00	FAMILY & CHILDRENS SERVICE	12002602	12 YSC 112 @ RISK YOUTH	6666.65
276232	3/6/2013	FIR14	FIRST INDEPENDENT AUTO RE	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 I	12005357	FIRE EXTINGUISHER MAINTENANCE	675.34
276237	3/6/2013	GAR15	GARDEN STATE LABORATORIE	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 COMPAN	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
276248	3/6/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	191

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276248	3/6/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	4449
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 S	13001651	January 2013 Health Premiums	3542802.2
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	285073.71
276250	3/6/2013	HUB01	HUB INTERNATIONAL	13001912	INSURANCE	164448.87
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 C	13001694	PARKING LOT SERVICES	4500
276253	3/6/2013	IMM00	IMMACULATE CONCEPTION C	13001694	PARKING LOT SERVICES	4500
276254	3/6/2013	IMS01	IMSA	13000003	MEMBERSHIP DUES	350
276255	3/6/2013	IND04	INDUSTRIAL RUBBER COMPAN	12006668	HYDRAULIC PARTS	245.71
276255	3/6/2013	IND04	INDUSTRIAL RUBBER COMPAN	12009226	HOSES AND FITTINGS	8.81
276256	3/6/2013	INS05	INST FOR FORENSIC PSYCHOL	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 SVC	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
276268	3/6/2013	KEM02	KEMPER SPORTS INC	12009857	Golf Management	10900

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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 S	12006726	Copier Engineering	217.05
276272	3/6/2013	KON07	KONICA MINOLTA BUSINESS S	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 IN	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	7145.6
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	398.58
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
276283	3/6/2013	MID06	MIDDLESEX CO COLLEGE	13001720	TUITION CHARGE BACK	776.49

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276284	3/6/2013	MID34	MIDLAND INFORMATION SYST	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	692.03
276288	3/6/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	439.79
276289	3/6/2013	NAE00	NAEIR	13000544	MEMBERSHIP	595
276290	3/6/2013	NAT1Y	NATIONAL CHILDREN'S ALLIAN	13000235	2013 MEMBERSHIP DUES	500
276291	3/6/2013	NAT6G	NATIONWIDE INDUSTRIAL SUP	12009932	OFFICE EQUIPMENT	593.81
276292	3/6/2013	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	11469.54
276292	3/6/2013	NATI0	NATIONAL FENCE SYSTEMS	12009215	REPLACE GATE AT FRONT AND	8020
276292	3/6/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	10420.46
276292	3/6/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	5490
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11006873	ENGINEERING SERVICE CONTRACT	1082.5
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12007825	PROFESSIONAL SERVICES	1993.75
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	23915.15
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	7555.5
276294	3/6/2013	NES03	NESTLE WATERS NORTH AME	13000870	Blanket	200
276295	3/6/2013	NEW3J	NJSACE-NJ STATE ASSN CO E	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 ASSO	13001516	CONFERENCE	620
276299	3/6/2013	NJD66	NJ DIVISION OF FISH GAME &	13000703	PERMIT	42
276300	3/6/2013	NJD81	NJDCF BUREAU OF CODE SER	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	13000800	SOFTWARE MAINT. & TELEPHONE	272.5
276303	3/6/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12009572	12 WDW 120 JOB SKILLS	1066.67
276303	3/6/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12010034	12 WAD 129 JOB SKILLS	1066.67
276304	3/6/2013	NJL03	NJ LEAGUE OF MUNICIPALITIE	13001082	REGISTRATION FEE	55
276304	3/6/2013	NJL03	NJ LEAGUE OF MUNICIPALITIE	13001096	REGISTRATION FEE	75
276305	3/6/2013	NJN00	NJN PUBLISHING CO	13000332	ADS: 2 COL, X 4" HIGH	420.24
276305	3/6/2013	NJN00	NJN PUBLISHING CO	13000656	ADS IN SUBURBAN NEWS, CRANFORD	420.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 AUTHOR	12007967	12 SPC 102 HOUSING	1025
276311	3/6/2013	PLA13	PLAINFIELD HOUSING AUTHOR	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	16397
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	1287
276315	3/6/2013	PRE47	PRESTIGE AUTO WASH	12007452	CAR WASH SERVICES	239.37
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	12009765	TONER FOR LASER FACSMILE	222
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13000717	FAX TONER CARTRIDGE	74
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	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	4568.65
276317	3/6/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	4260.74
276317	3/6/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	3755.44
276317	3/6/2013	PRO03	PROCEED INC	12008859	12 ALC 101 MOD#1 ALCOLHOL	5009
276318	3/6/2013	PRO64	PROFESSIONAL FARRIER SER	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 MACHINE	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
276326	3/6/2013	REA04	READ AUTO PARTS & EQUIP C	12009521	BLANKET FOR NAPA AUTO PARTS	106.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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.	12009122	copier blanket Ricoh MP2550	105
276329	3/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
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.	12009164	copier blanket 4000	105
276329	3/6/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	103.5
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 HAULIN	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 HI	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
276344	3/6/2013	SOM10	SOMERSET FEED & GRAIN	13000345	HORSE WORMERS	3462

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276345	3/6/2013	SOM22	SOMERSET PROSTHETICS AN	13001309	PROSTHETIC & ORTHOTIC SERVICES	702.08
276346	3/6/2013	SOM27	SOMERSET COUNTY POLICE A	13001110	COURSE REGISTRATION	500
276347	3/6/2013	SOM33	SOMERSET COUNTY BOARD O	13000944	CWA ANNUAL DUES 2013	450
276348	3/6/2013	SPE45	SPECIALTY UNDERWRITERS L	13000558	EQIPMENT 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	13000248	OFFICE SUPPLIES	298.47
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	1659.42
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION	13000797	OFFICE SUPPLIES	36.12
276353	3/6/2013	STA97	STANDARD INSURANCE COMP	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 OF TRENTON 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 HOUS	12009855	Vet Services	700
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL	12002419	12 ALC 107 ALCOHOL	7480
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL	12002419	12 ALC 107 ALCOHOL	10353
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL	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	3679
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	3031
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
276366	3/6/2013	UCC14	UC COLLEGE	12005630	11 WAD 172 TRAINING	2133.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	7423.85
276374	3/6/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	1440.4
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	217.28
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	488.35
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	156.79
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	84.79
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	99.48
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	55.56
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	51.56
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	1548.76
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	397.34
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	33.23
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
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	141.09
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	33.33
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	17071.76
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	3782
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	23.12
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	85.06
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	1540
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	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	261.82
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	59.26
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	59.26
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	215.32
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	245.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	28.61
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	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.31
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	49.11
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	130.17
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	130.17
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	32.34
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	1050
276379	3/6/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000224	WINDOW CLEANING	3777.5
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	130.13
276383	3/6/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	2280.23
276383	3/6/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	4190.62
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 H	13000783	REFUND	275
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	832
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	2100
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	8000
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6187
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	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	2688
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	576
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	250
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
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	160
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	750
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
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	1600
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
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	214
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1066
276388	3/6/2013	WWG02	W W GRAINGER INC.-CRANFO	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	2711
276389	3/7/2013	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	665.55
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	216.4
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	12.38
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	190
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
276398	3/13/2013	1HE21	HEIM JIM	13001758	reimbursement	119.34

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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	NKENGFACK 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 SECURIT	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 & EQUI	12008420	TRUCK PARTS	169.05
276416	3/13/2013	AIR03	AIR PRODUCTS & CHEMICALS I	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 EQUIP	12006379	FIRE SAFETY SPRINKLER SYSTEM	660.65
276419	3/13/2013	ALL87	ALL SEASONS SELF STORAGE	13001054	STORAGE RENTAL FEE	299.95
276420	3/13/2013	ALL90	ALLSTATE INFORMATION MGM	11009368	STORAGE SERVICES FOR UNION	1480
276421	3/13/2013	AMB07	AMBULANCE REIMBURSEMEN	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
276425	3/13/2013	APP22	APPLE INC	13001042	APPLE IPADS	7280

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276426	3/13/2013	AQU06	AQUARIUM DESIGN BY MICHA	12004502	MAINTENANCE OF FISH TANKS AND	760
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	9149.63
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	9396.91
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SE	13000957	FOOD SERVICE	22786.81
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SE	13000957	FOOD SERVICE	22686.02
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	1523.44
276429	3/13/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	843.58
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,	13001057	AUTOMATIC DOORS NON - SENSOR	1632.65
276433	3/13/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	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 PRO	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 TOWNSHI	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	1279
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480

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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 TECH	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	10
276449	3/13/2013	CAL30	CALLAHAN KAREN	13000204	SANE, DECEMBER 2012	114.8
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 STO	13001045	MEGAVAX PRO	1131.08
276453	3/13/2013	CAM53	CAMBRIA ANCHOR AUDIO STO	13001045	MEGAVAX PRO	360.22
276454	3/13/2013	CAP29	CAPOZZI OVERHEAD DOORS, I	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 O	13001778	COPIER PAPER	21133.64
276456	3/13/2013	CEN81	CENTRAL LEWMAR DIVISION O	13001778	COPIER PAPER	13230.78
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	BRIDGSTONE 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	1668.36
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
276461	3/13/2013	COL77	COLLABORATIVE SUPPORT PR	09009320	08 SPC 103 RENTAL ASST.	8360
276461	3/13/2013	COL77	COLLABORATIVE SUPPORT PR	11010001	09 SPC 104 RENTAL ASSISTANCE	3201.5
276462	3/13/2013	CON67	CONTINENTAL FIRE & SAFETY,	13001013	EQUIPMENT FOR BOATS	149.92
276462	3/13/2013	CON67	CONTINENTAL FIRE & SAFETY,	13001013	EQUIPMENT FOR BOATS	3895.79
276463	3/13/2013	CON72	CONTINUUM VOICE & DATA SY	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
276464	3/13/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	2573.36

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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	598.5
276466	3/13/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	310.25
276467	3/13/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	8888.16
276468	3/13/2013	DEE06	DEER CARCASS REMOVAL SE	12008952	DEER CARCASS REMOVAL	2925
276468	3/13/2013	DEE06	DEER CARCASS REMOVAL SE	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	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	13002083	2013 January Premiums	48869.7
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	13000039	OCCUPATIONAL THERAPY SUPPLIES	1013.95
276475	3/13/2013	DIR02	DIRECT SUPPLY HEALTHCARE	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, I	12001020	Vote Count Scanners	122500
276478	3/13/2013	DOM12	DOMINION VOTING SYSTEMS, I	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
276480	3/13/2013	EAS06	EASTERN AMPUTEE GOLF ASS	13001391	MEMBERSHIP	15

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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 COMMERC	13000983	Reservation	1780
276483	3/13/2013	ELI20	ELIZABETH CITY OF	12007420	MARINE DIESEL FUEL	776.55
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	35267.18
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	36118.7
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	33615.7
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
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	LAINE FARMS	12009886	CORN	782.5
276492	3/13/2013	FAR13	LAINE FARMS	13000589	CORN	612.5
276493	3/13/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	191.37
276494	3/13/2013	FED16	FEDERAL RESOURCES SUPPL	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
276501	3/13/2013	FUL01	FULL SERVICE MAILERS INC	13001570	ELECTION SERVICES-	1133.67

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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 C	13000938	REGISTRATION COST	70
276509	3/13/2013	GRE73	GREEN APPLE EQUIPMENT LL	12007941	REPAIRS TO LAUNDRY MACHINES	358.75
276509	3/13/2013	GRE73	GREEN APPLE EQUIPMENT LL	12008841	REPAIR DRYER IN LAUNDRY	2832.84
276510	3/13/2013	HAR1B	HARMS, MONSIGNOR WILLIAM	13000820	SERVE AS CATHOLIC CHAPIN	1100
276510	3/13/2013	HAR1B	HARMS, MONSIGNOR WILLIAM	13000820	SERVE AS CATHOLIC CHAPIN	1100
276511	3/13/2013	HEW05	HEWLETT PACKARD COMPAN	11009110	COMPUTER EQUIPMENT / WSCA	2928
276511	3/13/2013	HEW05	HEWLETT PACKARD COMPAN	13000932	HP LASERJET PRINTERS	1385.62
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORA	12001955	TOWING SERVICES	150
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORA	13001235	TOWING SERVICE	450
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORA	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	490
276514	3/13/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8574
276515	3/13/2013	HON02	HON COMPANY	13000584	DOUBLE PEDESTAL DESK	467.43
276516	3/13/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	97.37

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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
276519	3/13/2013	INT1B	INTERSTATE WASTE SERVICE	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 DA	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 CORPORAT	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 COMMISSI	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 SOLUTI	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 BENDE	13000468	LEGAL PUBS ACCT# 2040379001	89.89
276539	3/13/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	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
276542	3/13/2013	LIN13	LINDEN CITY OF	12003028	12 ALL 108 ALCOHOL	18764.76
276543	3/13/2013	LIN34	LINDEN INTERFAITH NETWOR	12005456	CDBG Grant 2012	1400

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276544	3/13/2013	LOR01	LORCO PETROLEUM SERVICE	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 CO	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	1213.81
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	379.89
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	252.85
276553	3/13/2013	MIL65	MILES TECHNOLOGIES IT SALE	12002403	SOFTWARE SUPPORT	562.98
276554	3/13/2013	MOB05	MOBILE LAWNMOWER SERVIC	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 A	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 CARTRIDIGE	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 AME	12002471	BOTTLED WATER/COOLER RENTAL	20.9
276562	3/13/2013	NES03	NESTLE WATERS NORTH AME	13000939	BOTTLE WATER	41.8
276562	3/13/2013	NES03	NESTLE WATERS NORTH AME	13001009	Water	43.46
276563	3/13/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	18655

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276563	3/13/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
276564	3/13/2013	NEW21	NEW PROVIDENCE BD OF EDU	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.ASS	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 AS	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 GUAR	13001271	DONATION	75
276573	3/13/2013	NJI11	NJ INST. OF LOCAL GOV'T ATT	13000628	MEMBERSHIP DUES	100
276574	3/13/2013	NJI13	NJICLE-NEW JERSEY INST FO	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 BUR	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	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	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
276581	3/13/2013	NRA00	NRAAO NORTHEASTERN REGI	13000971	MENBERSHIP DUES	30
276582	3/13/2013	OVE03	OVERLOOK HOSPITAL	13001471	MEDICAL SERVICES	2689.2
276583	3/13/2013	PAC16	PACIFIC TELEMANAGEMENT S	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	190
276586	3/13/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	180
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
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	31
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	25

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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 AUTHOR	12007966	12 SPC 100 HOUSING	2458
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	27449
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	16727
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	1761
276594	3/13/2013	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	9720.94
276595	3/13/2013	POS02	POSITIVE ATTITUDE INDUSTRI	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 IN	12008494	HEATING OIL	168.3
276603	3/13/2013	RAH01	RAHWAY BUSINESS MACHINE	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 C	12008528	BLANKET FOR NAPA AUTO PARTS	67.13
276605	3/13/2013	REA04	READ AUTO PARTS & EQUIP C	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 & HEATI	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 S	11005593	MAINTENANCE: PRINTERS 6400	2769.3
276611	3/13/2013	RIC46	RICOH USA, INC.	10010289	copier rape crisis	79.1
276611	3/13/2013	RIC46	RICOH USA, INC.	11000992	copier for 2011 & 2012	73.64
276611	3/13/2013	RIC46	RICOH USA, INC.	11000992	copier for 2011 & 2012	169.2

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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	73.64
276611	3/13/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
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	175.2
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.,	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	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 UNIVER	13001209	REGISTRATION	640
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	4361.5
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	798.43
276623	3/13/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	1076.87
276624	3/13/2013	SAN50	SANFORD BROWN INSTITUTE	13001785	11 WAD 113 RESET JOB SKILLS	1066

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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 O	12008624	12 WAD 111 JOB SKILLS	800
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL O	12008978	12 WAD 126 JOB SKILLS	800
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL O	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 NURSI	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	164.72
276636	3/13/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	207.64
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	13000187	OFFCIE SUPPLIES	255.37
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	712.13
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	979.54
276640	3/13/2013	STA97	STANDARD INSURANCE COMP	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, LL	13001350	Repair Srvc 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 HOUS	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
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

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276649	3/13/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	140
276650	3/13/2013	TRI83	TRINITAS REGIONAL MEDICAL	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 & SUPPL	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 HEALTHCA	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	14404.6
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	43.25
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	3655.7
276658	3/13/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	22.25
276659	3/13/2013	UNI2U	UNIVERSAL UNIFORM SALES C	13001534	GOLD BADGE	224
276660	3/13/2013	URB02	URBAN LEAGUE OF UNION CO	13001786	11 SYP 102 RESET JOB SKILLS	7668.17
276661	3/13/2013	USA01	USA ARCHITECTS PLANNERS	11003353	ENGINEERING SERVICES	4609.28
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICU	12003869	CANADIAN GEESE MANAGEMENT	17129.98
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICU	12005340	CANADIAN GEESE MANAGEMENT	38869
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICU	13000874	CANADIAN GEESE MANAGEMENT	9475.91
276663	3/13/2013	USP07	US POSTACUTE SERVICE SOL	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	70.96
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	100.25
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	32.81
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	202.49
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	31.53

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276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	273.14
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	5469.05
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	106.8
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	620.63
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	622.25
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	127.6
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	9908.84
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	33.23
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	236.61
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	971.91
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	66.87
276668	3/13/2013	VIS17	VISTAZO HISPANO NEWSPAPE	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
276677	3/13/2013	WIS08	WISTAR EQUIPMENT INC	13000408	Startup Generator Services	1055.84
276678	3/13/2013	WOR07	WORRALL COMMUNITY NEWS	13001173	NEWSPAPER NOTICE - BLANKET PO	17.15

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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	107
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	373
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	96
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	13001148	UWA NEG Temp Employs	5095.46
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	6695.98
276680	3/13/2013	WWG02	W W GRAINGER INC.-CRANFO	12008731	BLANKET: HARDWARE/SM. TOOLS	74.34
276680	3/13/2013	WWG02	W W GRAINGER INC.-CRANFO	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	5429.21
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	728
276685	3/13/2013	YMC07	YMCA OF EASTERN UNION CO	13001438	TEMPORARY SHELTER	301.5
276685	3/13/2013	YMC07	YMCA OF EASTERN UNION CO	13001472	TEMPORARY SHELTER	301.5
276686	3/13/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	12005164	MEDICARE & INS. BILLING REIM-	43.09
276686	3/13/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	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
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

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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	ISENHOUR 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 STEPHANI	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
276726	3/20/2013	ALL98	ALL AMERICAN SEWER SERVI	13001118	SEWER & SEPTIC CLEANOUT	1540
276726	3/20/2013	ALL98	ALL AMERICAN SEWER SERVI	13001118	SEWER & SEPTIC CLEANOUT	1490

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276727	3/20/2013	AME1T	AMERICAN TRAFFIC SAFETY	13000896	MEMBERSHIP	75
276728	3/20/2013	APP24	APPLIED LANDSCAPE TECHNO	10000357	STANFORD PARK DRIVE CONSTRUCT	26828.75
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	8908.68
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	9675.9
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SE	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,	13001057	AUTOMATIC DOORS NON - SENSOR	507
276733	3/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	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 WESTFIE	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 ASSO	13000071	PSYCHIATRIC SERVICES	100
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSO	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 O	13001357	COPIER PAPER	6567.62
276745	3/20/2013	CEN81	CENTRAL LEWMAR DIVISION O	13001778	COPIER PAPER	8306.54
276746	3/20/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGSTONE TIRES	2662.54

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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 UNLIMIT	12006185	12 PGR 113 YOUTH & TEEN DEVELO	1904.1
276753	3/20/2013	COM2B	COMMUNITY ACTION PARTNE	13001182	MEMBERSHIP DUES	1075
276754	3/20/2013	COU09	COUNTY BUSINESS SYSTEMS I	13001168	PRINTING SERVICES	6438.1
276755	3/20/2013	CRI08	CRIMESTOPPERS OF UNION C	13001496	2013 MEMBERSHIP RENEWAL	250
276756	3/20/2013	CRO23	CROSS MATCH TECHNOLOGIE	12008297	SILICONE PAD KIT	140.54
276757	3/20/2013	DEE06	DEER CARCASS REMOVAL SE	12007034	ROAD SWEEPING DISPOSAL SVCS	10414.53
276758	3/20/2013	DOM12	DOMINION VOTING SYSTEMS, I	13000904	WINEDS LICENSE	26383.81
276759	3/20/2013	DRE08	DREYER'S LUMBER & HARDWA	13001006	BLANKET: HARDWARE SUPPLIES	44.05
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12009742	12 CSB 103 MOD#1 INCREASE FUND	775.16
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12009742	12 CSB 103 MOD#1 INCREASE FUND	849.18
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12009742	12 CSB 103 MOD#1 INCREASE FUND	841.35
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12009742	12 CSB 103 MOD#1 INCREASE FUND	931.06
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12009742	12 CSB 103 MOD#1 INCREASE FUND	775.16
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	12009742	12 CSB 103 MOD#1 INCREASE FUND	994.09
276761	3/20/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	11216.68
276762	3/20/2013	ELI51	ELIZABETH TRUCK CENTER IN	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 MAINTENAN	13000663	ELEVATOR MAINTENANCE	8170.75
276765	3/20/2013	EMC00	EMCO ELEVATOR MAINTENAN	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
276768	3/20/2013	FAN03	FANTL REFRIG SERVICE	13001526	Repair to freezer at Nut. site	359
276769	3/20/2013	FAR09	FARM-RITE, INC.	12009093	JCB PARTS & SERVICE	336.86

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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 I	13002084	2013 January Premiums	8130.76
276771	3/20/2013	FLA06	FLAGSHIP HEALTH SYSTEMS I	13002126	2013 February Premiums	8090.05
276772	3/20/2013	FYR00	FYR FYTER SALES AND SERV I	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 C	13002146	LUNCH	195
276778	3/20/2013	HAN02	HANFORD PUBLISHING CO	13000214	PUBLICATIONS	199
276779	3/20/2013	HCA00	HCANJ HEALTH CARE ASSOC	13001700	MEMBERSHIP DUES: ONE YEAR	17275.95
276780	3/20/2013	HEA23	HEALTHCARE TRAINING INSTI	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	13000894	GRAPHIC ART SUPPLIES	353.09
276784	3/20/2013	HYA10	HYATT'S GRAPHIC SUPPLY CO	13001545	GRAPHIC ART SUPPLIES	333.53
276785	3/20/2013	IAC00	IACP	13001301	MEMBERSHIP ID#1557068	240
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPAN	12006668	HYDRAULIC PARTS	89.8
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPAN	13000459	HYDRAULIC PARTS	83.91
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPAN	13001112	HOSES AND FITTINGS	70
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL ST	12006212	11 WAD 187 TRAINING	1066.67
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL ST	12006214	11 WDW 245 TRAINING	1066.67
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL ST	12008593	12 wad 109	1066.67
276788	3/20/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.67
276789	3/20/2013	INT26	INTERNAT'L HEALTHCARE SVC	13002099	2013 Dental Premiums	33550.87

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276790	3/20/2013	INT52	INTERNALT ASSC FORENSIC N	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 SERVICE	12007860	12 CSB 100 MOD#1 NUTRITION	4166.94
276793	3/20/2013	JFS00	JEWISH FAMILY SERVICE	12007860	12 CSB 100 MOD#1 NUTRITION	4166.67
276793	3/20/2013	JFS00	JEWISH FAMILY SERVICE	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	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 IN	11009929	ENGINEERING SERVICES	25731.9
276803	3/20/2013	LOU00	THE LOUIS BERGER GROUP IN	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	3217.97
276805	3/20/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	1741.07
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
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

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276810	3/20/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	607.95
276811	3/20/2013	MIL33	MILLENNIUM SOLUTION FOCU	12008543	11 WDW 262 JOB SKILLS	3200
276812	3/20/2013	MIL65	MILES TECHNOLOGIES IT SALE	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 MEDI	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 I	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	NATI0	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 AME	12001170	Bottled Drinking Water	12.19
276822	3/20/2013	NES03	NESTLE WATERS NORTH AME	12008919	BOTTLED WATER	36.76
276822	3/20/2013	NES03	NESTLE WATERS NORTH AME	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 WAT	13000455	WATER SERVICE	6131.52
276824	3/20/2013	NJA14	NEW JERSEY AMERICAN WAT	13001512	WATER UTILTY	1132.38
276825	3/20/2013	NJC21	NJ COUNCIL SPEC TRANSPOR	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 OFFICE	13000647	2013 MEMBERSHIP DUES	50
276830	3/20/2013	NJM13	NJ MOTOR VEHICLE COMMISSI	13000781	2013 ANNUAL ADMINISTRATIVE FEE	150
276831	3/20/2013	NJS59	NJ STATE ASSN CHIEFS OF PO	13001302	MEMBERSHIP DUES	250
276832	3/20/2013	NMS00	NMS LABS	13001366	LABORATORY TESTING	46

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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	26
276837	3/20/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	45
276838	3/20/2013	PIN29	PINNACLE CONSULTING & CO	11005952	ENGINEERING SERVICES	24303.81
276838	3/20/2013	PIN29	PINNACLE CONSULTING & CO	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 IN	12008494	HEATING OIL	4467.68
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO IN	13001446	HEATING OIL	7000
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO IN	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 C	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 CORPOR	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
276857	3/20/2013	RUT18	RUTGERS UNIV COOK COLLEG	13000238	REGISTRATION/COURSE	390
276858	3/20/2013	SAL06	SALVATION ARMY THE	12005254	12 CSB 109 COMMUNITY	3683

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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
276858	3/20/2013	SAL06	SALVATION ARMY THE	12008374	12 CSB 109 MOD#1 INCREASE FUND	3169
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 C	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 L	13001462	EQUIPMENT MAINTENANCE	16662
276866	3/20/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	9525.68
276866	3/20/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	9329.12
276867	3/20/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	720
276867	3/20/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	346.4
276868	3/20/2013	SSS00	S&S SIGNS & SAFETY EQUIPM	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	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,	12009619	TWO (2) VALBY LOGGING GRAPPLE	8288
276875	3/20/2013	SUM50	SUMMIT EQUIPMENT OUTLET,	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
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

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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	12008154	12 CSB 104 MOD#1 INCREASE FUND	4076
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008154	12 CSB 104 MOD#1 INCREASE FUND	5434
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL	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	384
276884	3/20/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	576
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	1280
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	625
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 C	13001780	EDUCATIONAL SERVICES CONTRACT	24000
276885	3/20/2013	UCE02	UC EDUCATIONAL SERVICES C	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
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

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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	12007868	12 CSB 101 MOD#1 COUNSELING	6665
276891	3/20/2013	URB02	URBAN LEAGUE OF UNION CO	12007612	12 CSB 106 MOD#1 INCREASE FUND	6605
276891	3/20/2013	URB02	URBAN LEAGUE OF UNION CO	12007612	12 CSB 106 MOD#1 INCREASE FUND	14510
276892	3/20/2013	USA01	USA ARCHITECTS PLANNERS	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 SV	13002086	Transportation Services	263880.8
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	11873
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	260351.4
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	11873
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	525.63
276898	3/20/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	1462.9
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	55.76
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	33.23
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	80.29
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	482.72
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	31.67
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2986.35

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276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	535.07
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	56.37
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	2.96
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	32.28
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2.96
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	1829.61
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	279.57
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	519.52
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	2981.54
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
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 TOOL	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 NEWS	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	728
276911	3/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	9285.26
276911	3/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	12885.6
1470	3/21/2013	CLE17	CLEARVIEW DATA SYSTEMS	13000216	SOFTWARE & HARDWARE MAINTENAN	5833.33
1471	3/21/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2244.79
1472	3/21/2013	IDE11	IDENTICARD SYSTEMS	13000211	IDENTIFICATION TRACKING SYSTEM	6008.36
1473	3/21/2013	JAC13	JACOBSON DISTRIBUTING CO	13001913	APPLIANCES	1013

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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 FU	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 - B	13001846	HOME MAKE SERVICES	99995.4
276913	3/21/2013	COU61	COUNTY OF UNION - CURRENT	12003846	ELIZABETH ONE STOP	207.65
276913	3/21/2013	COU61	COUNTY OF UNION - CURRENT	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	133.75
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	545
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	355.45
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
276934	3/27/2013	1VE20	VETT JENNIFER	13002040	SHOE REIMBURSEMENT	99.99
276935	3/27/2013	1YA00	YANG LEE JU WU	13001790	EMPLOYEE REIMBURSEMENT	19.88

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276935	3/27/2013	1YA00	YANG LEE JU WU	13001790	EMPLOYEE REIMBURSEMENT	89.99
276936	3/27/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13001308	LIQUID OXYGEN	357.89
276937	3/27/2013	ALF11	ALFIERI-342 WESTMINSTER AS	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 EQUIP	12006379	FIRE SAFETY SPRINKLER SYSTEM	2357.55
276940	3/27/2013	ALL90	ALLSTATE INFORMATION MGM	11009368	STORAGE SERVICES FOR UNION	370
276940	3/27/2013	ALL90	ALLSTATE INFORMATION MGM	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 SE	13000568	FOOD SERVICES	9029.15
276942	3/27/2013	ARA00	ARAMARK CORRECTIONAL SE	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 PRO	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. LABORATORI	12006993	LABORATORY SERVICES	400
276949	3/27/2013	ATL53	ATLANTIC DIAG. LABORATORI	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 YO	13001274	CERAMIC PROGRAM	320
276951	3/27/2013	BAR46	BARBARA'S CERAMICALLY YO	13001274	CERAMIC PROGRAM	80
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	12009337	LEGAL SERVICES	752.4
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13000720	FOR SPECIALIZED LEGAL SERVICES	13870.78
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	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
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

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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 REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	686
276959	3/27/2013	BRI02	BRIDGEWAY REHABILITATION	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 TECH	13001914	INTERNET SERVICE	750
276961	3/27/2013	BUS21	BUSINESS AUTOMATION TECH	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	2732.49
276969	3/27/2013	CLA07	CLARK TOWNSHIP OF	12005383	CDBG Grant 2012	3305.49
276970	3/27/2013	CLA23	CLASSIC THYME	13000528	COOKING PROGRAM	480
276970	3/27/2013	CLA23	CLASSIC THYME	13000528	COOKING PROGRAM	120
276971	3/27/2013	CLA36	CLARK TOWNSHIP TAX COLLE	13001763	SEWER UTILITY	250
276971	3/27/2013	CLA36	CLARK TOWNSHIP TAX COLLE	13001874	SEWER UTILITY	450
276972	3/27/2013	CLA51	CLAREMONT CONSTRUCTION	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	689782.39
276973	3/27/2013	CNA01	C N A SERVICES	13000192	INK CARTRIDGES FOR PRINTERS	467.64
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

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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 L	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	39451
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	38798
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	400
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 TH	13000991	12 SUP 100 HOUSING	633
276987	3/27/2013	ELI07	ELIZ COALITION TO HOUSE TH	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
276994	3/27/2013	FED16	FEDERAL RESOURCES SUPPL	12002220	PERSONAL RADIATION DETECTORS	219300.51
276995	3/27/2013	FLA06	FLAGSHIP HEALTH SYSTEMS I	13002440	2013 Delta Flagship Premiums	8216.67

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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 LL	13001578	REPAIR WASHERS & DRYERS	2743.65
277004	3/27/2013	GRO16	GROUNDWORK ELIZABETH IN	07000017	Elizabeth River Trail	4491.2
277005	3/27/2013	HAR1B	HARMS, MONSIGNOR WILLIAM	13001866	CATHOLIC CHAPLIN SERVICE	1100
277006	3/27/2013	HIC00	HICKORY BATHING & HEALTHC	13000180	BATHING SUPPLIES FOR RESIDENTS	125.95
277007	3/27/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	3034.82
277007	3/27/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	1516.27
277009	3/27/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	5870.25
277010	3/27/2013	HOT04	HOTCHISON ROBERT W DPM,L	13001470	MEDICAL SERVICES	82.74
277011	3/27/2013	HPA00	HPAE RETIREE MEDICAL TRUS	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 C	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	28682.97
277019	3/27/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	150.36
277020	3/27/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	769

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277021	3/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	732.04
277021	3/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	816.98
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	65
277024	3/27/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	1175
277025	3/27/2013	KON07	KONICA MINOLTA BUSINESS S	12007649	copier tax board	8.13
277025	3/27/2013	KON07	KONICA MINOLTA BUSINESS S	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 BENDE	12009988	LAW BOOKS	937
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	12009988	LAW BOOKS	937
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13000175	SUBSCRIPTION RENEWAL	66
277029	3/27/2013	LIN07	LINCOLN TECHNICAL INSTITUT	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 C	13001393	PREVENTATIVE MAINT. MED EQUIP	3744.75
277039	3/27/2013	MOR15	MORRIS CO COLLEGE	13002666	chgbk pursuant to ch179pl1968	462
277039	3/27/2013	MOR15	MORRIS CO COLLEGE	13002666	chgbk pursuant to ch179pl1968	15246
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

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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 ASSOCIAT	13001985	MEMBERSHIP RENEWAL	60
277044	3/27/2013	MUN13	MUNICIPAL CLERK'S ASSOCIAT	13002049	MEMBERSHIP	30
277045	3/27/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	3559.31
277045	3/27/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	382.99
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 I	12005489	FLUORESCENT BULD RECYCLING	806.4
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005353	12 RYAN 105 MEDICAL SERVICES	23769.44
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005353	12 RYAN 105 MEDICAL SERVICES	18950
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005353	12 RYAN 105 MEDICAL SERVICES	19605
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005353	12 RYAN 105 MEDICAL SERVICES	26782.7
277050	3/27/2013	NEL05	NELBUD SERVICES GROUP, IN	12004546	MAINT& REPAIR FIRE SUPPRESSION	616
277050	3/27/2013	NEL05	NELBUD SERVICES GROUP, IN	13001553	PUMPING, JETTING DRAINS	917
277051	3/27/2013	NES03	NESTLE WATERS NORTH AME	12002471	BOTTLED WATER/COOLER RENTAL	10.45
277051	3/27/2013	NES03	NESTLE WATERS NORTH AME	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 COUNTIE	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 MUNICIPALITIE	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
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

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277065	3/27/2013	OVE03	OVERLOOK HOSPITAL	13001749	MEDICAL SERVICES	671.05
277066	3/27/2013	PAC16	PACIFIC TELEMANAGEMENT S	13000500	PAY PHONES IN FACILITY	1000
277066	3/27/2013	PAC16	PACIFIC TELEMANAGEMENT S	13000789	Telephone Service	273.84
277066	3/27/2013	PAC16	PACIFIC TELEMANAGEMENT S	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	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	8784.26
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	9236.37
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 INDUSTRI	13001107	JANITORIAL CHEMICALS	16340
277075	3/27/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
277076	3/27/2013	PRO28	PROVIDENT LIFE & ACCIDENT I	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 SU	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 COLL	12003199	11 WDW 182 TRAINING	3200
277085	3/27/2013	REA04	READ AUTO PARTS & EQUIP C	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
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

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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	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.	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	894.98
277098	3/27/2013	SAM13	SAMUELS INC.	13001839	TRUCK & BUS PARTS	1105.02
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

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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 CHAT	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 COMPAN	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 O	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 LABORAT	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 HOUS	11000154	VETERINARY SERVICE	1705
277119	3/27/2013	TRI22	TRINITAS REGIONAL MEDICAL	12005363	12 RYAN 109 SUBSTANCE ABUSE	4230
277119	3/27/2013	TRI22	TRINITAS REGIONAL MEDICAL	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 & SUPPL	11008410	CEILING MATERIAL	440
277123	3/27/2013	TWI00	TWIN BORO LUMBER & SUPPL	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
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

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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	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	12008380	12 WFNJ 134 CWEP	213
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	320
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	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	125
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	160
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	2000
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	3040
277126	3/27/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	4000
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	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	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	960
277126	3/27/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
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 INVESTIGATOR	13001747	2013 DUES PROSECUTOR'S	175
277128	3/27/2013	UCP03	UCPO-POLICE ACAD TRAIN AC	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
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

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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 IN	13001695	SYSTEM MAINTAINCE	75942.29
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12002052	12 SSH 105 HOMELESS	12703
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	375
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	800
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	1440
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	375
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	864
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	1280
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
277136	3/27/2013	URB07	URBAN WORKFORCE ADVANT	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 SOL	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 SV	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
277146	3/27/2013	VER09	VERIZON	13000869	Telephone Service	42.03
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	55.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	162.93
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	545.68
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	1155.52
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	38.13
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	33.23
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	91.72
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	223.04
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	23.23
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	571.57
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	262
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	151.78
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	5559.99
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	110.32
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	314.55
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
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	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	10603.52
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	2313.78
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	665.6
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	10.13
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	120.6
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
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

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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.-CRANFO	12004933	PLUMBING & HEATING	141
277154	3/27/2013	WWG02	W W GRAINGER INC.-CRANFO	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	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	10410
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	554
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	9620
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	10310
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	554
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	11045.85
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10745.93
277158	3/27/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13001466	TEMPORARY SHELTER	200

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277159	3/27/2013	YMC07	YMCA OF EASTERN UNION CO	13002088	TEMPORARY SHELTER	447.5
277160	3/27/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2597.54
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
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009050	12 WFNJ 138 CWEP	960
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009050	12 WFNJ 138 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009050	12 WFNJ 138 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009052	12 WFNJ 141 CWEP	213
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009052	12 WFNJ 141 CWEP	688
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	384
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	600
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	768
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009194	12 WFNJ 139 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009194	12 WFNJ 139 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009194	12 WFNJ 139 CWEP	640
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009195	12 WFNJ 143 JOB READINESS GA	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009195	12 WFNJ 143 JOB READINESS GA	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009195	12 WFNJ 143 JOB READINESS GA	960
1048	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002094	TRANSFER OF FUNDS	41599.88
1247	3/28/2013	COU61	COUNTY OF UNION - CURRENT	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	13002104	OVERTIME REIMBURSEMENT	22845
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002365	Broadband service	40.01
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002651	FRINGE BENEFITS	0.6
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002651	FRINGE BENEFITS	3979
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	324.31
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	534.51
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	1387.82
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	1357.76

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277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	5074.73
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	2282.02
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	4509.53
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	2836.95
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	661.92
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	160.95
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	356.86
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	632.88
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	713.73
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	11759.64
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	2444.23
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	4657.42
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	9401.44
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	3684.81
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT	13002652	FRINGE BENEFITS	842.58
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	75.41
277166	4/3/2013	1CH04	CHASE ELLEN	13001854	reimbursement	5
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 DIREC	13001973	REIMBURSEMENT (MEALS)	102.62
277173	4/3/2013	1GR40	GRAZIANO JOSEPH A DIREC	13001973	REIMBURSEMENT (MEALS)	87
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
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

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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 EQUIP	12006379	FIRE SAFETY SPRINKLER SYSTEM	328.2
277194	4/3/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	12006379	FIRE SAFETY SPRINKLER SYSTEM	1214.16
277195	4/3/2013	AMB07	AMBULANCE REIMBURSEMEN	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,	13001057	AUTOMATIC DOORS NON - SENSOR	3560.76
277203	4/3/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	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 ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
277206	4/3/2013	BEL37	BELLA GINA	13001940	CATERING	584
277207	4/3/2013	BLE03	BLEJWAS ASSOCIATES	12003000	AIR FILTERS	862.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	50
277209	4/3/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
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, I	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 SER	12004759	12 RYAN 102 LEGAL SERVICES	8707.5
277215	4/3/2013	CHE07	CHERRY VALLEY TRACTOR SA	13000434	GROUNDS EQUIP. REPAIR PARTS	165.44
277216	4/3/2013	CIN23	CINTAS FIRST AID & SAFETY #	13000393	RESTOCK FIRST AID	203.85
277217	4/3/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGSTONE 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	2859.1
277218	4/3/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	350.12
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 UNLIMIT	13002256	STATE MANDATED YOUTH SHELTER	31000
277221	4/3/2013	COM73	COMPREHENSIVE PSYCH SER	13001956	FITNESS FOR DUTY EVALUATION	850
277222	4/3/2013	CON67	CONTINENTAL FIRE & SAFETY,	13001311	HARRINGTON ADAPTERS	17387
277223	4/3/2013	CRA00	CRAFTMASTER HARDWARE C	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 C	13001808	MEMBERSHIP DUES	1500
277226	4/3/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
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	200
277227	4/3/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	35.1
277228	4/3/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	2373.6
277228	4/3/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	479.98

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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 C	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	13001875	REGISTRATION FEE	650
277242	4/3/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	9745.36
277243	4/3/2013	HEW05	HEWLETT PACKARD COMPAN	13001095	HP PRINTER LASER JET 9050N	2713.54
277243	4/3/2013	HEW05	HEWLETT PACKARD COMPAN	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 S	13001969	2013 February Health Premiums	3790318.5
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
277255	4/3/2013	INS05	INST FOR FORENSIC PSYCHOL	13001606	PSYCHOLOGICAL EVALUATION	1500
277256	4/3/2013	INT1B	INTERSTATE WASTE SERVICE	13000420	WASTE DISPOSAL SERVICE 1 MONTH	920
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 SERVICE	13001713	13 APC 114 SENIOR SERVICES	8820

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277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	5295
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	3420
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	1425
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001743	13 APC 110 ELDER SERVICES	6810
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	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 ASS	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 SOLUTI	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 PRODUC	13001968	SURVEYOR WOOD WEDGES	997.5
277279	4/3/2013	MOR88	MORGANOFF ABRAHAM D. M.D	13002135	FITNESS FOR DUTY EVALUATION	550
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	257.04
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	137.7
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	128.52

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277281	4/3/2013	NES03	NESTLE WATERS NORTH AME	12001170	Bottled Drinking Water	19.22
277281	4/3/2013	NES03	NESTLE WATERS NORTH AME	12008919	BOTTLED WATER	71.48
277281	4/3/2013	NES03	NESTLE WATERS NORTH AME	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	MENBERSHIP 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 AS	13001888	2013 MEMBERSHIP DUES	150
277289	4/3/2013	NOR56	NORTH JERSEY MEDIA GROUP	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277290	4/3/2013	ORG02	ORGANIZATION FOR RECOVE	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	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
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	144.9
277295	4/3/2013	POL34	POLICE ACAD DIRECTOR'S AS	13001807	MMEMBERSHIP DUES	100
277296	4/3/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	47799.78
277296	4/3/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	27013
277297	4/3/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	6261.9
277298	4/3/2013	RAH01	RAHWAY BUSINESS MACHINE	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 C	13000467	AUTO & LIGHT TRUCK PARTS	623.95
277302	4/3/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	730.8
277303	4/3/2013	RIC45	RICOH PRODUCTION PRINT S	13002359	Maintenance on Printers	923.1
277305	4/3/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	1051.2

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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	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.	12009164	copier blanket 4000	103.5
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.	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.	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.	12009165	copier blanket MP5000	200.29
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	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
277306	4/3/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	121.66
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

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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	13000106	ADS: 1/4 PG, UNION COUNTY	220
277313	4/3/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13000131	HEALTH FAIR EXHIBITOR/SPONSOR	550
277314	4/3/2013	SOC02	SOC OF INVESTIGATORS OF N	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	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	57.3
277319	4/3/2013	STO33	STOKES SYLESIA	13002028	SANE, FEBRUARY 2013	10
277320	4/3/2013	STR20	STRATEGIC MEDIA GROUP	13000537	COMMUNICATION SERVICES	8875
277321	4/3/2013	TAC08	TACTICAL PUBLIC SAFETY, LL	13001727	REPAIR SRVC PARTS	630
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL	12005363	12 RYAN 109 SUBSTANCE ABUSE	2520
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008570	PROF'L SVCS CONTRACT PT5A	14181.5
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008570	PROF'L SVCS CONTRACT PT5A	115.9
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	95091.88
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	11250
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	38707.8
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	8553.75
277327	4/3/2013	UMD04	UMDNJ	13002042	MORTUARY SERVICES	4590
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

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277330	4/3/2013	URB02	URBAN LEAGUE OF UNION CO	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	63.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	150.33
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	91.79
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1548.76
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	23.12
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	115.68
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
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	52.11
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	109.04
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	62.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	29.53
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	1540
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	245.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	33.23
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	3782
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	441.11
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	58.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	141.09
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	17101.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	233.8
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	506.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	221.32
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.54
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	33.33
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.31
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	641.07
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	130.17
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	107.04
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	261.82
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
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
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

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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 TIM	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 ARE	13001635	EMERGENCY SHELTER	240
277344	4/3/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13002270	EMERGENCY SHELTER	160
277345	4/3/2013	YMC06	YMCA OF EASTERN UNION CO	13002497	TEMPORARY SHELTER	134
277346	4/3/2013	YMC07	YMCA OF EASTERN UNION CO	13002274	TEMPORARY SHELTER	942.5
277347	4/3/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	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 SOLUTIO	11007007	CALIBRATION SERVICES	288
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIO	12006868	CALIBRATION SERVICES	963
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIO	12006868	CALIBRATION SERVICES	51
2079	4/8/2013	COU42	COUNTY OF UNION -UCPO ASS	13002394	TRANSFER OF FUNDS	60.89
2080	4/8/2013	LOV03	LOVELAND KATHERINE	13002145	RETURN OF MONEY, SP#262-11	500
277350	4/9/2013	COU60	COUNTY OF UNION-PAYROLL	13002831	EMPLOYER SHARE DCRP	1765.8
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT	12003846	ELIZABETH ONE STOP	207.34

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277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT	13002779	Fringe Charges	28289.41
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT	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	FROEHLICH RALPH CUSTODIA	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 I	13001308	LIQUID OXYGEN	644.89
277365	4/10/2013	ALL95	ALLIANCE TELECOMMUNICATI	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 TECHNO	12005741	RIZZUTTO PK TURF & LIGHTS	16025.94
277369	4/10/2013	AQU06	AQUARIUM DESIGN BY MICHA	13000207	MAINTENANCE OF FISH TANKS: '13	380
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	8502.87
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SE	13000957	FOOD SERVICE	22916.23
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SE	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	984.36
277373	4/10/2013	ASS11	ASSOCIATED AUTO PARTS	13001838	HEAVY DUTY TRUCKS PARTS	417.97
277374	4/10/2013	ATL42	ATLANTIC TACTICAL	13001660	SAFARILAND TRANZPORT HOOD	480
277375	4/10/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	847
277376	4/10/2013	AVT00	AVTECH INSTITUTE OF TECH	13001543	12 WDW 144 JOB SKILLS	1066.67

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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 ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
277379	4/10/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
277380	4/10/2013	BEL46	BELLA PIZZA	13001801	REFRESHMENT	200
277381	4/10/2013	BER18	BERKELEY HEIGHTS TOWNSHI	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 TH	13002774	Payment per Reso 2012-0901	500
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	3250.76
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	759.35
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	5404.95
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, I	13001316	DOOR & GATE SYSTEMS SERVICE	2833.91
277396	4/10/2013	CAR88	CARDIOVASCULAR CARE GRO	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 O	12009684	BINDING COMBS	266.3
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1571.4
277403	4/10/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	1708.58
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 MA	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 C	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	2572
277414	4/10/2013	DEP06	DEPTCOR	13000555	CLOTHING	4454
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 MAINTENAN	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 ACAD	13002113	REGISTRATION	100
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

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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 & ASSOCI	13002152	REFUND FOR PERMIT # 38430	800
277433	4/10/2013	HEW05	HEWLETT PACKARD COMPAN	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 COL	13002833	chgbk per chpt 179 pl 1968	7040.13
277437	4/10/2013	HUD03	HUDSON CO COMMUNITY COL	13002833	chgbk per chpt 179 pl 1968	6840.41
277438	4/10/2013	HUD20	HUDSON COUNTY CORRECTIO	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 DA	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 ASS	13000562	PSYCHOLOGICAL SERVICES	1300
277447	4/10/2013	KAN02	KANEN PSYCHOLOGICAL ASS	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
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 SOLUTI	13000072	BIZHUB COPIERS: COST PER COPY	2945.07

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277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001586	copier blanket	640
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	110.95
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	110.95
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	114.53
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001608	copier blanket	162
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	438.45
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
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	198.68
277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43
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	384.95
277457	4/10/2013	LAN15	LANIGAN ASSOCIATES	13001086	ARMOR EXPRESS HALO IIIA VEST	2256.7
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(	13001722	MEMBERSHIP DUES ROBERT MASON	595
277460	4/10/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13001787	LEGAL PUBS ACCT# 161PMV	5290
277461	4/10/2013	LOR01	LORCO PETROLEUM SERVICE	12000293	MOTOR OIL & FILTER RECYCLING	50
277461	4/10/2013	LOR01	LORCO PETROLEUM SERVICE	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 SERVICE	13002523	JANITORIAL SERVICES	900
277466	4/10/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	12982.75
277466	4/10/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	559.25
277466	4/10/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	4953.98

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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 C	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	13002354	Registration	180
277475	4/10/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	62.8
277476	4/10/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11005994	ENGINEERING SERVICES	4177.96
277477	4/10/2013	NES03	NESTLE WATERS NORTH AME	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 BUR	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	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
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	497.33

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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	469.3
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	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	40
277493	4/10/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	30
277494	4/10/2013	PLA07	PLAINFIELD CITY OF	12005222	CDBG Grant 2012	204189.02
277495	4/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13001946	FAX TONER CARTRIDGES	222
277495	4/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	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 AUTHORIT	13002573	RENTAL AND LEASE OF PROPERTY	120
277498	4/10/2013	RAR09	RARITAN VALLEY COMM COLL	13002674	CHGBK PURSUANT CH 179 PL1968	237.45
277498	4/10/2013	RAR09	RARITAN VALLEY COMM COLL	13002674	CHGBK PURSUANT CH 179 PL1968	2057.9
277499	4/10/2013	REA04	READ AUTO PARTS & EQUIP C	13000467	AUTO & LIGHT TRUCK PARTS	276.16
277499	4/10/2013	REA04	READ AUTO PARTS & EQUIP C	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 HAULIN	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
277507	4/10/2013	SCH47	SCHULMAN, WEIGMANN &ASS	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

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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	13000187	OFFCIE SUPPLIES	288.48
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	104.09
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION	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	256
277519	4/10/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	5263
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	1443.6
277520	4/10/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	1508.22
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	214
277523	4/10/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	2771
277523	4/10/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	427
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	250

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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	625
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	320
277523	4/10/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	160
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	5600
277523	4/10/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	800
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 ASS	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	12008164	12 WFNJ 128 TANF	1248
277529	4/10/2013	VEO00	VEOLIA TRANSPORTATION SV	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	525.63
277532	4/10/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	450.02
277532	4/10/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	2227.71
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	108.88
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	78.46
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	518.98
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	61.74
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	622.38
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	285.25
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	19491.46
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	1062.58
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	680.63

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277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	58.56
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	70.17
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	245.15
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	222.85
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	5517.98
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	85.16
277532	4/10/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
277532	4/10/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	1145.81
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 NEWSPAPE	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
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

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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	2100
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	8800
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	1920
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	120
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	384
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	500
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
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	160
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	200
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	3400
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
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	426

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2563
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFO	12003838	BLANKET: HVAC SUPPLIES	16.84
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFO	12008732	BLANKET: HVAC SUPPLIES	447.67
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFO	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	244.08
277543	4/10/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	271.2
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 ARE	13002140	EMERGENCY SHELTER	160
277544	4/10/2013	YMC02	YMCA OF THE PLAINFIELD ARE	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 LL	11009445	SPACESAVER MOBILE SYSTEM	86521.4
1387	4/11/2013	BAR53	BARRON'S EDUCATIONAL SERI	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 LL	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 LABORA	13002371	LABORATORY EQUIPMENT	923
1544	4/11/2013	SER01	SEROLOGICAL RESEARCH INS	13002252	LABORATORY SUPPLIES	343.34
1545	4/11/2013	USP05	US PHARMACOPEIAL CONVEN	12010049	LABORATORY DRUGS	308
1545	4/11/2013	USP05	US PHARMACOPEIAL CONVEN	13001955	DRUGS LABORATORY	1149
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

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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 DIREC	13001928	MEAL ALLOWANCES FOR MEETINGS	65.31
277554	4/17/2013	1GR40	GRAZIANO JOSEPH A DIREC	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	145
277556	4/17/2013	1HO46	HOWLETT CRAIG	13002731	REIMBURSEMENT	49.12
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 #133580	13002521	SEARCHES/REPORTS	1748.5
277573	4/17/2013	ACM03	A C MOORE CRAFT STORE	13000701	CRAFT ITEMS	38.16
277574	4/17/2013	ACT09	ACTIVITIES DIRECTORS QUAR	13000524	SUBSCRIPTION RENEWAL: ONE YEAR	119
277575	4/17/2013	ACU00	ACULABS INC	13001392	LABORATORY SERVICES	2797.71

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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 & EQUI	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	10
277580	4/17/2013	ALI04	ALI JUDI	12009367	SANE, NOVEMBER 2012	48.2
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 MGM	11009368	STORAGE SERVICES FOR UNION	370
277582	4/17/2013	ARA00	ARAMARK CORRECTIONAL SE	13000957	FOOD SERVICE	22513.78
277582	4/17/2013	ARA00	ARAMARK CORRECTIONAL SE	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	379.15
277584	4/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2140.65
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 LL	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 ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
277589	4/17/2013	BEH06	BEHAVIORAL MEDICINE ASSO	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
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

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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	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	12008161	12 WFNJ 125 CWEP	1600
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	12008162	12 WFNJ 126 CWEP	1495
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
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 JUSTI	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	CAROSELLI 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	BRIDGSTONE 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	470.4
277601	4/17/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	3147.27
277602	4/17/2013	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	80
277603	4/17/2013	COL77	COLLABORATIVE SUPPORT PR	09009320	08 SPC 103 RENTAL ASST.	9699.84
277603	4/17/2013	COL77	COLLABORATIVE SUPPORT PR	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
277604	4/17/2013	COM15	COMMUNITY ACCESS UNLIMIT	12006185	12 PGR 113 YOUTH & TEEN DEVELO	785.74

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277605	4/17/2013	CON72	CONTINUUM VOICE & DATA SY	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 L	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	1012
277614	4/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	26630
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 SE	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	10594.21
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	50703.79
277620	4/17/2013	DEP06	DEPTCOR	13002222	WHITE BATH TOWEL'S / SHEETS	16300
277621	4/17/2013	DER03	DE ROBERTS MICHAEL DEACO	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 ART	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	1087.67
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	151
277626	4/17/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	200
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	32969.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	34150.44

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277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	33685.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORI	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	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 S	12002642	UNIFORMS	2046.18
277633	4/17/2013	FLE14	FLEMINGTON DEPARTMENT S	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	JOBOX TOOL STORAGE CHEST	493.88
277644	4/17/2013	GRI25	GRIMSHAW JEFF	13002460	WRITING WORKSHOP LEADER	400
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 CORPORA	13002225	TOWING SERVICE	150

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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	16475
277650	4/17/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	15000
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	2220
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	1116
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	3330
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	2220
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	2629
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	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	3059
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	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	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	2970
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	4039
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	2370
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	19904.6

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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	20070.6
277651	4/17/2013	HOM10	HOMETOWN QUARTERLY MAG	13000065	ADVERTISING: 3" X 5 7/8"	525
277652	4/17/2013	HRE01	HRET OF NJ	13002578	REGISTRATION FEE	50
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 SERVICE	13001712	13 APC 111 SENIORS	18166
277657	4/17/2013	JFS00	JEWISH FAMILY SERVICE	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 SO	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	400
277666	4/17/2013	KUN01	KUNG, DIANA H	13002480	CHINESE BRUSH PAINTING	158.02
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
277676	4/17/2013	MAR47	MARTURANO RECREATION CO	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

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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	MEDCARE MEDICAL SUPPLY IN	12004303	ENTERAL NUTRITION FOR PATIENTS	856.68
277679	4/17/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13000805	ENTERNAL NUTRITION	3000
277679	4/17/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13002712	ENTERNAL 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 SERVIC	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 C	12006769	PARTS TO REPAIR HOSPITAL EQUIP	1058.99
277687	4/17/2013	MOD02	MODERN MEDICAL SYSTEMS C	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 ASSOCIAT	13002031	MEMBERSHIP	100
277693	4/17/2013	NAT6H	NATALE JR. PLUMBING& HEATI	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	13001650	CHES RENEWAL CERTIFICATION	55
277696	4/17/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	25710
277697	4/17/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11008813	ENGINEERING SERV - 2012 ROAD	7713.63
277697	4/17/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12000929	ENGINEERING SERVICES	3415.75
277698	4/17/2013	NES03	NESTLE WATERS NORTH AME	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 S	13002082	MEMBERSHIP DUES: ONE YEAR	35

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277701	4/17/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	685.28
277701	4/17/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	5151.97
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 ASSO	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	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 AUTO	12009529	COMPUTERUZED MONITORING	17215.96
277714	4/17/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	30
277715	4/17/2013	PIN06	PINO CONSULTING GROUP IN	12001180	SERVICES RENDERED RUNNELLS	6572.5
277715	4/17/2013	PIN06	PINO CONSULTING GROUP IN	13002822	CONSULTING SERVICES	24000
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CO	11005952	ENGINEERING SERVICES	900
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CO	11005952	ENGINEERING SERVICES	24862.68
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CO	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 AUTHOR	12009049	12 SPC 105 SHELTER	1563
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	1563
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	1559
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
277720	4/17/2013	PLA55	PLAINFIELD DIVISION OF PARK	12007149	2012 HEART GRANT RECIPIENT	925
277721	4/17/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13002335	FAX TONER	172
277722	4/17/2013	PUL04	PULSE MEDICAL TRANSPORTA	13000074	AMBULANCE SERVICE	3639.25
277722	4/17/2013	PUL04	PULSE MEDICAL TRANSPORTA	13000074	AMBULANCE SERVICE	4432
277723	4/17/2013	RAC02	RACHLES/MICHELE'S OIL CO IN	13001880	HEATING OIL	1438.98

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277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINE	13000009	OFFICE MACHINE REPAIRS	7.17
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINE	13001881	OFFICE MACHINE REPAIRS	264.33
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINE	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 COLL	12003199	11 WDW 182 TRAINING	800
277727	4/17/2013	REA04	READ AUTO PARTS & EQUIP C	12009521	BLANKET FOR NAPA AUTO PARTS	15.76
277727	4/17/2013	REA04	READ AUTO PARTS & EQUIP C	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	111.43
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13002263	PAINTS & SUPPLIES	87.89
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 SERVI	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 CONTRACT	13001984	SNOW REMOVAL SERVICES	12405.68
277744	4/17/2013	SAL23	SALIMBENE DANIEL	13002484	DIGITAL ART CRITIQUER 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

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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 CEN	12007151	2012 HEART GRANT RECIPIENT	495
277751	4/17/2013	SEN00	SENIOR CITIZENS COUNCIL OF	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 CRITIQUER AND WORKSHOP	350
277756	4/17/2013	SOC09	SOCCI TINA	13002491	DANCE CRITIQUER & 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	13000683	OFFICE SUPPLIES	327.15
277760	4/17/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	379.41
277761	4/17/2013	STA97	STANDARD INSURANCE COMP	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 SONDRA	13002547	PIANO CRITIQUER FOR THE UNION	200
277765	4/17/2013	TAS03	TASHJIAN MAIRE	13002556	THE JOY OF RHYTHM WORKSHOP	400
277766	4/17/2013	TEM03	TEMPO SYSTEMS	13002517	ANNUAL MAINTENANCE FEE	264
277767	4/17/2013	TEM13	TEMPLE BETH O'R/ BETH TOR	12007152	2012 HEART GRANT RECIPIENT	500
277768	4/17/2013	TER18	TERRY BRUCE M.	13002559	THE ART OF COLLAGE WORKSHOP	375
277768	4/17/2013	TER18	TERRY BRUCE M.	13002559	THE ART OF COLLAGE WORKSHOP	75.73

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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 HOUS	13000486	VETERINARY SERVICES	408
277772	4/17/2013	TOW15	TOWN & COUNTRY VET HOUS	13001910	MEDICAL CARE FOR POLICE CARE	160
277773	4/17/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008570	PROF'L SVCS CONTRACT PT5A	5490.38
277773	4/17/2013	TRI22	TRINITAS REGIONAL MEDICAL	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	13001906	MEMBERSHIP DUES	360
277786	4/17/2013	UNI51	UNITED WAY OF GREATER UNI	12005483	CDBG Grant 2012	86418.53
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	7621.61
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	7621.61
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	7621.61
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	8709.21
277788	4/17/2013	USA01	USA ARCHITECTS PLANNERS	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

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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	3895
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	30.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	35.66
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.57
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	535.32
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	34.2
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	1833.6
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	45.2
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	32.75
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 TOOL	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
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

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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 FU	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.-CRANFO	12007456	INDUSTRIAL SUPPLIES	343.98
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFO	13002294	HAND TOOLS	327.99
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFO	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 ARE	13002090	TEMPORARY SHELTER	920
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	320
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009051	12 WFNJ 140 CWEP	480
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERS	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
277813	4/25/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	45.39
277813	4/25/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	60.98
277814	4/25/2013	1BE20	BENSON FRANCES	13002883	Mileage reimbursement	151.5
277815	4/25/2013	1CA59	CARROLL SALENA	13002594	REIMBURSEMENTS	179.78

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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	173.82
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	42.88
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	60.18
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	NJAEO CONVENTION	128.54
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAEO CONVENTION	51.75
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAEO CONVENTION	15
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 JERMIAH 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	17.3
277830	4/25/2013	1NE05	NEWMAN CHARLES	13001554	MILEAGE REIMBURSEMENT	7.65
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	99.94
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	126.56
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
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

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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 & EQUI	12008420	TRUCK PARTS	428.38
277846	4/25/2013	AIR01	AIR BRAKE EXCHANGE & EQUI	12008420	TRUCK PARTS	370.48
277847	4/25/2013	ALF11	ALFIERI-342 WESTMINSTER AS	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 SERVI	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 AN	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	9928.84
277859	4/25/2013	BFI00	BFI	12008769	FURNITURE	5170.16
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
277863	4/25/2013	BRI02	BRIDGEWAY REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	686
277863	4/25/2013	BRI02	BRIDGEWAY REHABILITATION	12006200	12 PGR 116 OUTREACH PROJECT	533.48
277863	4/25/2013	BRI02	BRIDGEWAY REHABILITATION	13002915	2013 ARTS RE-GRANT PROGRAM	2325
277864	4/25/2013	CAE01	CAESARS ATLANTIC CITY	13003305	RESERVATION	693

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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 SER	13000545	12 HES 100 HEARTH	12800
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SER	13000545	12 HES 100 HEARTH	9324
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SER	13000545	12 HES 100 HEARTH	2676
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	BRIDGSTONE 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 UNLIMIT	12003169	2012 ARTS RE-GRANT PROGRAM	600
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMIT	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2135.37
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMIT	13002921	2013 ARETS RE-GRANT PROGRAM	1800
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMIT	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 CRITIQUER & 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	23.78
277884	4/25/2013	DAM02	D'AMATO STEPHEN	13002550	DRAWING AND PAINTING WORKSHOP	400
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

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277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	1420
277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	760
277887	4/25/2013	DIV22	DIVISION OF NEUROPATHOLO	13002510	CONSULTATION SERVICES	750
277888	4/25/2013	DRA13	DRAEGER SAFETY DIAGNOSTI	13001907	BREATH TESTING SUPPLIES	615
277889	4/25/2013	EAR05	EARTHCAPADES ENVIRONMEN	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	30267.21
277893	4/25/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	15797.26
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 SERVICE	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICE	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICE	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
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 INSTI	12006309	11 WAD 194 TRAINING	800
277908	4/25/2013	HEA23	HEALTHCARE TRAINING INSTI	12008662	12 WAD 118 JOB SKILLS	1066.67

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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 COMPAN	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	2556
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2691
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	2743.44
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005524	CDBG Grant 2012	2351.52
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	2347
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	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	1290
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	1524
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2581
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	760
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	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	3072
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	1920
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	1920
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	1530

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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	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	855
277914	4/25/2013	IAC04	IACREOT	13002658	Annual conference registration	400
277915	4/25/2013	IMM00	IMMACULATE CONCEPTION C	13002574	PARKING LOT SERVICES	4500
277915	4/25/2013	IMM00	IMMACULATE CONCEPTION C	13002574	PARKING LOT SERVICES	4500
277916	4/25/2013	IND04	INDUSTRIAL RUBBER COMPAN	13000459	HYDRAULIC PARTS	487.48
277917	4/25/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	1763.2
277917	4/25/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	7858.85
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	1339.84
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
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 SERVICE	13001713	13 APC 114 SENIOR SERVICES	4860
277925	4/25/2013	JFS00	JEWISH FAMILY SERVICE	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 CRITIQUER & WORKSHOP	450
277929	4/25/2013	KIA00	KIAH TIMOTHY	13002483	STRINGS CRITIQUER & WORKSHOP	400
277930	4/25/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	1562.5
277931	4/25/2013	KRO04	KROSCHELL JACQUELINE	13002471	VOCAL CRITIQUER & WORKSHOP	400
277932	4/25/2013	LAB04	LABORATORY SAFETY WORKS	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 BENDE	12009988	LAW BOOKS	937

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277935	4/25/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	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	1107.71
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
277939	4/25/2013	LIT11	LITURGICAL PRESS, THE	13002224	RELIGIOUS BOOKS	627.75
277940	4/25/2013	LOR01	LORCO PETROLEUM SERVICE	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 SALE	13000850	SOFTWARE SUPPORT	562.98
277945	4/25/2013	MON82	MONDRAGON DAVID	13002472	GUITAR CRITIQUER & WORKSHOP	350
277946	4/25/2013	MUN01	MUNICIPAL CLK ASSOC UNION	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 I	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	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	8220
277950	4/25/2013	NATI0	NATIONAL FENCE SYSTEMS	13001533	WOOD FENCING AND POSTS	1390.66
277951	4/25/2013	NES03	NESTLE WATERS NORTH AME	13001288	BOTTLED WATER	334.4
277952	4/25/2013	NJA14	NEW JERSEY AMERICAN WAT	13001512	WATER UTILTY	203.97
277953	4/25/2013	NJA23	NJ ASSN/AREA AGENCIES ON	13002533	Membersship Renewal	800
277954	4/25/2013	NJA51	NJ ASSOCIATION OF COUNTIE	13002416	REGISTRATION	250
277955	4/25/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	250
277956	4/25/2013	NJS24	NJ STATE LEAGUE OF MUNICI	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

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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 AUTHOR	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	11985
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	12736
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	11985
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	11162
277965	4/25/2013	POS02	POSITIVE ATTITUDE INDUSTRI	13001107	JANITORIAL CHEMICALS	5860
277965	4/25/2013	POS02	POSITIVE ATTITUDE INDUSTRI	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	3271.49
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	668.54
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	1308.49
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 IN	13001880	HEATING OIL	1152.44
277972	4/25/2013	REA04	READ AUTO PARTS & EQUIP C	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
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	8923.05

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277977	4/25/2013	ROS04	ROSELLE BORO OF	12005477	CDBG Grant 2012	1076.95
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 SE	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	13001744	13 APC 123 ASSISTANCE TO OLDER	2198
277989	4/25/2013	SEN00	SENIOR CITIZENS COUNCIL OF	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 COLLE	12005480	CDBG Grant 2012	5590
277996	4/25/2013	SUN10	SUNRISE HOUSE FOUNDATION	12007084	12 PGR 118 HALFWAY HOUSE	1767
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 O	13002686	REGISTRATION FEE	1010
278000	4/25/2013	SWA09	SWANA NEW JERSEY CHAPTE	13002715	REGISTRATION	125
278001	4/25/2013	TFA01	T.FARESE & SONS	12009510	TRASH REMOVAL- NON BULKY	545.94

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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	754.11
278002	4/25/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
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	1440
278006	4/25/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	125
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	1280
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	12008382	12 WFNJ 136 AWEP	5200
278006	4/25/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	400
278006	4/25/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	2400
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	16712.04
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	104139.05
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	24750
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	153847.46
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

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278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	32851.38
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	3996
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	8991
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	7417
278009	4/25/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	18126
278010	4/25/2013	UND09	UNDERGROUND UTILITIES CO	12009527	VAUXHALL RD CULVERT/CO#1 FINAL	7432.64
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO	12007612	12 CSB 106 MOD#1 INCREASE FUND	500
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO	12007612	12 CSB 106 MOD#1 INCREASE FUND	2947
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO	12007612	12 CSB 106 MOD#1 INCREASE FUND	2100
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO	12007612	12 CSB 106 MOD#1 INCREASE FUND	4000
278012	4/25/2013	VAL31	VALENCIA JOSE	13002476	GUITAR CRITIQUER/WORKSHOP	50
278012	4/25/2013	VAL31	VALENCIA JOSE	13002476	GUITAR CRITIQUER/WORKSHOP	350
278013	4/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
278013	4/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	1536
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	274792.8
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	12000
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SV	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 CEN	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
278019	4/25/2013	WOR07	WORRALL COMMUNITY NEWS	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	13200
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600

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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	192
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
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 JERS	12009053	12 WFNJ 142 TANF	384
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	1536
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	600
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 PROFESSIONA	13003558	REGISTRATION FOR SEMINAR	198
278030	4/26/2013	NJA51	NJ ASSOCIATION OF COUNTIE	13003018	COUNTY DUES	10923
278031	4/26/2013	SOU14	SOUTHERN FOLGER DETENTI	13002908	REGISTRATION / TRAINING	975
1388	4/29/2013	LAW03	LAW ENFORCEMENT RESOUR	13002437	EDUCATIONAL MATERIAL	1147.26
1389	4/29/2013	PAR71	A PARTNERSHIP FOR CHANGE	13002729	INSTRUCTOR	450
1481	4/29/2013	AND36	ANDERSON SOFTWARE,LLC	13002408	ANNUAL SUBSCRIPTION	377.4
1546	4/29/2013	CLE18	CLEARSCOPE MICROSCOPE S	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 ATTORNE	13002358	RETURN OF MONEY, SP#352-12	29330

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278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13002866	PYMT FOR ALBERT GARDNER PHONE	76.78
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003056	FRINGE REIMBURSEMENT	26803.98
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	554.8
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	284.51
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	490.67
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	787.25
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	563.14
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	461.13
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	292.05
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	168.12
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	132.06
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	2370.85
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	400.28
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	220.17
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	3332.8
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	416.1
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	65.55
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	106.04
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	810.58
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	472.53
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003263	FRINGE BENEFITS	2160.15
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	8318.02
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	484.16
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	645.98
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	14671.1
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	13052.33
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	6571.49
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	2482.4
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	4359.12
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	42867.14
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	4468.01
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	5507.99
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	1182.19

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278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	13003268	FRINGE BENEFITS	3612.03
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT	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	37303.2
278034	4/30/2013	SMI63	SMITH MOTORS REALTY CORP	13003669	RENT / TAXES	120000
278035	5/1/2013	1BR75	BRYANT SUZANNE	13002806	REIMBURSEMENT:2013 NEAFS DUES	50
278036	5/1/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	130.81
278037	5/1/2013	1CO14	COLLINS VICTOR	13002911	OVERTIME MEAL MONEY	9.5
278038	5/1/2013	1CO1C	CONNELL THOMAS E	13002678	reimbursements	154.52
278039	5/1/2013	1CO38	COSTA RICHARD	13002805	REIMBURSEMENT:2013 NEAFS DUES	50
278040	5/1/2013	1DE06	DEBOWSKI TED	13002910	OVERTIME MEAL MONEY	14
278041	5/1/2013	1DE43	D'ERRICO VALERIE	13003225	MEAL REIMBURSEMENT	76
278042	5/1/2013	1DO22	DOBB ANNE H	13002392	EMPLOYEE REIMBURSEMENT	220
278043	5/1/2013	1FR07	FRAWLEY ANNE	13002716	REIMBURSEMENT: NJ LAWYERS FUND	199
278044	5/1/2013	1GR53	GREULICH FELICIA M	13001085	MILEAGE REIMBURSEMENT	62.96
278045	5/1/2013	1MC54	MC MAHON JOSHUA F	13002706	REIMBURSEMENT: NJ LAWYERS FUND	199
278046	5/1/2013	1OA00	OAKIE MARIE	13003232	NJAEO CONVENTION	27.78
278046	5/1/2013	1OA00	OAKIE MARIE	13003232	NJAEO CONVENTION	126.54
278046	5/1/2013	1OA00	OAKIE MARIE	13003232	NJAEO CONVENTION	15
278047	5/1/2013	1OL06	OLESNYCK ANDREW C	13002823	REIMBURSEMENT: NJ LAWYERS FUND	199
278048	5/1/2013	1OW02	OWENS ANNA MARIA	13002886	Mileage reimbursement	44.07
278049	5/1/2013	1PA65	PAPPAS JAN E	13002807	REIMBURSEMENT:2013 NEAFS DUES	50
278050	5/1/2013	1PO13	POLIDORE ROBERT	13003236	NJAEO CONVENTION	38.85
278050	5/1/2013	1PO13	POLIDORE ROBERT	13003236	NJAEO CONVENTION	19
278050	5/1/2013	1PO13	POLIDORE ROBERT	13003236	NJAEO CONVENTION	87.65
278051	5/1/2013	1PO21	POWERS PHILIP	13003237	NJAEO CONVENTION	45.13
278052	5/1/2013	1RA02	RAJOPPI JOANNE	13002858	CONFERENCE REIMBURSEMENTS	14.25
278052	5/1/2013	1RA02	RAJOPPI JOANNE	13002858	CONFERENCE REIMBURSEMENTS	190.12
278052	5/1/2013	1RA02	RAJOPPI JOANNE	13002858	CONFERENCE REIMBURSEMENTS	61.44
278053	5/1/2013	1RO49	ROMANKOW THEODORE J	13002707	REIMBURSEMENT: NJ LAWYERS FUND	199
278054	5/1/2013	1RO62	ROUNTREE CHERON	13003514	Reimbursement	112
278055	5/1/2013	1RO70	RODRIGUEZ GILDA	13003233	NJAEO CONVENTION	126.54
278055	5/1/2013	1RO70	RODRIGUEZ GILDA	13003233	NJAEO CONVENTION	25.93

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278055	5/1/2013	1RO70	RODRIGUEZ GILDA	13003233	NJAEO CONVENTION	15
278056	5/1/2013	1RU18	RUPPERT COLLEEN	13002705	REIMBURSEMENT: NJ LAWYERS FUND	199
278057	5/1/2013	1SI08	SIMON THOMAS	13002709	REIMBURSEMENT: NJ LAWYERS FUND	199
278058	5/1/2013	1SL06	SLOANE BRIDGET K	13003226	MEAL REIMBURSEMENT	76
278059	5/1/2013	1TA06	TAPPER PAULETTE	13001882	EMPLOYEE REIMBURSEMENT	30
278060	5/1/2013	1TR12	TRUJILLO JESSICA HSS1	13003129	REIMBURSEMENT	317.2
278061	5/1/2013	1WI29	WILSON TIFFANY	13002624	REIMBURSEMENT: NJ LAWYERS FUND	199
278062	5/1/2013	1WI57	WISE LINDA	13003235	NJAEO CONVENTION	93.73
278062	5/1/2013	1WI57	WISE LINDA	13003235	NJAEO CONVENTION	15
278063	5/1/2013	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
278064	5/1/2013	1ZI07	ZIGNAUSKAS ANTHONY	13003403	EXTRADITION REIMBURSEMENT	308.5
278065	5/1/2013	41600	416 MORRIS AVENUE, LLC	13002114	REFUND FOR PERMIT # 38392	800
278066	5/1/2013	AA02	A A ELECTRICAL CONT & DESI	13003725	ELECTRICAL REPAIRS	4992.54
278067	5/1/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	640.23
278068	5/1/2013	AMB07	AMBULANCE REIMBURSEMEN	13001333	Ambulance Reimbursement	1727.01
278069	5/1/2013	AME10K	AMERICAN MARKING SYSTEM	13002703	STAMPER: IDEAL 300	33.05
278069	5/1/2013	AME10K	AMERICAN MARKING SYSTEM	13003317	SELF INKING STAMPS	82.75
278070	5/1/2013	ASS13	ASSOC EXEC OF MOSQUITO C	13002503	MEMBERHIP	25
278071	5/1/2013	ASS14	ASSOCIATED HUMANE SOCIET	12002617	ANIMAL CONTROL SERVICE	850
278072	5/1/2013	ATL42	ATLANTIC TACTICAL	13001477	HONOR GUARD UNIFORMS	254.49
278073	5/1/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225
278073	5/1/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225
278073	5/1/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225
278074	5/1/2013	BFI00	BFI	12009939	furniture	47684.58
278075	5/1/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1875
278076	5/1/2013	CAE01	CAESARS ATLANTIC CITY	13003502	RESERVATION FOR HOTEL	99
278076	5/1/2013	CAE01	CAESARS ATLANTIC CITY	13003713	RESERVATION	99
278077	5/1/2013	CAM24	CAMP OUT INC	13002342	TOOL BOX	175
278078	5/1/2013	CEI01	CEIDE VILLARD GUY	13002438	PROFESSIONAL SERVICES	60
278079	5/1/2013	CEN00	CENTENNIAL PRODUCTS INC	13001468	MORTUARY SUPPLIES	1046.4
278080	5/1/2013	CHA14	CHARM TEX	13002275	MICROFIBER CLEANING TOWELS	479.6
278081	5/1/2013	COA04	COANJ -CONSTITUTIONAL OFF	13001798	2013 MEMBERSHIP DUES-	750
278082	5/1/2013	COC04	COCUZZA & SONS	13002763	REFUND FOR PERMIT #3308	960

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278083	5/1/2013	COR10	CORIZON HEALTH OF NEW JE	13002623	MEDICAL AND HEALTH SERVICES	482531
278084	5/1/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	6889.05
278084	5/1/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1448.3
278084	5/1/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	2903.05
278084	5/1/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	535.95
278084	5/1/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	19796.01
278084	5/1/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5389.26
278085	5/1/2013	COU09	COUNTY BUSINESS SYSTEMS I	12009301	INDEX BOOK RECREATION	18200
278086	5/1/2013	CRA12	CRANFORD TOWNSHIP OF	12005319	CDBG Grant 2012	2887.9
278086	5/1/2013	CRA12	CRANFORD TOWNSHIP OF	12005389	CDBG Grant 2012	3314.3
278086	5/1/2013	CRA12	CRANFORD TOWNSHIP OF	12005390	CDBG Grant 2012	2327
278087	5/1/2013	CRE33	CREATIVE ADVERTISING	13002356	EDUCATIONAL FOLDERS	2200
278088	5/1/2013	CRU09	CRUZ & COMPANY, LLC	13002894	TRANSCRIPT	723
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	704
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	200
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	250
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	588
278090	5/1/2013	EDU04	EDUCATION & HEALTH CENTE	13002640	SUBSTANCE ABUSE TREATMENT	122605.96
278090	5/1/2013	EDU04	EDUCATION & HEALTH CENTE	13002640	SUBSTANCE ABUSE TREATMENT	108600.71
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3261
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	34423.7
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	32207.96
278092	5/1/2013	EMC00	EMCO ELEVATOR MAINTENAN	13000663	ELEVATOR MAINTENANCE	8170.75
278093	5/1/2013	ESR00	ESRI	13002797	ESRI MAINTENANCE AGREEMENT	8182.21
278094	5/1/2013	FIR48	FIRST PRIORITY	13003134	TYPE II HAZMAT AMBULANCE	90000
278095	5/1/2013	FIS16	FISHBERG GAIL	13002542	FELTING MAGIC WORKSHOP LEADER	350
278095	5/1/2013	FIS16	FISHBERG GAIL	13002542	FELTING MAGIC WORKSHOP LEADER	50
278096	5/1/2013	FOU18	FOUNTAIN KAREN	13003377	REFUND	85
278097	5/1/2013	FUL01	FULL SERVICE MAILERS INC	13002891	MAILING SERVICES-	896.83
278098	5/1/2013	GAN01	GANN LAW BOOKS	13002637	LAW BOOKS	299

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278099	5/1/2013	GAR29	GARWOOD AUTO PARTS CO	13002260	AUTO & LIGHT TRUCK PARTS	946.34
278099	5/1/2013	GAR29	GARWOOD AUTO PARTS CO	13003083	AUTO & LIGHT TRUCK PARTS	403.36
278100	5/1/2013	GRA60	GRAINGER	13001952	CONCRETE/ASPHALT BLADES	1494.44
278101	5/1/2013	GRO31	GROVA MANUEL R JR ESQ	13002860	professional services	1763.45
278101	5/1/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
278102	5/1/2013	HAR92	HARTIGAN THOMAS D., ARBIT	13002848	LEGAL/ARBITRATOR SERVICES	1555
278103	5/1/2013	HCE00	H C EQUITIES	13003724	MONTHLY RENT	237604.52
278104	5/1/2013	HH00	H & H WHOLESALE	13001900	CORRUGATED ROOFING	2097
278104	5/1/2013	HH00	H & H WHOLESALE	13001911	FURRING STRIPS	84
278105	5/1/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	3034.86
278106	5/1/2013	HIL14	HILTI INC	13002253	POWER TOOLS/ACCESSORIES-HILTI	1388.43
278108	5/1/2013	HUB01	HUB INTERNATIONAL	13003587	Insurance	29500
278108	5/1/2013	HUB01	HUB INTERNATIONAL	13003588	INSURANCE	53723.75
278108	5/1/2013	HUB01	HUB INTERNATIONAL	13003637	Insurance	1585
278109	5/1/2013	HUD20	HUDSON COUNTY CORRECTIO	13001990	CHARGES FOR HOUSING OF INMATES	83010
278110	5/1/2013	ICL00	ICLE	13003073	WEBINAR REGISTRATION	200
278111	5/1/2013	IDA00	IDA	12008575	2012 Admin Fees	335
278111	5/1/2013	IDA00	IDA	12008575	2012 Admin Fees	340
278112	5/1/2013	IMM02	IMMEDIATE RESPONSE	13002950	DECONTAMINATION SYSTEM	11919.24
278113	5/1/2013	IND04	INDUSTRIAL RUBBER COMPAN	13001112	HOSES AND FITTINGS	213.01
278114	5/1/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	2966.31
278115	5/1/2013	INT26	INTERNAT'L HEALTHCARE SVC	13003310	2013 April Dental Premiums	31914.53
278116	5/1/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2428.8
278116	5/1/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2000
278116	5/1/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2211.2
278117	5/1/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001070	ELECTRICAL SUPPLIES	3474.37
278118	5/1/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	5928
278118	5/1/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	5928
278119	5/1/2013	JML01	JML LANDSCAPING INC	13002069	INSTALLATION OF LANDSCAPING	15400
278120	5/1/2013	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	30862.37
278121	5/1/2013	JOH15	JOHN R KNABB & SONS	13000910	Hay	11711.25
278121	5/1/2013	JOH15	JOHN R KNABB & SONS	13000912	STRAW	6854.3
278121	5/1/2013	JOH15	JOHN R KNABB & SONS	13003446	HAY	8748.75

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278121	5/1/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	2193.7
278122	5/1/2013	KAN12	KANE PATRICIA	13001105	RELIGIOUS SERVICES	148.56
278123	5/1/2013	KON05	KONICA MINOLTA BUS SOLUTI	13002691	COPY MACHINE RENTAL	640
278124	5/1/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	600435.52
278125	5/1/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13002851	LAW BOOKS	66
278126	5/1/2013	LIF13	LIFTEC, INC	12009599	(2)NISSAN FORK LIFT TRUCKS	49635
278126	5/1/2013	LIF13	LIFTEC, INC	12009599	(2)NISSAN FORK LIFT TRUCKS	49635
278127	5/1/2013	LIN13	LINDEN CITY OF	13001482	TRAFFIC CTRL MONITORING SYSTEM	76000
278128	5/1/2013	LLY00	LLOYD THOMAS V	13002391	INSTRUCTOR SERVICE	1429.3
278129	5/1/2013	MAD08	MADISON PLUMBING SUPPLY	13001266	PLUMBING SUPPLIES	3530.86
278130	5/1/2013	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	124.22
278130	5/1/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	742.65
278130	5/1/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	376.59
278130	5/1/2013	MAF00	MAFFEY'S SECURITY GROUP	13003096	LOCKSMITH SERVICES	29.5
278131	5/1/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	17393.75
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	29131
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	4985.5
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	61468.02
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	38964.88
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	13753.84
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	363.2
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	26925.39
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	1773.32
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	7412.34
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	7412.34
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	55475.59
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	42895.08
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	3620.5
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	4491.5
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	42895.08
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	653.76
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003466	For meals	1542.75
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003466	For meals	1925.25

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278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003466	For meals	1576.75
278133	5/1/2013	MOB05	MOBILE LAWNMOWER SERVIC	13000536	VARIOUS EQUIPMENT REPAIR	849.8
278134	5/1/2013	MOD02	MODERN MEDICAL SYSTEMS C	13001833	MAINT.& REPAIR BEDS, WHEEL	4583
278135	5/1/2013	MOR15	MORRIS CO COLLEGE	13003509	CHGBK PER CHPT 179 PL1968	770
278135	5/1/2013	MOR15	MORRIS CO COLLEGE	13003509	CHGBK PER CHPT 179 PL1968	2079
278136	5/1/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13002413	RESPIRATORY THERAPY SERVICES	1140
278137	5/1/2013	MUN24	MUNICIPAL CLERK'S ASSOCIAT	13003041	2013 MEMBERSHIP DUES	100
278137	5/1/2013	MUN24	MUNICIPAL CLERK'S ASSOCIAT	13003041	2013 MEMBERSHIP DUES	75
278138	5/1/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
278139	5/1/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11006873	ENGINEERING SERVICE CONTRACT	2451
278140	5/1/2013	NES03	NESTLE WATERS NORTH AME	13000441	BOTTLED WATER	14.04
278140	5/1/2013	NES03	NESTLE WATERS NORTH AME	13001151	BLANKET FOR BOTTLED DRINKING	27.17
278141	5/1/2013	NEW4H	NEW JERSEY HOMICIDE	13002124	CONFERENCE REGISTRATION	525
278142	5/1/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	18570.1
278142	5/1/2013	NIN05	921 ELIZABETH AVENUE LLC	13003662	RENT	34858.9
278144	5/1/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	298
278145	5/1/2013	NJS04	NJ SHADE TREE FEDERATION	13002317	MEMBERSHIP-NJ SHADE TREE	120
278146	5/1/2013	OFS01	OFS SALES CORP	12009943	Furniture	50777.22
278147	5/1/2013	ONE14	1 JOB INC	13000145	12 WDW 133 JOB SKILLS	1756.8
278148	5/1/2013	OVE03	OVERLOOK HOSPITAL	13003474	MEDICAL SERVICES	640
278149	5/1/2013	PAC16	PACIFIC TELEMANAGEMENT S	13000789	Telephone Service	178.48
278149	5/1/2013	PAC16	PACIFIC TELEMANAGEMENT S	13003282	Telephone Service	95.36
278150	5/1/2013	PAR05	PARKER GREENHOUSE	13001188	PLANTS	67.5
278150	5/1/2013	PAR05	PARKER GREENHOUSE	13002039	GARDENING SUPPLIES	39.03
278151	5/1/2013	PEN07	PENNETTA INDUSTRIAL AUTO	12009529	COMPUTERUZED MONITORING	5575.08
278151	5/1/2013	PEN07	PENNETTA INDUSTRIAL AUTO	13003597	ELECTRO MECHANICAL	3386.14
278152	5/1/2013	PEN27	PENNONI ASSOCIATES INC	12007828	PROFESSIONAL SERVICES	35000
278153	5/1/2013	PER20	PERS-CONTRIBUTORY	13003619	D MOORE-GRAY	31.84
278155	5/1/2013	PLA51	PLAINFIELD MADISON PARK LL	13003700	MONTHLY RENT	14320.1
278156	5/1/2013	POL08	POLICE & FIREMENS RETIREM	13003621	CORRECETION SUPERIORS RETRO	33864.19
278157	5/1/2013	POS02	POSITIVE ATTITUDE INDUSTRI	13002752	JANITORIAL CHEMICALS	2460
278158	5/1/2013	PRE28	PRESS GANEY ASSOC INC	13000801	EHAVIORAL HEALTH IMPATIENT	109.15
278158	5/1/2013	PRE28	PRESS GANEY ASSOC INC	13002395	BEHAVIORAL HEALTH INPATIENT	194.52

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278159	5/1/2013	PRE47	PRESTIGE AUTO WASH	13003107	CAR WASH SERVICES	272.22
278160	5/1/2013	PSE00	PSE&G	13001806	ELECTRICITY	55501.33
278160	5/1/2013	PSE00	PSE&G	13002346	ELECTRICITY	44571.72
278161	5/1/2013	PUB02	PUBLIC EMPLOYEES	13003617	D MOORE-GRAY	292.92
278162	5/1/2013	RAC02	RACHLES/MICHELE'S OIL CO IN	13001880	HEATING OIL	713.35
278163	5/1/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	3505.03
278163	5/1/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	3320.55
278163	5/1/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	3505.03
278164	5/1/2013	RUT03	RUTGERS CTR FOR GOV'T SE	13003114	REGISTRATION FEE	206
278165	5/1/2013	SEV00	SEVELLS AUTO BODY	13003088	TOWING SERVICES	244
278166	5/1/2013	SIT03	SITONIT SEATING/EXEMPLIS C	12009967	Furniture	13824
278167	5/1/2013	SMI63	SMITH MOTORS REALTY CORP	13003727	RENT & TAXES	30000
278167	5/1/2013	SMI63	SMITH MOTORS REALTY CORP	13003727	RENT & TAXES	9325.8
278168	5/1/2013	SPE13	SPEECH AND HEARING ASSOC	13002719	AUDIOLOGY SERVICES	280
278168	5/1/2013	SPE13	SPEECH AND HEARING ASSOC	13002747	AUDIOLOGY SERVICES	555
278169	5/1/2013	STA2A	STARX TECHNICAL CORP	13003293	ANALYSIS OF MEDICAL RECORDS	950
278170	5/1/2013	SUP03	SUPLEE CLOONEY & CO	12005346	AUDITING SERVICES	7150
278171	5/1/2013	TES01	TESSCO INC	13001576	RADIO SERVICE PARTS - BLANKET	718.66
278172	5/1/2013	TRE28	TREASURER STATE OF NJ	13002586	FINAL CASH REIMBURSEMENT	4839
278173	5/1/2013	UCB00	UC BAR ASSOCIATION	13003322	MEMBERSHIP FOR UNION COUNTY	150
278174	5/1/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	864
278174	5/1/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
278174	5/1/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	192
278175	5/1/2013	UNI14	UNION FIRE EQUIPMENT CORP	13002168	POLICE EQUIPMENT & SUPPLIES	4083
278176	5/1/2013	UNI52	UNITRONIX DATA SYSTEMS IN	13002534	PHOTO ID SUPPLIES	396
278177	5/1/2013	UPP00	UPPER SADDLE RIVER POLICE	13001457	REGISTRATION	75
278178	5/1/2013	VER07	VERIZON WIRELESS	13000144	BLANKET PO/WIRELESS SERVICE	1367.41
278178	5/1/2013	VER07	VERIZON WIRELESS	13000181	WIRELESS SERVICE-EMS AIRCARDS	2761.41
278178	5/1/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	151.32
278178	5/1/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	200.05
278178	5/1/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	6298.02
278178	5/1/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	2315.32
278179	5/1/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	4324.01

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278179	5/1/2013	VER08	VERIZON WIRELESS	13001711	WIRELESS SRV - OEM RESPONDERS	2531.66
278179	5/1/2013	VER08	VERIZON WIRELESS	13001711	WIRELESS SRV - OEM RESPONDERS	1803.52
278179	5/1/2013	VER08	VERIZON WIRELESS	13002961	WIRELESS SERVICE	6434.41
278181	5/1/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	1468.11
278181	5/1/2013	VER09	VERIZON	13001184	PHONE SERVICE	249.38
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	130.17
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	636.36
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	168.78
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1540
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	29.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	11059.57
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	127.04
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	954.33
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	4943.67
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	28.56
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	60.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	545.32
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	232.72
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	98.19
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	119.16
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	575.81
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	28.56
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	482.08
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	108.89
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1281.63
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	2357.14
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	221.32
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	26.45
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	261.82
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.48

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278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	29.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	3782
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	276.01
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	245.34
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	29.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	168.67
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	38.1
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	33.19
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	116.98
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	32.28
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1548.76
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	130.17
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1969.61
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	91.64
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	451.08
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	23.12
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	11.27
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	60.48
278181	5/1/2013	VER09	VERIZON	13003198	LOCAL TELEPHONE SERVICE	1804.68
278182	5/1/2013	VER53	VERIZON BUSINESS	13000502	T-1 LINE ACCT# Y2709850	1176.15
278183	5/1/2013	WAH00	WAHLERS JENNIFER	13003281	REFUND	169
278184	5/1/2013	WAI03	WAISER LANIE	13003378	REFUND	115
278185	5/1/2013	WBM00	W B MASON	13001860	DRY ERASE BOARD	1139.01
278185	5/1/2013	WBM00	W B MASON	13001860	DRY ERASE BOARD	47.16
278185	5/1/2013	WBM00	W B MASON	13002010	PHOTO PAPER	150.49
278185	5/1/2013	WBM00	W B MASON	13002499	OFFICE SUPPLIES	22.63

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278186	5/1/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
278186	5/1/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	271.2
278186	5/1/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	806.4
278186	5/1/2013	XER14	XEROX CORPORATION	12009216	copier blanket W5675	1236
278186	5/1/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
278186	5/1/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	1125
278186	5/1/2013	XER14	XEROX CORPORATION	13000228	copier blanket xerox W5775	1236
278186	5/1/2013	XER14	XEROX CORPORATION	13000228	copier blanket xerox W5775	1236
278186	5/1/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	286
278186	5/1/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	412
278187	5/1/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	4609
278187	5/1/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	4235
278188	5/1/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10267.43
278188	5/1/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
278188	5/1/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9620
278189	5/1/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	600
278189	5/1/2013	YWC01	YWCA OF CENTRAL NEW JERS	12009053	12 WFNJ 142 TANF	384
278190	5/2/2013	NJA51	NJ ASSOCIATION OF COUNTIE	13003559	REGISTRATION FOR CONFERENCE	425
278191	5/2/2013	NJA51	NJ ASSOCIATION OF COUNTIE	13003306	REGISTRATION	2750
1390	5/3/2013	SCR05	SCRANTON CORPORATION	13001191	TESTING FORMS	216.24
1391	5/3/2013	STA95	STATE TOXICOLOGY LABORAT	13000897	RECRUIT DRUG TESTING	2565
1391	5/3/2013	STA95	STATE TOXICOLOGY LABORAT	13003034	DRUG TEST	45
1482	5/3/2013	DEB17	DEBBAUDT LEGACY PRODUCT	13002793	TRAINING MATERIALS	4000
1483	5/3/2013	DEB18	DEBBAUDT DENNIS	13002795	TRAINING SERVICES	2418.16
1484	5/3/2013	EAG02	EAGLE POINT GUN SHOP	12008309	AMMUNITION	14470.85
1485	5/3/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	3322.76
1486	5/3/2013	GPS02	GPS INSIGHT	13002816	GPS RENTALS	14853.9
1487	5/3/2013	OFF14	OFFICE FURNITURE PARTNER	12005242	OFFICE MODULES, HARDWARE ETC	32692.44
1488	5/3/2013	PUB29	PUBLIC ENGINES	13002781	ANNUAL SUBSCRIPTION RENEWAL	1200
1489	5/3/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1490	5/3/2013	TAS06	TASER INTERNATIONAL INC	13002141	ELECTRONIC CONTROL DEVICES	5539.88
1491	5/3/2013	UCP07	UC POLICE DEPT	13000723	OVERTIME REIMBURSEMENT	4516.47
1492	5/3/2013	WEL14	WELLS FARGO	13003181	TRANSFER OF FUNDS	60000

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1547	5/3/2013	PUR01	PURITY SALES AND SERVICE I	12008325	SERVICE CONTRACT	525
1548	5/3/2013	SIG11	SIGMA-ALDRICH	12010048	LABORATORY DRUGS	791.5
2086	5/3/2013	DEP29	DEPA JOSEPH P ESQ	13002958	RETURN OF MONEY, SP#003-13	423.5
2087	5/3/2013	DON17	DONNELLY MARY	13002954	RETURN OF MONEY, SP#430-12	259
2088	5/3/2013	ROS12	ROSELLE PARK POLICE DEPT	12009315	FORFEITURE DISTRIBUTION	7112.46
2088	5/3/2013	ROS12	ROSELLE PARK POLICE DEPT	13000451	FORFEITURE DISTRIBUTION	360.24
278192	5/3/2013	CAE01	CAESARS ATLANTIC CITY	13003615	2013 NJAC CONFERENCE	198
278208	5/6/2013	CAE01	CAESARS ATLANTIC CITY	13003975	RESERVATION	99
278209	5/8/2013	1AR07	ARENA JOANNE	13003238	NJAEO CONVENTION	33.73
278209	5/8/2013	1AR07	ARENA JOANNE	13003238	NJAEO CONVENTION	15
278210	5/8/2013	1BA07	BAKER EDWARD	13003075	MEAL MONEY 2012/2013 SNOW/ICE	142.5
278211	5/8/2013	1BA64	BARRY ROBERT E	13003227	DUES REIMBURSEMENT	199
278212	5/8/2013	1CA18	CAPARUVA CARLO	13003078	EXTRADITION REIMBURSEMENT	278.81
278213	5/8/2013	1CA57	CASSETT DONALD	13003180	MEAL MONEY (1ST QUARTER, 2013)	76
278214	5/8/2013	1CH31	CHERRY JAMAR	13003076	MEAL MONEY 2012/2013 SNOW/ICE	123.5
278215	5/8/2013	1CH34	CHAMBERS ANGELA	13002161	EMPLOYEE REIMBURSEMENT	30
278216	5/8/2013	1CO1X	COSBY-HURLING RHASHONNA	13002753	MILEAGE REIMBURSEMENT	38.99
278217	5/8/2013	1CU06	CUTHBERT MARGARET	13003112	REIMBURSEMENT	263.1
278218	5/8/2013	1FR24	FROEHLICH RALPH CUSTODIA	13003763	APRIL PETTY CASH	673.19
278219	5/8/2013	1GI08	GILLON CHARLES	13003208	REIMBURSEMENT	15
278220	5/8/2013	1GI20	GILLON CHARLES	13003684	FAIR HEARING PARKING	348
278221	5/8/2013	1GI21	GIBBONS-LEJNIEKS ANNE MAR	13002926	REIMBURSEMENT: NJ LAWYERS FUND	199
278223	5/8/2013	1KN00	KNAPP KENNETH	13002814	CDL REIMBURSEMENT	36
278224	5/8/2013	1KO00	KOBITZ DENNIS	13003231	NJAEO Convention	64.14
278224	5/8/2013	1KO00	KOBITZ DENNIS	13003231	NJAEO Convention	15
278224	5/8/2013	1KO00	KOBITZ DENNIS	13003231	NJAEO Convention	121.54
278225	5/8/2013	1LA33	LAWLOR CAROLINE	13003058	REIMBURSEMENT: NJ LAWYERS FUND	199
278226	5/8/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	2.26
278226	5/8/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	52.02
278226	5/8/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	84.18
278226	5/8/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	46.95
278226	5/8/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	58.14
278227	5/8/2013	1LE41	LERICHE SEM	13002966	EMPLOYEE REIMBURSEMENT	30

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278228	5/8/2013	1LE49	LEE JANE E	13002967	EMPLOYEE REIMBURSEMENT	30
278229	5/8/2013	1LU05	LUBOW RAHEL C	13003401	Mileage reimbursement	62.15
278230	5/8/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	13003284		44.63
278230	5/8/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	13003284		54.25
278231	5/8/2013	1LY08	LYONS GREGORY	13003649	PETTY CASH	95.74
278232	5/8/2013	1MA18	MALONE HAROLD	13003082	MEAL MONEY 2012/2013 SNOW/ICE	104.5
278233	5/8/2013	1MA1L	MASON ROBERT J	13003405	REIMBURSEMENT	43.74
278233	5/8/2013	1MA1L	MASON ROBERT J	13003405	REIMBURSEMENT	52
278234	5/8/2013	1MA2Y	MASSARAS SALOMI MT-BC	13002572	EMPLOYEE REIMBURSEMENT	50
278234	5/8/2013	1MA2Y	MASSARAS SALOMI MT-BC	13002572	EMPLOYEE REIMBURSEMENT	20.68
278235	5/8/2013	1MA51	MARTIN KEVIN J	13003086	MEAL MONEY 2012/2013 SNOW/ICE	104.5
278236	5/8/2013	1MI45	MILANO ROBERTA	13003388	REIMBURSEMENT/EMPLOYEE	305.98
278237	5/8/2013	1MI56	MITCHELL KIA	13003681	TUITION REIMBURSEMENT	4006
278238	5/8/2013	1MO72	MORAN ANDREW	13003402	EMPLOYEE REIMBURSEMENT	245
278239	5/8/2013	1MU23	MUSACCHIO JUANA	13002924	REIMBURSMENT	501.89
278240	5/8/2013	1NO08	NOUGUES VANA	13002968	EMPLOYEE REIMBURSEMENT	30
278241	5/8/2013	1PA16	PARESO THOMAS	13003090	MEAL MONEY 2012/2013 SNOW/ICE	76
278242	5/8/2013	1PE46	PEREZ SEAN	13003298	EXTRADITION REIMBURSEMENT	673.7
278243	5/8/2013	1RA17	RASTELLI PATRICIA	13003014	MILEAGE REIMBURSEMENT	103.4
278244	5/8/2013	1RA23	RAMIREZ MANUEL	13003216	MEAL MONEY (1ST QUARTER, 2013)	66.5
278245	5/8/2013	1RI23	RILEY VERONICA	13003707	MILEAGE REIMBURSEMENT	56.5
278246	5/8/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	97.88
278246	5/8/2013	1RO49	ROMANKOW THEODORE J	13003085	REIMBURSEMENT/DINNER MEETING	147
278246	5/8/2013	1RO49	ROMANKOW THEODORE J	13003230	REIMBURSEMENT - LUNCH MEETING	82.79
278247	5/8/2013	1RO83	ROMAN LILLIAN	13003321	MILEAGE REIMBURSEMENT	49.72
278248	5/8/2013	1SC19	SCHMIDT ARNOLD	13003381	REIMBURSEMENT/EMPLOYEE	91.31
278249	5/8/2013	1SE05	SERRATELLI THOMAS	13003097	MEAL MONEY 2012/2013 SNOW/ICE	57
278250	5/8/2013	1SL00	SLAUGHTER MYKAEL S	13003098	MEAL MONEY 2012/2013 SNOW/ICE	104.5
278251	5/8/2013	1SW04	SWIDERSKY GREG	13003218	MEAL MONEY (1ST QUARTER, 2013)	28.5
278252	5/8/2013	1TE03	TERHUNE JOHN	13003217	MEAL MONEY (1ST QUARTER, 2013)	19
278253	5/8/2013	1WI32	WINTERS DAVID	13002984	WORK BOOT REIMBURSEMENT (2013)	99.99
278254	5/8/2013	41600	416 MORRIS AVENUE, LLC	12006336	REFUND FOR PERMIT #37160	800
278255	5/8/2013	5000	50+ MONTHLY	13002278	AD: 1/4 PAGE	265

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278256	5/8/2013	ACM03	A C MOORE CRAFT STORE	13000701	CRAFT ITEMS	82.67
278257	5/8/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	411.35
278258	5/8/2013	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	238
278258	5/8/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	331.73
278258	5/8/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	18000
278259	5/8/2013	ALL98	ALL AMERICAN SEWER SERVI	13001118	SEWER & SEPTIC CLEANOUT	1755
278260	5/8/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	500
278261	5/8/2013	AME1S	AMERICAN CATHOLIC PRESS	13002375	LEAFLET MISSALS FOR YEAR 2013	300
278262	5/8/2013	AME5E	AMERICAN VENDORS SUPPLY	13002685	EXTENDED WARRANTY	1706
278263	5/8/2013	AME5O	AMERICAN COURT REPORTER	13003031	TRANSCRIPT	448
278264	5/8/2013	AME9H	AMERICAN MUSIC THERAPY	13002590	MEMBERSHIP DUES	705
278265	5/8/2013	AND40	ANDERSEN JENNIFER	13002647	INSTRUCTOR	1072.5
278266	5/8/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	171.1
278267	5/8/2013	ARA00	ARAMARK CORRECTIONAL SE	13002710	FOOD SERVICES	7114.26
278268	5/8/2013	ARI12	ARISTATEK INC	13001052	HAZMAT SOFTWARE	6000
278269	5/8/2013	AUT12	AUTOMOTIVE TRAINING GROU	13003667	REGISTRATION6/12&13 WOODBRIDGE	597
278270	5/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	1343.59
278270	5/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13002884	REPAIR TO FRONT ENTRANCE DOOR	84.5
278270	5/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13002884	REPAIR TO FRONT ENTRANCE DOOR	86.47
278271	5/8/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	16841.72
278271	5/8/2013	AVA02	AVAYA COMMUNICATIONS	13003290	Maintenance on Telephones	89.2
278272	5/8/2013	BAC04	BACINSKI PETE	13003332	LECTURE	150
278273	5/8/2013	BAR46	BARBARA'S CERAMICALLY YO	13002076	CERAMIC PROGRAM	80
278273	5/8/2013	BAR46	BARBARA'S CERAMICALLY YO	13002076	CERAMIC PROGRAM	320
278274	5/8/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	899.05
278275	5/8/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000071	PSYCHIATRIC SERVICES	125
278275	5/8/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
278275	5/8/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000346	PSYCHIATRIC SERVICES	2812.5
278276	5/8/2013	BEN01	BEN SHAFFER & ASSOCIATES I	13002164	LANDSCAPING PLANTERS	2601.08
278277	5/8/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	192
278277	5/8/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1920
278277	5/8/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	855
278277	5/8/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480

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278278	5/8/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1925
278278	5/8/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1750
278279	5/8/2013	BRA33	BRAND NEW DAY INC	12005317	CDBG Grant 2012	15050
278279	5/8/2013	BRA33	BRAND NEW DAY INC	12007126	2012 HEART GRANT RECIPIENT	1000
278279	5/8/2013	BRA33	BRAND NEW DAY INC	12008149	12 CSB 110 MOD#1 INCREASE FUND	12500
278280	5/8/2013	BUN03	BUNKER HILL HOMES	13002768	REFUND FOR PERMIT 4420/38443	1040
278281	5/8/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	679.41
278282	5/8/2013	CAB15	CABLEVISION	13000591	CABLE SERVICES	183.14
278282	5/8/2013	CAB15	CABLEVISION	13002429	CABLE SERVICES	205.26
278283	5/8/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	2305.45
278283	5/8/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	96
278284	5/8/2013	CIO	CIO EMBROIDERY	13000614	CLOTHING	1591.25
278285	5/8/2013	CIT11	CITYSIDE ARCHIVES LTD	13000950	Offsite storage of tapes	344.36
278286	5/8/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	23887.5
278287	5/8/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	2036.55
278287	5/8/2013	CNA01	C N A SERVICES	13000862	Office Supplies	1652
278288	5/8/2013	COM00	COMCAST	13000202	CABLE SERVICES	211.1
278288	5/8/2013	COM00	COMCAST	13002385	PROVISION OF CABLEVISION SERV.	3089.96
278289	5/8/2013	COM03	COMMAND RADIO COMMUNIC	13002221	RADIO EQUIPMENT	73360
278290	5/8/2013	CON41	CONNECTION FOR WOMEN &	13003017	2013 ARTS RE-GRANT PROGRAM	1575
278291	5/8/2013	COR05	CORPORATE CHEFS	13002188	FOOD SERVICES FOR THE UNION	2157.5
278292	5/8/2013	COR12	CORSAIR NECKWEAR CO	13000443	YELLOW NECK TIE	2335.38
278293	5/8/2013	COR51	CORDOVA ELISA	13002616	SMALL VOCAL CRITIQUER	350
278294	5/8/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1872
278294	5/8/2013	COR53	CORE MECHANICAL INC.	13000824	AC/REFRIGERATION SYSTEM SERVIC	390
278294	5/8/2013	COR53	CORE MECHANICAL INC.	13000824	AC/REFRIGERATION SYSTEM SERVIC	288
278294	5/8/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	32.84
278294	5/8/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	1442.69
278295	5/8/2013	COU1S	COUNTRY FEED & GRAIN LLC	13001310	HORSE FEED	2777.5
278296	5/8/2013	CRA00	CRAFTMASTER HARDWARE C	13001571	ESCUTCHEON 2-WAY	288
278297	5/8/2013	CRA49	CRAIG'S PLUMBING & HEATING	13001755	A/C UNIT INSTALLATION	6500
278298	5/8/2013	DAV60	DAVID HENRY AGENCY THE	13002606	AD; 1/4 PAGE IN "OVERLOOK VIEW	400
278299	5/8/2013	DEA09	DEARMOND PEGGY	13003340	LECTURE	125

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278300	5/8/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	91.68
278300	5/8/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	20.9
278300	5/8/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	4.18
278300	5/8/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	24.49
278301	5/8/2013	DEI00	DEIRDRE'S HOUSE	13003260	REGISTRATION	120
278302	5/8/2013	DEL07	DELL COMPUTER CORP	13002524	DELL COMPUTER	719.61
278303	5/8/2013	DEL26	DELL COMPUTER CORP	12009543	LS DUPLEX LIGHT SCRIBE DUP.	1520.57
278304	5/8/2013	DEL53	DELL MARKETING L.P.	12004299	COMPUTER SOFTWARE	9967.01
278304	5/8/2013	DEL53	DELL MARKETING L.P.	13001262	computer software/maintenance	9195.4
278305	5/8/2013	DEP06	DEPTCOR	13000696	SHELVES	3924
278306	5/8/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13000044	HOSPITAL SUPPLIES	243.56
278306	5/8/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13000044	HOSPITAL SUPPLIES	124.94
278307	5/8/2013	DUN18	DUNCAN CREIGH JANE	13003578	JUDGING HORSE SHOW	1500
278308	5/8/2013	EAR01	EARDLY T PETERSEN CO THE	13002727	STIHL SAW	1555.45
278309	5/8/2013	EDM01	EDMUNDS & ASSOCIATES, INC.	12005815	MCSJ A/P & BUSINESS LICENSING	4500
278310	5/8/2013	EDU04	EDUCATION & HEALTH CENTE	13003485	SUBSTANCE ABUSE TREATMENT	111401.76
278311	5/8/2013	ELI32	ELIZABETH PARKING AUTHORI	13003721	JURY PARKING	71280
278312	5/8/2013	ELI77	ELIZABETHTOWN GAS	13003746	GAS CHARGE FOR ELIZABETH	271.57
278313	5/8/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
278314	5/8/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	6057.3
278315	5/8/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	90
278316	5/8/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
278317	5/8/2013	FLE14	FLEMINGTON DEPARTMENT S	12002642	UNIFORMS	1499.9
278317	5/8/2013	FLE14	FLEMINGTON DEPARTMENT S	12002642	UNIFORMS	2043.8
278318	5/8/2013	FRA31	FRANK SANDRA	12007120	2012 HEART GRANT RECIPIENT	500
278319	5/8/2013	GAR41	GARDEN STATE OFFICE SYST	13001012	SHELVING FOR 40 PARKER RD	4618.52
278320	5/8/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	114577.97
278321	5/8/2013	GTB00	G.T.B.M. INC,	13002421	MOBLIE DATA COMP. INSTALLATION	864.18
278322	5/8/2013	HAN20	HANOVER SUPPLY CO	13001005	BLANKET: PLUMBING SUPPLIES	17.31
278323	5/8/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	9292.8
278324	5/8/2013	HEW05	HEWLETT PACKARD COMPAN	11002702	ACQUISITION OF PRINTERS	1721.25
278324	5/8/2013	HEW05	HEWLETT PACKARD COMPAN	13001319	HP LASERJET P2035 PRINTER	219
278325	5/8/2013	HIC00	HICKORY BATHING & HEALTHC	13000180	BATHING SUPPLIES FOR RESIDENTS	128.32

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278326	5/8/2013	HIL03	HILL-ROM INC	13002163	RENTAL OF SPECIALTY BEDS	2805
278327	5/8/2013	HIL10	HILLSIDE TOWNSHIP OF	13002925	SEWER TAX	131
278328	5/8/2013	HOF05	HOFF BROTHERS	13002764	REFUND FOR PERMIT # 38475	800
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2055
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2861
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1605
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	404
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	3450
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	3600
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	2760
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	3240
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	8430
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	7155
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	8580
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	2163
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	960
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	810
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	767
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	510
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	180
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	1695
278329	5/8/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
278330	5/8/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13001291	RETIREE MEDICAL TRUST	460.81
278330	5/8/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13003099	RETIREE MEDICAL TRUST	183
278330	5/8/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13003802	HPAE RETIREE MEDICAL TRUST	773.1
278331	5/8/2013	HUD03	HUDSON CO COMMUNITY COL	13003804	chgbk per chpt 179 pl1968	199.72
278332	5/8/2013	IAC00	IACP	13002178	MEMBERSHIP DUES	120
278333	5/8/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	278.9
278334	5/8/2013	ING03	INGENIX	13001647	SUBSCRIPTION: ONE YEAR	549.9
278334	5/8/2013	ING03	INGENIX	13001647	SUBSCRIPTION: ONE YEAR	824.85
278335	5/8/2013	INT1B	INTERSTATE WASTE SERVICE	13000420	WASTE DISPOSAL SERVICE 1 MONTH	135
278335	5/8/2013	INT1B	INTERSTATE WASTE SERVICE	13001248	WASTE REMOVAL FOR RSH	1015
278336	5/8/2013	ISE00	ISELIN VETERINARY HOSPITAL	13002195	VETERINARY SERVICES	6062.78
278337	5/8/2013	JAC13	JACOBSON DISTRIBUTING CO	13002960	MICROWAVE	269
278338	5/8/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	22422.93
278338	5/8/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	8287.77
278339	5/8/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	160
278340	5/8/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001039	ELECTRIC SUPPLIES	21.76
278340	5/8/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001039	ELECTRIC SUPPLIES	121.6
278340	5/8/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001070	ELECTRICAL SUPPLIES	1091.6
278341	5/8/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	16100
278341	5/8/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	11189
278341	5/8/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	13392
278342	5/8/2013	JOF00	JOFCO	12009942	Furniture	16575.77
278343	5/8/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	1830.41
278344	5/8/2013	KAM02	KAM SAU CORP	13002769	REFUND FOR PERMIT # 38476	800
278345	5/8/2013	KEA06	KEAN UNIVERSITY	13002750	Professional Consulting	30000
278346	5/8/2013	KEI00	KEISER THELMA L.	13003118	SANE, MARCH 2013	10
278346	5/8/2013	KEI00	KEISER THELMA L.	13003118	SANE, MARCH 2013	211.5
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	110.95

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278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	110.95
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13001609	copier blanket	252
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	438.45
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13003052	copier blanket	162
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13003054	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13003054	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS S	13003055	copier blanket	640
278348	5/8/2013	LAW37	LAW OFF OF BHALLA & CHO LL	13001742	LEGAL SERVICES	497.5
278349	5/8/2013	LCO00	L COSTA CONSTRUCTION	12008103	REFUND FOR PERMIT #38213	800
278350	5/8/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	2650
278350	5/8/2013	LEF01	LEFFERS BEVERLY MD	13002044	PROFESSIONAL SERVICES	2250
278351	5/8/2013	LET02	LETTINI DOMENICO P	13002761	REFUND FOR PERMIT 38504/38503	2031.3
278352	5/8/2013	LEX04	LEXIS PUBLISHING	13001724	LEXISNEXIS SERVICES	356
278353	5/8/2013	LOR01	LORCO PETROLEUM SERVICE	13001706	MOTOR OIL AND FILTER RECYCLING	45
278354	5/8/2013	MAC35	MACDERMANT LYNDA	13003119	SANE, MARCH 2013	10
278354	5/8/2013	MAC35	MACDERMANT LYNDA	13003119	SANE, MARCH 2013	279
278355	5/8/2013	MAD08	MADISON PLUMBING SUPPLY	13001266	PLUMBING SUPPLIES	2837.87
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	216.99
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	37.65
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	192.27
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	52.95
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	2790.75
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	343.26
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13001394	LOCKSMITH SERVICES: PARTS	11.79
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13002762	LOCKSMITH SERVICES: PARTS	145.12
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13002762	LOCKSMITH SERVICES: PARTS	773.77
278357	5/8/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	381.15
278357	5/8/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	3487.59
278357	5/8/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	7663.8
278358	5/8/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13002712	ENTERNAL NUTRITION	1975.56
278359	5/8/2013	MET22	METLIFE	13004014	exclusionary dis ins	2697.5

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278360	5/8/2013	MET27	METRO TRANSCRIPTS, LLC	12002856	STANDING ORDER FOR TRANSCRIPTS	2440.71
278361	5/8/2013	MID35	MIDDLETOWN SPRINKLER CO	13002740	IRRIGATION	7670
278362	5/8/2013	MOD02	MODERN MEDICAL SYSTEMS C	12006769	PARTS TO REPAIR HOSPITAL EQUIP	23.75
278362	5/8/2013	MOD02	MODERN MEDICAL SYSTEMS C	13002713	MAINT. REPAIR MEDICAL EQUIPMNT	3744.75
278363	5/8/2013	MOR38	MORSE WATCHMANS INC	13002591	EQUIPMENT REPAIR FOR SECURITY	144.1
278364	5/8/2013	MOT14	MOTOROLA INC	12007878	ANALOG CONVENTIONAL RADIO SYS	12544
278365	5/8/2013	MOT15	MOTIVATORS INC	13001949	PROMOTIONAL PRODUCTS/PENS	212
278366	5/8/2013	MUL04	MULTI-CARE INDUSTRIAL MEDI	12009901	TO PROVIDE PRE EMPLOYMENT	810
278367	5/8/2013	MUN13	MUNICIPAL CLERK'S ASSOCIAT	13002532	Annual Membership	30
278368	5/8/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
278369	5/8/2013	NAP03	NAPOLI DELI	13003021	REFRESHMENT	300
278370	5/8/2013	NAT6B	NATIONAL BUILDING SUPPLY	13002526	ROOFING MATERIALS	24.3
278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	42.6
278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	85.38
278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	117.2
278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING I	13002912	LIGHT BULB RECYCLING	4444
278372	5/8/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	8760
278372	5/8/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	511.5
278373	5/8/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12007825	PROFESSIONAL SERVICES	672
278373	5/8/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	38226.5
278373	5/8/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	3644.5
278374	5/8/2013	NES03	NESTLE WATERS NORTH AME	13000439	BOTTLE WATER/BLANKET	23.66
278374	5/8/2013	NES03	NESTLE WATERS NORTH AME	13000954	DRINKING WATER	25.95
278374	5/8/2013	NES03	NESTLE WATERS NORTH AME	13001009	Water	20.45
278374	5/8/2013	NES03	NESTLE WATERS NORTH AME	13001154	BLANKET-WATER DELIVERY SERVICE	16.72
278375	5/8/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
278376	5/8/2013	NEW76	NEWARK YMCA	13002597	TEMPORARY SHELTER	384
278376	5/8/2013	NEW76	NEWARK YMCA	13002723	TEMPORARY SHELTER	32
278377	5/8/2013	NJA31	NJ ASSN/CTY HUMAN SERVICE	13003359	ASSOCIATION DUES	75
278378	5/8/2013	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	47.15
278379	5/8/2013	NJI08	NJ-IAAO NJ INTERNATIONAL	13000988	MEMBERSHIP	175
278380	5/8/2013	NJN00	NJN PUBLISHING CO	13000332	ADS: 2 COL, X 4" HIGH	841.2
278380	5/8/2013	NJN00	NJN PUBLISHING CO	13002631	ADS IN "SURBURBAN NEWS"	63.49

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278381	5/8/2013	NJS36	NJ STATE OF-PURCHASE BUR	13000178	PAPER & PLASTIC PRODUCTS	414.2
278381	5/8/2013	NJS36	NJ STATE OF-PURCHASE BUR	13002406	PAPER & PLASTIC PRODUCTS	114.4
278382	5/8/2013	NJS38	NJ STATE OF-TREASURER	12008301	PESTICIDE LICENSE	80
278382	5/8/2013	NJS38	NJ STATE OF-TREASURER	13002751	SITE REMEDIATION ANNUAL FEE	1350
278383	5/8/2013	NJT10	NJ TRANSIT	13002619	BUS PASSES FOR INMATES	750
278384	5/8/2013	NOR56	NORTH JERSEY MEDIA GROUP	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
278385	5/8/2013	OVE03	OVERLOOK HOSPITAL	12001946	MEDICAL SERVICES	137.7
278385	5/8/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	750.6
278386	5/8/2013	PAC16	PACIFIC TELEMANAGEMENT S	13001826	PAY PHONES THROUGHOUT FACILITY	1344.72
278386	5/8/2013	PAC16	PACIFIC TELEMANAGEMENT S	13003106	PAY PHONES THROUGHOUT FACILITY	207.04
278387	5/8/2013	PBA07	PBA #108 INSURANCE FUND	13004007	REIMBURSEMENT LEGAL DEFENSE	7644
278388	5/8/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	193.1
278388	5/8/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	180
278389	5/8/2013	PHA01	PHARMA-CARE INC	13002348	PHARMACY CONSULTING SERVICE	6090
278390	5/8/2013	PLA07	PLAINFIELD CITY OF	12005463	CDBG Grant 2012	21363.27
278391	5/8/2013	PLA61	PLAINFIELD US POSTMASTER	13003710	METER POSTAGE FOR PLAINFIELD	10000
278392	5/8/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13002245	fax toner	222
278393	5/8/2013	PRI30	PRIME INGREDIENTS SYSTEM	13001908	LIQUID DYE	1363.69
278394	5/8/2013	PRO28	PROVIDENT LIFE & ACCIDENT I	13004013	exclusionary dis ins	2311.86
278395	5/8/2013	PUL04	PULSE MEDICAL TRANSPORTA	13000074	AMBULANCE SERVICE	3854.5
278396	5/8/2013	RAH01	RAHWAY BUSINESS MACHINE	13001881	OFFICE MACHINE REPAIRS	262
278397	5/8/2013	RAH02	RAHWAY CITY OF	13003528	2012 Greening Grant	5000
278398	5/8/2013	RAH24	RAHWAY TRAVEL	12006988	BLANKET PURCHASE ORDER	898.4
278398	5/8/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	2991.08
278398	5/8/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	3497.2
278398	5/8/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1269.9
278398	5/8/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1260
278398	5/8/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1726.6
278399	5/8/2013	REA04	READ AUTO PARTS & EQUIP C	12009521	BLANKET FOR NAPA AUTO PARTS	25.58
278400	5/8/2013	REP09	REPORTERS TRANSCRIPTION	13001561	MEDICAL TRANSCRIPTION SERVICE	283.83
278400	5/8/2013	REP09	REPORTERS TRANSCRIPTION	13002005	MEDICAL TRANSCRIPTION SERVICE	138.64
278401	5/8/2013	RIC01	RICCIARDI BROTHERS	13002802	PAINTS & SUPPLIES	197.47
278401	5/8/2013	RIC01	RICCIARDI BROTHERS	13003077	PAINT AND SUPPLIES	610.9

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278404	5/8/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
278405	5/8/2013	ROS10	ROSELLE PARK BORO OF	13002855	TRAFFIC CTRL MONITORING SYSTEM	9924.84
278406	5/8/2013	ROS55	ROSELLE AUTO PARTS LLC	13002048	AUTO & LIGHT PARTS	257.18
278407	5/8/2013	ROT08	ROTONDO'S	13000549	REFRESHMENTS	70.24
278408	5/8/2013	RYL00	RYLAND ELECTRIC LLC	13000319	ELECTRICAL INSTALLATION	4715
278409	5/8/2013	SAL27	SALVATION ARMY	12009129	12 CSB 108 MOD#1 INCREASE FUND	3517.04
278410	5/8/2013	SAR15	SARICA JOSEPHINE	13002560	PIANO CRITIQUER FOR THE	100
278411	5/8/2013	SCI13	SCIENTIFIC BOILER WATER	13000827	WATER TREATMENT SERVICES	418.44
278411	5/8/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	2387.9
278412	5/8/2013	SEC00	SECURE CARE PRODUCTS, IN	13002718	PATIENT WANDERING SYSTEM ITEMS	170
278413	5/8/2013	SHI15	SHI INTERNATIONAL CORP	13001953	PROTECTIVE CASES FOR IPADS	380
278414	5/8/2013	SHO12	SHOPRITE SUPERMARKETS	12009980	GROCERIES	240.14
278414	5/8/2013	SHO12	SHOPRITE SUPERMARKETS	13001143	GROCERIES	102.59
278414	5/8/2013	SHO12	SHOPRITE SUPERMARKETS	13001767	GROCERIES	26.58
278415	5/8/2013	SKC00	S & K CONSTRUCTION	13002837	REFUND FOR PERMIT 38451 & 4421	1200
278417	5/8/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	145.7
278417	5/8/2013	SOM10	SOMERSET FEED & GRAIN	13000336	FEED	17.25
278418	5/8/2013	SPA09	SPALDING LABORATORIES	13000864	FLY PREDATORS FOR HORSES	201
278419	5/8/2013	SPE13	SPEECH AND HEARING ASSOC	13003267	HEARING AID REPLACEMENT	1000
278420	5/8/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	6113.6
278420	5/8/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	2561.65
278420	5/8/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	14419.48
278420	5/8/2013	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	282.5
278420	5/8/2013	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	234.4
278420	5/8/2013	SPR07	SPRUCE INDUSTRIES	13002745	VACUUMS FOR FACILITIES MAINT	2925
278421	5/8/2013	SPR27	SPRINT PO MANAGEMENT	12007292	WIRELESS SERVICE	7801.13
278422	5/8/2013	STA PRO	STAR LEDGER THE	13000160	BLANKET PURCHASE ORDER	239.64
278423	5/8/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	219.24
278423	5/8/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	74.24
278424	5/8/2013	STA RUN	STAR LEDGER THE	13000515	ADS: FIRST QUARTER OF 2013	2385.56
278425	5/8/2013	STA13	STAR LEDGER THE	13003022	PUBLIC NOTICE AND AFFIDAVIT	157.28
278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	98.28
278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION	13000248	OFFICE SUPPLIES	1380.68

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278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	901.47
278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	251.54
278427	5/8/2013	STO11	STORR TRACTOR COMPANY	12008523	BA #2012-43	23404.88
278428	5/8/2013	STR20	STRATEGIC MEDIA GROUP	13000537	COMMUNICATION SERVICES	325
278428	5/8/2013	STR20	STRATEGIC MEDIA GROUP	13002629	COMMUNICATION SERVICES	6227.5
278429	5/8/2013	SUN10	SUNRISE HOUSE FOUNDATION	13002611	13 ALC 107 ALCOHOL/DRUG ABUSE	14751
278430	5/8/2013	SUN15	SUNDGREN LUCA	13002650	REFUND	20
278431	5/8/2013	TEM03	TEMPO SYSTEMS	13002794	CP 3000 TIME CLOCK MAINTENANCE	267
278432	5/8/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
278433	5/8/2013	TRA35	TRANSACTION CONFERENCE	13002907	CONFERENCE REGISTRATION	295
278434	5/8/2013	TRI23	TRINITAS HOSPITAL	12007485	CONTRACT/VICTIM COUNSELING	1400
278435	5/8/2013	TRI28	TRINITAS HOSPITAL	13003505	Office Visit	90
278436	5/8/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003947	PROVIDING FUNDS FOR UC VO-TECH	92386.39
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003947	PROVIDING FUNDS FOR UC VO-TECH	134.67
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003947	PROVIDING FUNDS FOR UC VO-TECH	10.75
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003947	PROVIDING FUNDS FOR UC VO-TECH	131996.2
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003948	PROVIDING FUNDS FOR UC VO-TECH	28405.65
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003948	PROVIDING FUNDS FOR UC VO-TECH	239209.6
278438	5/8/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	181.76
278439	5/8/2013	UNI4C	UNION CO PERFORMING ARTS	13003472	PERFORMANCE	1000
278439	5/8/2013	UNI4C	UNION CO PERFORMING ARTS	13003472	PERFORMANCE	4000
278440	5/8/2013	UNI4I	UNION CO COLLEGE - THOMAS	13003755	ROOM RENTAL & FOOD SERVICE FEE	2485
278441	5/8/2013	UNI72	UNITED STATES POSTAL SERV	13003711	POSTAGE CHARGES FOR ELIZABETH	20000
278442	5/8/2013	UNI96	UNION COUNCIL #8	13002760	Postage per Union Contract	1700
278443	5/8/2013	USS00	US SECURITY ASSOCIATES	13000032	PROTECTION SERVICES	23995
278443	5/8/2013	USS00	US SECURITY ASSOCIATES	13002386	PROTECTION SERVICES	23995
278444	5/8/2013	VER07	VERIZON WIRELESS	13000495	WIRELESS PHONE SERVICE	578.47
278444	5/8/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	1440.36
278444	5/8/2013	VER07	VERIZON WIRELESS	13003477	WIRELESS PHONE SERVICE	173.63
278444	5/8/2013	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	800.2
278445	5/8/2013	VER08	VERIZON WIRELESS	13003520	WIRELESS SERVICE-IPADS	152.04
278447	5/8/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63

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278447	5/8/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	123.8
278447	5/8/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	191.2
278447	5/8/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	58.46
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	33.18
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	52.05
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	60.53
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	106.89
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	32.28
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	29.47
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	63.16
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	213.38
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	58.46
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	5520.7
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	245.05
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	29.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	93.78
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	62.16
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	1060.49
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	621.87
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	78.36
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	33.27
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	19476.9
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	32.28
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	285
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	70.06
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	29.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	151.06
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	28.55
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	115.68
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	32.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	507.92
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	141.03
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	679.58
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	237.96
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	17492.36
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	640.51
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	1.19
278447	5/8/2013	VER09	VERIZON	13003198	LOCAL TELEPHONE SERVICE	2226.96
278447	5/8/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	9909.38
278448	5/8/2013	VER31	VERITEXT	13002820	TRANSCRIPT	151.35
278449	5/8/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	26.19
278450	5/8/2013	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	72.14
278451	5/8/2013	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	121.4
278452	5/8/2013	VIV00	VIVA GROUP THE LLC	13000830	TOOLS & SUPPLIES - MRO	50.68
278452	5/8/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	1007.92
278452	5/8/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	1797.75
278452	5/8/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOL	3070.02
278452	5/8/2013	VIV00	VIVA GROUP THE LLC	13001435	FASTENERS AND HARDWARE	20.79
278453	5/8/2013	WAS09	WASTE MANAGEMENT INC	13001613	TRASH DISPOSAL	1249.12
278454	5/8/2013	WBM00	W B MASON	13000937	FILE FOLDER: SMEAD #24100	89.2
278454	5/8/2013	WBM00	W B MASON	13001799	cleaning supplies	25.66
278454	5/8/2013	WBM00	W B MASON	13002054	FOLDERS	1454.52
278454	5/8/2013	WBM00	W B MASON	13002157	FLIP CHART PADS	341.21
278454	5/8/2013	WBM00	W B MASON	13002262	REPORT COVERS	359.91
278454	5/8/2013	WBM00	W B MASON	13002595	OFFICE SUPPLIES	130.42
278454	5/8/2013	WBM00	W B MASON	13002901	OFFICE SUPPLY	49.58
278455	5/8/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	628.13
278455	5/8/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	14069.24
278455	5/8/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	2840.36
278456	5/8/2013	WEL07	WELCO CGI	13001560	PORTABLE OXYGEN & SUPPLIES	2796.48
278457	5/8/2013	WIL40	WILLOUGHBY STEVE	13002983	ENTERTAINMENT FOR RESIDENT	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278458	5/8/2013	WIN06	WINFIELD TOWNSHIP OF	12005227	CDBG Grant 2012	4615.99
278459	5/8/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
278459	5/8/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	813.6
278459	5/8/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	1125
278459	5/8/2013	XER14	XEROX CORPORATION	13003048	copier blanket	271.2
278459	5/8/2013	XER14	XEROX CORPORATION	13003050	copier blanket	740.25
278460	5/8/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	770.68
278460	5/8/2013	XTE00	XTEL COMMUNICATION INC	13002913	Telephone Service	1173.23
278461	5/8/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13002864	EMERGENCY SHELTER	1360
278462	5/8/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	13002892	CONSULTING SERVICE:MEDICARE	2000
1392	5/9/2013	REN21	RENAHAN MICHAEL.J ASSOCIA	13002425	INSTRUCTION	2850
1493	5/9/2013	CLA04	CLARK POLICE DEPT	13003363	REIMBURSEMENT FOR PERSONNEL	2607.83
1494	5/9/2013	DEL07	DELL COMPUTER CORP	13002737	COMPUTER EQUIPMENT	22316.25
1495	5/9/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	281.44
1496	5/9/2013	JAC13	JACOBSON DISTRIBUTING CO	13003336	MONITORS/TELEVISIONS	1356
1497	5/9/2013	KEA09	KEAN UNIVERSITY CAMPUS	13003364	REIMBURSEMENT FOR PERSONNEL	189.36
1498	5/9/2013	ROS16	ROSELLE POLICE DEPT	13003365	REIMBURSEMENT FOR PERSONNEL	4035
1499	5/9/2013	UCP07	UC POLICE DEPT	13003362	REIMBURSEMENT FOR PERSONNEL	2649.29
1549	5/9/2013	CLE18	CLEARSCOPE MICROSCOPE S	13003030	MICROSCOPE BULBS	135
1550	5/9/2013	LYN06	LYNN PEAVEY CO	12003230	LABORATORY SUPPLIES	558.45
1551	5/9/2013	RES11	RESTEK CORPORATION	13003300	LAB SUPPLIES	405.69
278463	5/9/2013	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	500000
278463	5/9/2013	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	59351.93
278464	5/9/2013	COU55	COUNTY OF UNION-SS ASSIST	13003695	SSI REIMBURSEMENT	309000
278465	5/9/2013	COU61	COUNTY OF UNION - CURRENT	13002867	ELIZABETH ONE STOP	206.31
278465	5/9/2013	COU61	COUNTY OF UNION - CURRENT	13003390	Broadband service	40.01
278466	5/9/2013	1PO14	POSSO ALMA	13004143	PENSION REFUND	156.78
278468	5/10/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13000151	replacement copier C&H	197.39
278468	5/10/2013	RIC46	RICOH USA, INC.	13000152	replacement Copier	197.39
278468	5/10/2013	RIC46	RICOH USA, INC.	13000866	RICOH MP9002SP COST PER COPY	392.04
278468	5/10/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	1179.74
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	403.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	401.53
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	441.84
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	79.1
278468	5/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
278468	5/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
278468	5/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
278468	5/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	103.5
278468	5/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
278468	5/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	200.29
278468	5/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
278468	5/10/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
278468	5/10/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
278468	5/10/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
278468	5/10/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002980	copier blanket	475
278468	5/10/2013	RIC46	RICOH USA, INC.	13002980	copier blanket	475
278468	5/10/2013	RIC46	RICOH USA, INC.	13002981	copier blanket	342.87
278468	5/10/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	118.36
278469	5/15/2013	1AB01	ABDULLAH ROBERT	13003372	REIMBURSEMENTS	59.32
278470	5/15/2013	1AI00	AIME ROSETTE	13002610	EMPLOYEE REIMBURSEMENT	30
278471	5/15/2013	1AL14	ALLEN THOMAS	13003160	MEAL MONEY (1ST QUARTER, 2013)	66.5
278472	5/15/2013	1AL17	ALSTON GEORGE JR	13003158	MEAL MONEY (1ST QUARTER, 2013)	47.5
278473	5/15/2013	1BA50	BARDEN JAMES JR	13003170	MEAL MONEY (1ST QUARTER, 2013)	76
278474	5/15/2013	1BE20	BENSON FRANCES	13003801	Reimbursement N4A Board Mtg.	41.6
278474	5/15/2013	1BE20	BENSON FRANCES	13003801	Reimbursement N4A Board Mtg.	901.68
278475	5/15/2013	1BE53	BERISHA SHERIF	13003215	MEAL M0NEY (1ST QUARTER, 2013)	19
278476	5/15/2013	1BO16	BORDERS WILLIE	13003179	MEAL MONEY (1ST QUARTER, 2013)	114
278477	5/15/2013	1BO60	BONE ANIBAL	13003164	MEAL MONEY (1ST QUARTER, 2013)	38
278478	5/15/2013	1CY01	CYRAN, JOHN	13003204	MEAL MONEY (1ST QUARTER, 2013)	47.5
278479	5/15/2013	1DA37	DAVALOS DARREL	13003168	MEAL MONEY (1ST QUARTER, 2013)	28.5
278480	5/15/2013	1DE45	DE VITO, PAUL	13003159	MEAL MONEY (1ST QUARTER, 2013)	38
278481	5/15/2013	1DE50	DE FRONZO DANIELA	13003412	EMPLOYEE REIMBURSEMENT	5
278481	5/15/2013	1DE50	DE FRONZO DANIELA	13003412	EMPLOYEE REIMBURSEMENT	174.15
278482	5/15/2013	1DE63	DELLAMONICA MARIE	13000840	REIMBURSEMENT	459.93
278483	5/15/2013	1DO12	DOWZYCKI BRUCE	13003162	MEAL MONEY (1ST QUARTER, 2013)	28.5
278484	5/15/2013	1EV00	EVANS JR HOWARD	13003166	MEAL MONEY (1ST QUARTER, 2013)	57
278485	5/15/2013	1FI05	FINNE ERIK	13003908	EXTRADITION REIMBURSEMENT	345.73
278486	5/15/2013	1FR15	FRENCH ROBERT	13003169	MEAL MONEY (1ST QUARTER, 2013)	114
278487	5/15/2013	1GA11	GARCIA MARC	13003155	MEAL MONEY (1ST QUARTER, 2013)	114

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278488	5/15/2013	1GE01	GEMENDEN JOANN	13003504	REIMBURSEMENT	86.5
278489	5/15/2013	1GO26	GORMLEY, JEFFREY S	13003167	MEAL MONEY (1ST QUARTER, 2013)	57
278490	5/15/2013	1HA80	HAMPTON VICKY	13000839	REIMBURSEMENTS	346.08
278490	5/15/2013	1HA80	HAMPTON VICKY	13003382	REIMBURSEMENTS	34.53
278491	5/15/2013	1HO21	HOWARD CHRISTOPHE M	13003392	PARKING REIMBURSEMENT	15
278492	5/15/2013	1IS01	ISCARO JOSEPH	13003209	MEAL MONEY (1ST QUARTER, 2013)	66.5
278493	5/15/2013	1KA10	KARASIEWICZ WALTER	13003081	MEAL MONEY 2012/2013 SNOW/ICE	28.5
278494	5/15/2013	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	32.21
278494	5/15/2013	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	27.12
278495	5/15/2013	1LA31	LANGAN THOMAS	13003163	MEAL MONEY (1ST QUARTER, 2013)	47.5
278496	5/15/2013	1MA1O	MATLOSZ JOSEPH	13003212	MEAL MONEY (1ST QUARTER, 2013)	38
278497	5/15/2013	1NO02	NOVAK LAWRENCE	13003161	MEAL MONEY (1ST QUARTER, 2013)	57
278498	5/15/2013	1O10	O'BRIEN ALEXA	13003921	REIMBURSEMENTS-MEAL	19
278499	5/15/2013	1OR11	OREWA CHRISTIANA	13002969	EMPLOYEE REIMBURSEMENT	20.67
278499	5/15/2013	1OR11	OREWA CHRISTIANA	13002969	EMPLOYEE REIMBURSEMENT	50
278500	5/15/2013	1PA20	PARNES KENNETH	13003723	EXTRADITION REIMBURSEMENT	468.38
278501	5/15/2013	1PE30	PEREZ EDWIN	13002985	WORK BOOT REIMBURSEMENT (2013)	100
278501	5/15/2013	1PE30	PEREZ EDWIN	13003213	MEAL MONEY (1ST QUARTER, 2013)	57
278502	5/15/2013	1PH02	PHILIPS KEITH	13003648	REIMBURSEMENT	70.18
278503	5/15/2013	1PR02	PRICE III WALTER	13003207	MEAL MONEY (1ST QUARTER, 2013)	133
278504	5/15/2013	1RE18	REJTERADA MARK	13003165	MEAL MONEY (1ST QUARTER, 2013)	28.5
278505	5/15/2013	1RE33	RENDON JAVIER	13003211	MEAL MONEY (1ST QUARTER, 2013)	47.5
278506	5/15/2013	1RE38	REED JOHN	13003157	MEAL MONEY (1ST QUARTER, 2013)	28.5
278507	5/15/2013	1RO03	ROBINSON KAREN	13003607	Reimbursement	8.25
278508	5/15/2013	1SA29	SAUNDERS MARY ANNE	13004065	EMPLOYEE REIMBURSEMENT	338.92
278509	5/15/2013	1SA39	SALEH KAMAL	13003570	WORK RELATED EXPENSE REIMBURSE	178.1
278510	5/15/2013	1SC32	SCHULZ IV, JOHN J.	13003229	MEAL MONEY (1ST QUARTER, 2013)	114
278511	5/15/2013	1SC37	SCUTARI LAURA M	13004044	EMPLOYEE REIMBURSEMENT	296.12
278512	5/15/2013	1SH01	SHAHEED HASNA	13002338	EMPLOYEE REIMBURSEMENT	30
278513	5/15/2013	1SL06	SLOANE BRIDGET K	13003889	REIMBURSEMENT-MEAL	85.5
278514	5/15/2013	1ST50	STRANO LAUREN	13003572	MILEAGE REIMBURSEMENT	13.56
278515	5/15/2013	1TO12	TOMASZEWSKI MICHAEL	13003210	MEAL MONEY (1ST QUARTER, 2013)	38
278516	5/15/2013	1TU05	TULLO, CHARLES	13003156	MEAL MONEY (1ST QUARTER, 2013)	57

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278517	5/15/2013	1WA45	WAGNER AMY	13003515	Reimbursement	17.96
278518	5/15/2013	1WH02	WHITE RANDOLPH	13003206	MEAL MONEY (1ST QUARTER, 2013)	95
278519	5/15/2013	1WI32	WINTERS DAVID	13003214	MEAL MONEY (1ST QUARTER, 2013)	28.5
278520	5/15/2013	1WI43	WILKES JAMES JR	13003205	MEAL MONEY (1ST QUARTER, 2013)	47.5
278521	5/15/2013	ACM03	A C MOORE CRAFT STORE	12001577	BLANKET FOR CRAFT ITEMS FOR	129.94
278522	5/15/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13001308	LIQUID OXYGEN	114.58
278522	5/15/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13002396	LIQUID OXYGEN	564.18
278523	5/15/2013	AIR10	AIRGAS USA LLC	13003384	OXYGEN/ACETYLENE TANK EXCHANGE	110
278524	5/15/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	310
278525	5/15/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	12006379	FIRE SAFETY SPRINKLER SYSTEM	7560
278525	5/15/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	13000884	FIRE ALARM SPRINKLER SYSTEM	429.3
278526	5/15/2013	ALL98	ALL AMERICAN SEWER SERVI	13001118	SEWER & SEPTIC CLEANOUT	2000
278527	5/15/2013	AME10K	AMERICAN MARKING SYSTEM	13002159	RUBBER/SELF INKING STAMPS ETC.	246.75
278528	5/15/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1100
278529	5/15/2013	ARA00	ARAMARK CORRECTIONAL SE	13002710	FOOD SERVICES	7019.15
278530	5/15/2013	ARDO3	ARDOM BEARING GROUP	13003093	CUSTOM CHAIN FABRICATION	178.81
278531	5/15/2013	ASS11	ASSOCIATED AUTO PARTS	13002876	AUTO & LIGHT TRUCK PARTS	4515.46
278532	5/15/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	432.62
278532	5/15/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2154.2
278532	5/15/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	404.14
278533	5/15/2013	AUG03	THE AUGUST SYMPHONY ORC	13003146	2013 ARTS RE-GRANT PROGRAM	750
278534	5/15/2013	AUT15	AUTO SPA OF WESTFIELD	13001448	CAR WASH SERVICES	280.5
278534	5/15/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	172.5
278535	5/15/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	1561.43
278536	5/15/2013	AVE00	AVENUE DELI INC	12001671	REFRESHMENTS	48.45
278537	5/15/2013	AVT00	AVTECH INSTITUTE OF TECH	12009952	12 WDW 137 JOB SKILLS	1066.66
278538	5/15/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	940.4
278538	5/15/2013	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	20.75
278539	5/15/2013	BEA04	BEANAS	13003714	REFRESHMENT	330
278540	5/15/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000071	PSYCHIATRIC SERVICES	125
278540	5/15/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13002234	PSYCHIATRIC SERVICES	25
278541	5/15/2013	BES09	BEST UNIFORM	12009396	UNIFORMS	4187.9
278542	5/15/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225

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278543	5/15/2013	BLA28	BLANKS, RAYMOND W.	12007119	2012 HEART GRANT RECIPIENT	498.5
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	306
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	384
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	2112
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	54
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	1600
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	660
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1125
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1440
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	375
278545	5/15/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	400
278546	5/15/2013	BRI09	BRITTANY TRANSCRIPTION	13002818	TRANSCRIPTION	332
278547	5/15/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
278548	5/15/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.49
278549	5/15/2013	CAP10	CAPRI INST OF HAIR DESIGN	12007775	11 WDW 263 JOB SKILLS	1066.66
278549	5/15/2013	CAP10	CAPRI INST OF HAIR DESIGN	13000383	12 WAD 147 JOB SKILLS	1066.66
278550	5/15/2013	CAS47	CASA DI PIZZA/TAKE OUT	13002931	MEETING REFRESHMENTS	300
278551	5/15/2013	CEN22	CENTRAL CAREER SCHOOL	12004611	11 WAD 155 TRAINING	1066.66
278552	5/15/2013	CEN49	CENTRAL JERSEY LEGAL SER	13003343	13 APC 103 LEGAL ASSISTANT TO	15444.04
278552	5/15/2013	CEN49	CENTRAL JERSEY LEGAL SER	13003343	13 APC 103 LEGAL ASSISTANT TO	13261.73
278552	5/15/2013	CEN49	CENTRAL JERSEY LEGAL SER	13003343	13 APC 103 LEGAL ASSISTANT TO	11079.42
278553	5/15/2013	CER00	CEREBAL PALSEY LEAGUE OF	12005387	CDBG Grant 2012	5053.57
278554	5/15/2013	CER20	CERAMIC SUPPLY OF NY & NJ	13002187	CLAY FOR THE UNION COUNTY	219.5
278555	5/15/2013	CFG01	CF GROUP - D/B/A FALCON	12009940	Furniture	33220.22
278555	5/15/2013	CFG01	CF GROUP - D/B/A FALCON	12009961	Furniture	47914.54
278556	5/15/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	1675
278557	5/15/2013	CHE07	CHERRY VALLEY TRACTOR SA	13000434	GROUNDS EQUIP. REPAIR PARTS	446.03
278558	5/15/2013	CIT24	CITY OF ELIZABETH	13003221	Polling sites November 2012	1230
278559	5/15/2013	CNA01	C N A SERVICES	13002290	NO LATEX GLOVES POWDER FREE	12052
278560	5/15/2013	COA04	COANJ -CONSTITUTIONAL OFF	13002506	RECORDERS MANUAL	455

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278561	5/15/2013	COF02	COFFEE DISTRIBUTING CORP	13003487	RENTAL	119.85
278562	5/15/2013	COM15	COMMUNITY ACCESS UNLIMIT	13003661	STATE MANDATED YOUTH SHELTER	31000
278563	5/15/2013	COM2M	COMMUNITY CAREERS CENTE	13002087	11 WDW 269 JOB SKILLS	3200
278564	5/15/2013	COM74	COMPLETE CARE	12009900	TO PROVIDE MEDICAL TESTING	210
278565	5/15/2013	COR05	CORPORATE CHEFS	13001499	WIB Meeing Food & Refreshments	218
278566	5/15/2013	COR06	CORPORATE CHEFS INC	13002512	MENTAL HEALTH SUMMIT	3173
278567	5/15/2013	CRA08	CRANFORD HOUSING BOARD	12007134	2012 HEART GRANT RECIPIENT	500
278568	5/15/2013	CRA42	CRAFT OIL CORPORATION	13001638	MOTOR OIL	384.67
278569	5/15/2013	CRE03	CREATIVE VISUAL SYSTEMS	13002847	SUPPLIES FOR EDGE FX PRINTER	2531.1
278569	5/15/2013	CRE03	CREATIVE VISUAL SYSTEMS	13003185	THERMAL PRINTER SUPPLIES	1131.81
278570	5/15/2013	CRE05	CRESCENT CONCERTS	13003127	2013 ARTS RE-GRANT PROGRAM	1650
278571	5/15/2013	CSO01	CSOGI CAROL A. CCR, CRR	13002996	TRANSCRIPTIONS	790.03
278572	5/15/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	180
278572	5/15/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	6570
278572	5/15/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	3960
278573	5/15/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	2516.32
278574	5/15/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	59.44
278574	5/15/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	1218.05
278574	5/15/2013	DEL07	DELL COMPUTER CORP	13001356	COMPUTER EQUIPMENT & SUPPLIES	246.64
278574	5/15/2013	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	9360
278575	5/15/2013	DEL16	DELTA DENTAL PLAN OF NJ	13003660	2013 April Premiums	50353.82
278575	5/15/2013	DEL16	DELTA DENTAL PLAN OF NJ	13003660	2013 April Premiums	9580.83
278575	5/15/2013	DEL16	DELTA DENTAL PLAN OF NJ	13003660	2013 April Premiums	54958.14
278576	5/15/2013	DEL53	DELL MARKETING L.P.	13000815	Renewal Maintenance Service	8528.4
278577	5/15/2013	DEL66	DELL INC	13002638	COMPUTER PURCHASE	1995.36
278578	5/15/2013	DEO01	DEO ELIZABETH	13003117	SANE, MARCH 2013	10
278578	5/15/2013	DEO01	DEO ELIZABETH	13003117	SANE, MARCH 2013	371.4
278579	5/15/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	5738
278579	5/15/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	12275
278580	5/15/2013	DLT00	DLT SOLUTIONS INC	13002841	AUTOCAD LT 2013 SUBSCRIPTION	342.02
278581	5/15/2013	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	275
278582	5/15/2013	DRA12	DRAKE KEITH	13002477	ETCH-A-SKETCH ARTSTOP LEADER	400
278582	5/15/2013	DRA12	DRAKE KEITH	13002757	SUPPLY EXPENSES FOR THE UNION	48.12

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278583	5/15/2013	ELI20	ELIZABETH CITY OF	13004019	ELEVATOR REGISTRATION FEES	4028
278584	5/15/2013	ELI38	ELIZABETH PUBLIC LIBRARY	13003130	2013 ARTS RE-GRANT PROGRAM	1875
278585	5/15/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	1311.65
278585	5/15/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	13212.86
278586	5/15/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	26154.06
278587	5/15/2013	EPI01	EPICARE ASSOCIATES INC.	13001669	CRISIS INTERVENTION TRAINING	4550
278588	5/15/2013	FAL09	FALZON ANDREW MD	13001542	PROFESSIONAL SERVICES	1900
278589	5/15/2013	FAM00	FAMILY & CHILDRENS SERVICE	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
278590	5/15/2013	FIR12	FIRST CONGREGATIONAL CHU	13003132	2013 ARTS RE-GRANT PROGRAM	1125
278591	5/15/2013	FIR14	FIRST INDEPENDENT AUTO RE	13000603	TRANSMISSION REPAIR	416.34
278591	5/15/2013	FIR14	FIRST INDEPENDENT AUTO RE	13002602	AUTOMATIC TRANSMISSION REPAIR	2000
278591	5/15/2013	FIR14	FIRST INDEPENDENT AUTO RE	13003183	AUTOMATIC TRANSMISSION REPAIR	1581.96
278592	5/15/2013	FIS04	FISH HOSPITALITY PROG INC	12005462	CDBG Grant 2012	2327
278593	5/15/2013	FLA06	FLAGSHIP HEALTH SYSTEMS I	13003659	2013 April Premiums	8153.36
278594	5/15/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	1094
278595	5/15/2013	GAN01	GANN LAW BOOKS	13002492	LAW BOOKS	224
278596	5/15/2013	GEO17	GEORGE'S AUTO REPAIR	13002493	AUTO BODY COLLISION REPAIR	2025.74
278597	5/15/2013	HAP03	HAPPY SOFTWARE	13003616	SOFTWARE,SUPPORT AND SERVICES	12267
278598	5/15/2013	HED03	HEDGEHOG & FEATHER THEA	13003135	2013 ARTS RE-GRANT PROGRAM	975
278599	5/15/2013	HEL08	HELM INC	13004035	SOFTWARE SUBSCRIPTION	450
278600	5/15/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	48487.94
278600	5/15/2013	HES03	HESS CORPORATION	13001061	ELECTRICITY SUPPLY (FP)	63120.13
278600	5/15/2013	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	80974.46
278602	5/15/2013	HUD03	HUDSON CO COMMUNITY COL	13003646	TUITION REIMBURSEMENT	649.09
278602	5/15/2013	HUD03	HUDSON CO COMMUNITY COL	13003666	TUITION REIMBURSEMENT	599.16
278603	5/15/2013	HUD20	HUDSON COUNTY CORRECTIO	13001990	CHARGES FOR HOUSING OF INMATES	137200
278604	5/15/2013	ING04	INGEO SYSTEMS INC	13003196	SOFTWARE MAINTENANCE-2013	5000
278605	5/15/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	904.55
278606	5/15/2013	INT88	INTERVENTION STRATEGIES	13002581	TO PROVIDE EMPLOYEE ASSISTANCE	4760
278607	5/15/2013	IRV01	IRVINGTON BARBER SUPPLY	13001944	T-SHAPE BLADES(TRIMMER BLADES)	1626.4
278608	5/15/2013	IVY00	IVY VISIONS INC	13003136	2013 ARTS RE-GRANTPROGRAM	750
278609	5/15/2013	JCC00	JEWISH COMMUNITY CENTER	13003137	2013 ARTS RE=-GRANT PROGRAM	1125
278610	5/15/2013	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	168

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278611	5/15/2013	JCP00	JCP&L	13002344	ELECTRICITY	8161.52
278612	5/15/2013	JER05	JERSEY INFRARED CONSULTA	13002580	BLDG. INFRARED ELEC. INSPECT.	585
278613	5/15/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001070	ELECTRICAL SUPPLIES	868.06
278613	5/15/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	235.17
278614	5/15/2013	JFS00	JEWISH FAMILY SERVICE	13001712	13 APC 111 SENIORS	1353
278614	5/15/2013	JFS00	JEWISH FAMILY SERVICE	13001712	13 APC 111 SENIORS	11205
278614	5/15/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1350
278614	5/15/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1850
278614	5/15/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1650
278615	5/15/2013	JOG00	JOGI CONSTRUCTION INC	12008025	REPLACEMENT OF CULVERTS/LI	130640.33
278616	5/15/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	1256.65
278617	5/15/2013	KAI02	KAIZEN TECHNOLOGIES, INC	12009936	12 WDW 132 JOB SKILLS	3200
278617	5/15/2013	KAI02	KAIZEN TECHNOLOGIES, INC	13000387	12 WAD 142 JOB SKILLS	3200
278618	5/15/2013	KEN03	KENILWORTH BORO OF	13001146	Kenilworth NEG Temp Employs	551.16
278619	5/15/2013	KEN10	KENILWORTH PUBLIC LIBRARY	13003191	2013 ART RE-GRANT PROGRAM	750
278620	5/15/2013	KEY02	KEY-TECH	12009291	PROFESSIONAL SERV/ON CALL TEST	540
278621	5/15/2013	KIN14	KINGS DAUGHTER DAY SCHO	13003140	2013 ARTS RE-GRANT PROGRAM	1650
278622	5/15/2013	KON05	KONICA MINOLTA BUS SOLUTI	13000241	BIZHUB COPY COPIERS	995.02
278623	5/15/2013	LAV02	LA VOZ	13001059	LEGAL ADS	467.5
278625	5/15/2013	LEF01	LEFFERS BEVERLY MD	13002044	PROFESSIONAL SERVICES	4900
278626	5/15/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	38343.35
278627	5/15/2013	LIN06	LINCOLN TECH INSTITUTE	12007571	11 wad 206 job skills	1066.66
278628	5/15/2013	LIN07	LINCOLN TECHNICAL INSTITUT	12009089	11 FAMT 143 JOB SKILLS	1066.67
278629	5/15/2013	LIN20	LINDEN PUBLIC LIBRARY	13003141	2013 ART RE-GRANT PROGRAM	1275
278630	5/15/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	3
278630	5/15/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	8627.74
278630	5/15/2013	MAF00	MAFFEY'S SECURITY GROUP	13003096	LOCKSMITH SERVICES	305.9
278631	5/15/2013	MAI13	MAIN POOL & CHEMICAL CO, I	13002439	MURIATIC ACID (FOR POOLS)	1200
278632	5/15/2013	MAN31	MANHATTAN BAGEL	13003328	MEETING REFRESHMENTS	230.06
278633	5/15/2013	MAN37	MANTHEY MATTHEW R	12008326	WATERSHED INSTRUCTOR	880
278634	5/15/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	17829.05
278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	45720
278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	2639.32

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278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	58171.16
278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	17311.84
278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	69157.68
278636	5/15/2013	MET03	METRO FLAG CO	13002527	FLAGS	24796.8
278637	5/15/2013	MIC05	MICHELINOS PIZZERIA	13000906	PIZZA FOR RESIDENTS	69.37
278637	5/15/2013	MIC05	MICHELINOS PIZZERIA	13000907	PIZZA FOR RESIDENTS	1013.11
278638	5/15/2013	MOD02	MODERN MEDICAL SYSTEMS C	12006769	PARTS TO REPAIR HOSPITAL EQUIP	92.72
278639	5/15/2013	MOR56	MORNING STAR COMMUNITY	13001975	MONTHLY RENT	6731.77
278640	5/15/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13001645	INDUSTRIAL SUPPLIES	441.72
278641	5/15/2013	MUL03	MULTI CHEVROLET	13003094	NON WARRANTY REPAIR WORK	222.74
278642	5/15/2013	NAE00	NAEIR	13002649	SHIPPING	709.1
278643	5/15/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	8688.95
278643	5/15/2013	NAT79	NATL FUEL OIL	13002780	ULSH DIESEL	16068.36
278644	5/15/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	402.51
278645	5/15/2013	NEN00	NENA NJ CHAPTER CONFERE	13003861	COURSE REGISTRATIONS	600
278646	5/15/2013	NES03	NESTLE WATERS NORTH AME	13003105	DRINKING WATER	12.54
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	15915
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	6700
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	12000
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	5923.83
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	16703.13
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	1610
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	38576.87
278648	5/15/2013	NEW3Q	NEW STAR CLEANERS	13000642	BLANKET PO / DRY CLEANERS	16
278649	5/15/2013	NEW4I	NEW JERSEY COALITION AGAI	13001947	MEMBERSHIP DUES	350
278650	5/15/2013	NEW4P	NEW JERSEY EMERGENCY	13003439	COURSE REGISTRATION	75
278651	5/15/2013	NEW5R	NEW JERSEY ASSOCIATION F	13003410	REGISTRATION	295
278652	5/15/2013	NIE09	NIELSEN DODGE C-J-R	13000465	OEM CHRYSLER PARTS	518.04
278653	5/15/2013	NIR00	NIRAM, INC.	13002071	CEDAR BROOK PARK-COURT REPAIR	6300
278654	5/15/2013	NJA14	NEW JERSEY AMERICAN WAT	13002368	WATER UTILITY SERVICE	588.36
278655	5/15/2013	NJA36	NJ ASSN ELECTION OFFICIALS	13003441	CONFERENCE REGISTRATION	275
278656	5/15/2013	NJA51	NJ ASSOCIATION OF COUNTIE	13003976	REGISTRATION	250

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278657	5/15/2013	NJA75	NJAC FOUNDATION	13003563	2013 NJAC ANNUAL CONFERENCE	425
278658	5/15/2013	NJE08	NJ EMISSIONS PROGRAM	13003102	INSPECTION MACHINE LINK	8.01
278658	5/15/2013	NJE08	NJ EMISSIONS PROGRAM	13003102	INSPECTION MACHINE LINK	10.38
278659	5/15/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12009572	12 WDW 120 JOB SKILLS	1066.67
278660	5/15/2013	NJM04	NJ MUNICIPALITIES	13003297	REGISTRATION	150
278661	5/15/2013	ORG02	ORGANIZATION FOR RECOVE	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	816
278661	5/15/2013	ORG02	ORGANIZATION FOR RECOVE	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	1122
278661	5/15/2013	ORG02	ORGANIZATION FOR RECOVE	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	2601
278662	5/15/2013	ORI00	ORI NANCY	13002487	PHOTO CRITIQUER FOR THE UNION	300
278663	5/15/2013	PAR58	PARTNERS HEALTHCARE LLC	13001675	PHARMACEUTICAL SERVICES	62281.03
278664	5/15/2013	PAT04	PATRINA CORPORATION	13004082	ARCHIVING SERVICES RENDERED	314.2
278664	5/15/2013	PAT04	PATRINA CORPORATION	13004082	ARCHIVING SERVICES RENDERED	310.21
278665	5/15/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	289.8
278665	5/15/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	289.8
278665	5/15/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	319.23
278665	5/15/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	318.13
278665	5/15/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	664.02
278665	5/15/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	461.89
278666	5/15/2013	PER58	PERSECHINO FLORIANA	13000586	PROFESSIONAL SERVICES	2650
278666	5/15/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	2950
278667	5/15/2013	PHI06	PHILLIPS PIANO SERVICE	13002562	PIANO TUNING FOR THE UNION	230
278668	5/15/2013	PIN29	PINNACLE CONSULTING & CO	11005952	ENGINEERING SERVICES	23302.45
278668	5/15/2013	PIN29	PINNACLE CONSULTING & CO	13002576	PROF SERVICES/AMENDMENT NO. 2	1908.47
278669	5/15/2013	PIO03	PIONEER SUPPLY COMPANY	12009718	THERMAL PRINTER SUPPLIES	3353.21
278670	5/15/2013	PIT10	PITNEY BOWES INC	13002158	RENTAL CHARGES	365.2
278671	5/15/2013	PLA07	PLAINFIELD CITY OF	12005464	CDBG Grant 2012	8077.1
278672	5/15/2013	PLA20	PLAINFIELD SYMPHONY	13003142	2013 ARTS RE-GRANTEE PROGRAM	2475
278673	5/15/2013	PRE25	PREVENTION LINKS INC	13002660	13 ALC 110 DRUG ABUSE GRANT	4386.68
278674	5/15/2013	PRO03	PROCEED INC	13002726	13 ALC 112 DRUG ABUSE GRANT	22097
278675	5/15/2013	PRO50	PRO DATA COMPUTER SERVIC	13003197	PRO-DATA LICENSE	195
278676	5/15/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	1966.01
278677	5/15/2013	PUB02	PUBLIC EMPLOYEES	13003673	employer liability	897.74
278678	5/15/2013	RAH02	RAHWAY CITY OF	12005473	CDBG Grant 2012	1268.28

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278679	5/15/2013	RAH18	RAHWAY VALLEY JERSEYAIRE	13003143	2013 ARTS RE-GRANT PROGRAM	1275
278680	5/15/2013	REA04	READ AUTO PARTS & EQUIP C	13002073	AUTO & LIGHT TRUCK PARTS	322.38
278681	5/15/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	2587.5
278682	5/15/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	684.55
278682	5/15/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
278682	5/15/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
278682	5/15/2013	RIC46	RICOH USA, INC.	12009169	copier color prosecutors 4th	342.87
278682	5/15/2013	RIC46	RICOH USA, INC.	13000151	replacement copier C&H	197.39
278682	5/15/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
278682	5/15/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
278682	5/15/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
278682	5/15/2013	RIC46	RICOH USA, INC.	13003385	overages for Ricoh Copiers	7.89
278682	5/15/2013	RIC46	RICOH USA, INC.	13003385	overages for Ricoh Copiers	137.28
278683	5/15/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	126.19
278684	5/15/2013	RIG02	RIGGINS INC	13002422	GASOLINE	35669.02
278685	5/15/2013	ROL00	ROLLEM CORPORATION	13002654	INK FOR NUMBERING MACHINE	66.69
278686	5/15/2013	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	3106.8
278686	5/15/2013	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	11029.53
278687	5/15/2013	ROS07	ROSELLE GLASS CO INC	13002182	SAFETY GLASS REPLACEMENT	1165
278688	5/15/2013	ROS10	ROSELLE PARK BORO OF	12005330	CDBG Grant 2012	280.41
278688	5/15/2013	ROS10	ROSELLE PARK BORO OF	12005478	CDBG Grant 2012	13059.13
278689	5/15/2013	RRD01	RR DONNELLEY	13002587	Check Sealer	24981
278690	5/15/2013	RUT24	RUTGERS NOISE TECH ASSIST	12009338	REGISTRATION FEES	170
278690	5/15/2013	RUT24	RUTGERS NOISE TECH ASSIST	13003380	BLANKET PO/ TRAINING	10
278691	5/15/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	3055.5
278691	5/15/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2625
278691	5/15/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2454.7
278691	5/15/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2336.3
278691	5/15/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2276.2
278692	5/15/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	3340.21
278693	5/15/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1624.7
278693	5/15/2013	SAN17	SANOLITE CORPORATION	13002405	CHEMICALS FOR LAUNDRY DEPT.	765.4
278694	5/15/2013	SAN50	SANFORD BROWN INSTITUTE	12009798	12 WAD 143 JOB SKILLS	1066.67

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278695	5/15/2013	SCH13	SCHMIDT VICTORIA	13003120	SANE, MARCH 2013	81.2
278696	5/15/2013	SCH47	SCHULMAN, WEIGMANN &ASS	13002875	TRANSCRIPT	364.45
278697	5/15/2013	SCI16	SCIENTIFIC APPARATUS SERVI	13001605	BLANKET PO/ REPAIR SERVICE	644.5
278698	5/15/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	750
278699	5/15/2013	SEV00	SEVELLS AUTO BODY	13003088	TOWING SERVICES	268
278700	5/15/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	72.54
278701	5/15/2013	SHA12	SHAPIRO LOIS	13002756	SUPPLY EXPENSES FOR THE UNION	169
278702	5/15/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003404	PAINT AND SUPPLIES	494.64
278703	5/15/2013	SHE85	SHERATON MAHWAH HOTEL	13002724	REGISTRATION	150
278704	5/15/2013	SHI16	SHILON INC	13002604	SPECIALITY REPAIR & ALIGNMENTS	1198.52
278705	5/15/2013	SHO01	SHOP RITE SUPERMARKETS	13000348	BLANKET FOR REFRESHMENTS	105.84
278706	5/15/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	700
278707	5/15/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	973.11
278707	5/15/2013	SOD03	SODEXO OPERATIONS LLC	13001661	DIETARY SERVICES	2457.55
278707	5/15/2013	SOD03	SODEXO OPERATIONS LLC	13002825	DIETARY SERVICES	353020.18
278707	5/15/2013	SOD03	SODEXO OPERATIONS LLC	13002826	HOUSEKEEPING SERVICES	160341.07
278708	5/15/2013	SOM14	SOMERSET/UNION SOIL	13003596	2013 OPERATING BUDGET	26886
278709	5/15/2013	SPE44	SPECTROTEL	13001702	Data Service	482.44
278710	5/15/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13003016	2011 Greening Grant	2262.5
278711	5/15/2013	SPR05	SPRINGFIELD TRUCK CENTER	13000335	HD TRUCK REPAIR SERVICES	1131.82
278712	5/15/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	12250.1
278713	5/15/2013	STA COB	STAR LEDGER THE	13002869	LEGAL ADS	1721.16
278714	5/15/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	170.52
278715	5/15/2013	STA13	STAR LEDGER THE	13001268	NEWSPAPER NOTICE - BLANKET PO	22.04
278715	5/15/2013	STA13	STAR LEDGER THE	13001831	NEWSPAPER NOTICE - BLANKET PO	511.56
278715	5/15/2013	STA13	STAR LEDGER THE	13001831	NEWSPAPER NOTICE - BLANKET PO	227.36
278716	5/15/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	155
278717	5/15/2013	STA97	STANDARD INSURANCE COMP	13003923	Short/Long Term Disability	21440.23
278718	5/15/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	834.27
278719	5/15/2013	SUM16	SUMMIT SYMPHONY	13003145	2013 ARTS RE-GRANT PROGRAM	975
278720	5/15/2013	SUM19	SUMMIT CHORALE	13003144	2013 ARTS RE-GRANT PROGRAM	2250
278721	5/15/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	7893
278721	5/15/2013	SUN10	SUNRISE HOUSE FOUNDATION	13002611	13 ALC 107 ALCOHOL/DRUG ABUSE	11491

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278721	5/15/2013	SUN10	SUNRISE HOUSE FOUNDATION	13002611	13 ALC 107 ALCOHOL/DRUG ABUSE	19771
278722	5/15/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	100.5
278723	5/15/2013	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	3552.69
278724	5/15/2013	TRE65	TREASURER STATE OF NEW J	12001417	SEEDLING TRAYS	100
278725	5/15/2013	TRI40	TRI STATE KNIFE	13001267	SHARPENING ZAMBONI BLADES	334
278726	5/15/2013	TRI67	TRITECH SOFTWARE SYSTEM	13003074	DISPATCH MONITORING SOFTWARE	71019.52
278726	5/15/2013	TRI67	TRITECH SOFTWARE SYSTEM	13003074	DISPATCH MONITORING SOFTWARE	68155.48
278727	5/15/2013	TRO17	TROUPE OF FRIENDS	13003147	2013 ARTS RE-GRANT PROGRAM	975
278728	5/15/2013	TUM00	TUMINO'S TOWING	13001707	TOWING SERVICES	400
278729	5/15/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	3764
278729	5/15/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	10615
278729	5/15/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	4234
278730	5/15/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	2527.16
278731	5/15/2013	UCB00	UC BAR ASSOCIATION	13003530	SEMINAR ON 5/9/13	75
278732	5/15/2013	UCC14	UC COLLEGE	12007685	11 FAMT 147 JOB SKILLS	1066.66
278732	5/15/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	288
278732	5/15/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	2000
278732	5/15/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1495
278732	5/15/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	125
278732	5/15/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	800
278732	5/15/2013	UCC14	UC COLLEGE	13000521	12 WDW 140 JOB SKILLS	1066.67
278733	5/15/2013	UCD02	UC DIVISION OF CULTURAL &	13003577	13 APC 125 CARE FOR CAREGIVERS	3344
278734	5/15/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	7110
278734	5/15/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	7110
278734	5/15/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	7110
278735	5/15/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	243.96
278735	5/15/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	2474.14
278736	5/15/2013	UCV00	UC VO-TECH CENTER	13004099	PROVIDING FUNDS FOR UC VO-TECH	7233.5
278736	5/15/2013	UCV00	UC VO-TECH CENTER	13004099	PROVIDING FUNDS FOR UC VO-TECH	21750
278737	5/15/2013	UCV03	UC VO-TECH SCHOOL	13000382	12 FAMA 107 JOB SKILLS	1066.67
278738	5/15/2013	UMD04	UMDNJ	13002042	MORTUARY SERVICES	4680
278739	5/15/2013	UNI1Q	UNITED PARCEL SERVICE	13000157	overnight delivery	6.99
278739	5/15/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	18.84

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278739	5/15/2013	UNI1Q	UNITED PARCEL SERVICE	13002121	OVERNIGHT DELIVERY SERVICES	49
278740	5/15/2013	UNI1T	UNION COUNTY ORTHOPEDIC	13000442	MEDICAL SERVICES	46.43
278741	5/15/2013	UNI51	UNITED WAY OF GREATER UNI	12005483	CDBG Grant 2012	11014.45
278741	5/15/2013	UNI51	UNITED WAY OF GREATER UNI	13003149	2013 ARTS RE-GRANT PROGRAM	1650
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	1280
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	250
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	2400
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	500
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	960
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	576
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	1067
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
278743	5/15/2013	URB07	URBAN WORKFORCE ADVANT	13001148	UWA NEG Temp Employs	7055.08
278743	5/15/2013	URB07	URBAN WORKFORCE ADVANT	13001148	UWA NEG Temp Employs	7055.08
278744	5/15/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
278744	5/15/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
278744	5/15/2013	VEN04	VENTURE & VENTURE INC	12008837	12 WYT 101 LIFE SKILLS	17064
278745	5/15/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	925.77
278745	5/15/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.44
278745	5/15/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
278745	5/15/2013	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	403.25
278746	5/15/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.21
278746	5/15/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	4806.48
278747	5/15/2013	VER09	VERIZON	13001184	PHONE SERVICE	88.38
278747	5/15/2013	VER09	VERIZON	13002850	Telephone Service	519.12
278747	5/15/2013	VER09	VERIZON	13002850	Telephone Service	83.04
278747	5/15/2013	VER09	VERIZON	13002850	Telephone Service	56.69

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278747	5/15/2013	VER09	VERIZON	13003198	LOCAL TELEPHONE SERVICE	3327.98
278748	5/15/2013	VER53	VERIZON BUSINESS	13003399	T-1 LINE ACCT# Y2709850	1172.84
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	4819.5
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	4207.5
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	2261.25
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3847.5
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3519
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	2598.75
278750	5/15/2013	VIS11	VISION SERVICES PLAN	13003712	2013 April Premium	21047.78
278751	5/15/2013	WBM00	W B MASON	13000607	DIARY	14.45
278751	5/15/2013	WBM00	W B MASON	13002107	BLUE FILE FOLDERS	252.64
278751	5/15/2013	WBM00	W B MASON	13002347	BULLENTIN BOARDS	961.66
278751	5/15/2013	WBM00	W B MASON	13002381	LABELING TAPE	104.65
278751	5/15/2013	WBM00	W B MASON	13002456	OFFICE SUPPLIES	28.58
278751	5/15/2013	WBM00	W B MASON	13002456	OFFICE SUPPLIES	73.7
278751	5/15/2013	WBM00	W B MASON	13002501	OFFICE SUPPLIES	325.58
278751	5/15/2013	WBM00	W B MASON	13002613	TAB DIVIDERS	380.67
278751	5/15/2013	WBM00	W B MASON	13002613	TAB DIVIDERS	106.56
278751	5/15/2013	WBM00	W B MASON	13002720	OFFICE SUPPLIES	75.73
278751	5/15/2013	WBM00	W B MASON	13002748	OFFICE SUPPLIES	57.49
278751	5/15/2013	WBM00	W B MASON	13002815	OFFICE SUPPLIES	117.7
278751	5/15/2013	WBM00	W B MASON	13003019	WALL CALENDARS	24.42
278751	5/15/2013	WBM00	W B MASON	13003241	OFFICE SUPPLIES	74.92
278752	5/15/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	3325.39
278753	5/15/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	207.57
278754	5/15/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	1066.25
278755	5/15/2013	WIL2Z	WILLIAMS ORANE	13003148	CONSULTANT FOR SPECIAL PROJECT	2313.56
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12006571	12 SYP 103 YOUTH PROGRAM	2353.26
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	192
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	1152
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	250
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	960
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1200

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278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1704
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	213
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	427
278757	5/15/2013	WOR13	WORRALL COMMUNITY NEWS	13003059	RENEWAL	20
278758	5/15/2013	WWG02	W W GRAINGER INC.-CRANFO	13002758	HARDWARE & MINOR TOOLS	49.83
278758	5/15/2013	WWG02	W W GRAINGER INC.-CRANFO	13002758	HARDWARE & MINOR TOOLS	16.61
278759	5/15/2013	XER14	XEROX CORPORATION	13003049	copier blanket	271.2
278760	5/15/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	15067.08
278761	5/15/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	14402.78
278761	5/15/2013	YWC00	YWCA OF EASTERN UNION CO	13003151	2013 ARTS RE-GRANT PROGRAM	1725
278762	5/17/2013	USP04	U S POSTAL SERVICE	13004330	BLANKET FOR POSTAGE	50000
278763	5/22/2013	1AL11	ALMEIDA PERLE	12005234	REIMBURSEMENT/TRAVEL	59.33
278764	5/22/2013	1AV01	AVELAR ANA	13004023	Mileage reimbursement	65.54
278765	5/22/2013	1BAL79	Balo Meredith	13002988	REIMBURSEMENT: NJ LAWYERS FUND	199
278765	5/22/2013	1BAL79	Balo Meredith	13003524	REIMBURSEMENT	216.06
278766	5/22/2013	1BO64	BOYD TRACEY E	13003325	REINBURSEMENT: NJ LAWYERS FUND	170
278767	5/22/2013	1CA22	CARABUENA ELIZABETH LSW	13003876	EMPLOYEE REIMBURSEMENT	210
278767	5/22/2013	1CA22	CARABUENA ELIZABETH LSW	13003876	EMPLOYEE REIMBURSEMENT	25.71
278768	5/22/2013	1CA76	CARMELLO KATHLEEN	13003629	Mileage,tolls, parking & meals	179.28
278769	5/22/2013	1CE03	CERNADAS JR ALBERT	13003798	REIMBURSEMENT: NJ LAWYERS FUND	199
278770	5/22/2013	1CO100	CORDOMA SARAH	13003668	MILEAGE REIMBURSEMENT	42.94
278771	5/22/2013	1CY00	CYBULSKI LISA ANN	13003303	REIMBURSEMENT: NJ LAWYERS FUND	199
278771	5/22/2013	1CY00	CYBULSKI LISA ANN	13003583	REIMBURSEMENT	67.36
278772	5/22/2013	1DE08	DECTER JOAN	13003800	MILEAGE REIMBURSEMENT	43.51
278773	5/22/2013	1DE43	D'ERRICO VALERIE	13003887	REIMBURSEMENTS-MEAL	85.5
278774	5/22/2013	1DE54	DEROSE PETER	13003032	REIMBURSEMENT: NJ LAWYERS FUND	199
278775	5/22/2013	1FA00	FABIAN CHERYL	13003808	MILEAGE REIMBURSEMENT	92.66
278776	5/22/2013	1GU14	GUSMANO PATRICIA G	13002993	REIMBURSEMENT	311.98
278777	5/22/2013	1HA15	HANCOCK DAVID	13003704	REIMBURSEMENT: NJ LAWYERS FUND	199
278778	5/22/2013	1HA78	HAMER VALERIE	13003772	EMPLOYEE REIMBURSEMENT	50
278778	5/22/2013	1HA78	HAMER VALERIE	13003772	EMPLOYEE REIMBURSEMENT	18.3
278779	5/22/2013	1HO11	HOLMES BRUCE	13003523	REIMBURSEMENT: NJ LAWYERS FUND	199
278780	5/22/2013	1HO14	HOOK LAURA	13003521	REIMBURSEMENT: NJ LAWYERS FUND	199

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278780	5/22/2013	1HO14	HOOK LAURA	13003705	REIMBURSEMENT	72.62
278781	5/22/2013	1HU14	HUMMEL DAVID C	13003248	REINBURSEMENT: NJ LAWYERS FUND	199
278782	5/22/2013	1IO00	IORIO MARGARET	13003493	EMPLOYEE REIMBURSEMENT	125
278783	5/22/2013	1JA15	JAKUBOWSKI DIANE	13003897	Mileage Reimbursement	177.41
278784	5/22/2013	1JO35	JOVEL NADIA	13003961	REIMBURSEMENT-NOTARY	25
278785	5/22/2013	1KE38	KEAVENEY BRIAN	13003416	REIMBURSEMENT FOR FOOD	73.54
278786	5/22/2013	1KR03	KRAUS SCOTT	13003250	REINBURSEMENT: NJ LAWYERS FUND	199
278787	5/22/2013	1KU05	KUSPIEL EDWARD	13002963	MEAL ALLOWANCE FOR WORKING OT	98
278788	5/22/2013	1LA18	LAWRENCE BRIDGET	13003737	REIMBURSEMENT	225
278788	5/22/2013	1LA18	LAWRENCE BRIDGET	13003737	REIMBURSEMENT	108
278789	5/22/2013	1LI01	LIEBMAN SARA	13003584	REIMBURSEMENT	59.05
278790	5/22/2013	1LO36	LOPEZ ALEX	13003408	REIMBURSEMENT	215.6
278791	5/22/2013	1LU04	LUVERA ANN ESQ	13003526	REIMBURSEMENT: NJ LAWYERS FUND	199
278792	5/22/2013	1MA2Z	MATA ESMERALDA	13003964	Mileage reimbursement	106.785
278793	5/22/2013	1MC67	MC COY CHARLES	13002965	MEAL ALLOWANCE FOR WORKING OT	100
278793	5/22/2013	1MC67	MC COY CHARLES	13003938	BLANKET: O.T. MEAL ALLOWANCE	7
278794	5/22/2013	1MI22	MIRRA JR VINCENT	13002964	MEAL ALLOWANCE FOR WORKING OT	100
278794	5/22/2013	1MI22	MIRRA JR VINCENT	13003939	BLANKET: O.T. MEAL ALLOWANCE	21
278795	5/22/2013	1MO75	MONTES ELAINE	13004024	Mileage reimbursement	85.315
278796	5/22/2013	1NE16	NECECKAS DEREK	13002989	REIMBURSEMENT: NJ LAWYERS FUND	199
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	39.83
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	29.48
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	34.72
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	47.5
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	46
278798	5/22/2013	1PE25	PETERMAN JULIE	13003522	REIMBURSEMENT: NJ LAWYERS FUND	199
278799	5/22/2013	1RE20	REMBISH RONALD	13003977	BLANKET: O.T. MEAL ALLOWANCE	42
278800	5/22/2013	1RE47	REDMAN TALAYA	13000838	REIMBURSEMENT	303.43
278801	5/22/2013	1RI15	RIVERA ANTONIO	13003541	Mileage Reimbursement	140.43
278802	5/22/2013	1RO82	RODGERS KATHLEEN	13003387	REIMBURSEMENT/EMPLOYEE	35
278803	5/22/2013	1SA39	SALEH KAMAL	13003571	WORK RELATED REIMBURSE REQUEST	96.1
278804	5/22/2013	1SC04	SCHNEIDER DAVID	13002810	REIMBURSEMENT	69.8
278805	5/22/2013	1SI01	SIEBER ANELISE	13003246	REINBURSEMENT: NJ LAWYERS FUND	199

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278806	5/22/2013	1TA14	TANSEY JAMES	13003308	REIMBURSEMENT: NJ LAWYERS FUND	199
278807	5/22/2013	1TH08	THOMPSON RICHARD	13004030	MILEAGE REIMBURSEMENT	245.75
278808	5/22/2013	1TH09	THOMPSON BETRICE	13003966	Mileage reimbursement	85.88
278809	5/22/2013	1TH11	THOMPSON KATHLEEN	13003494	EMPLOYEE REIMBURSEMENT	125
278810	5/22/2013	1TO22	TOLEDO-HALL JUANITA	13003942	Reimbursement	66.67
278811	5/22/2013	1VA19	VAZQUEZ FRANKLIN	13003940	BLANKET: O.T. MEAL ALLOWANCE	65
278812	5/22/2013	1VE18	VENDAS JOSE	13002994	REIMBURSEMENT	55
278813	5/22/2013	1WE18	WEINGARTEN KARYN R	13003307	REIMBURSEMENT: NJ LAWYERS FUND	199
278814	5/22/2013	1WH15	WHITE MIESHA	13003965	Mileage reimbursement	117.52
278815	5/22/2013	1YA01	YANIK DOREEN	13003323	REINBURSEMENT: NJ LAWYERS FUND	199
278815	5/22/2013	1YA01	YANIK DOREEN	13003407	REIMBURSEMENT	55.6
278815	5/22/2013	1YA01	YANIK DOREEN	13003407	REIMBURSEMENT	11.97
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004188	REIMBURSEMENTS	5
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004188	REIMBURSEMENTS	91.27
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004188	REIMBURSEMENTS	10.75
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004189	REIMBURSEMENTS	5
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004189	REIMBURSEMENTS	52
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004189	REIMBURSEMENTS	104.62
278817	5/22/2013	1ZA00	ZABADY JR ALBERT	13003304	REIMBURSEMENT: NJ LAWYERS FUND	199
278818	5/22/2013	1ZE04	ZEITZOFF DAVID A	13003397	REIMBURSEMENT: NJ LAWYERS FUND	170
278819	5/22/2013	1ZY02	ZYRIEK STACEY E	13002937	REIMBURSEMENT: NJ LAWYERS FUND	35
278820	5/22/2013	AA02	A A ELECTRICAL CONT & DESI	13003725	ELECTRICAL REPAIRS	2376.87
278821	5/22/2013	ACU00	ACULABS INC	13002404	LABORATORY SERVICES	5220.09
278822	5/22/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13002396	LIQUID OXYGEN	631.41
278823	5/22/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	35.42
278824	5/22/2013	ALI06	ALIPERTI'S RISTORANTE	13003223	FOOD/REFRESHMENTS FOR MEETING	550
278825	5/22/2013	ALL90	ALLSTATE INFORMATION MGM	11009368	STORAGE SERVICES FOR UNION	370
278826	5/22/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	250
278827	5/22/2013	AME10K	AMERICAN MARKING SYSTEM	13003152	INK STAMP	26.05
278827	5/22/2013	AME10K	AMERICAN MARKING SYSTEM	13003152	INK STAMP	20.08
278828	5/22/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	190.14
278829	5/22/2013	AQA02	AQUA PHASE	13003315	PARTS TO REPAIR WHEELCHAIR	38.43
278830	5/22/2013	ARA11	ARAMARK UNIFORM SERVICE	12007618	LAB COAST CLEANING & RENTAL	441.39

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278831	5/22/2013	ASS11	ASSOCIATED AUTO PARTS	13001838	HEAVY DUTY TRUCKS PARTS	509.52
278831	5/22/2013	ASS11	ASSOCIATED AUTO PARTS	13002876	AUTO & LIGHT TRUCK PARTS	2784.14
278832	5/22/2013	ASS17	ASSOCIATES IN PSYCHOLOGI	13003008	PROFESSIONAL SERVICES	2500
278833	5/22/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	827.57
278834	5/22/2013	BAG10	BAGELS & BEANS	13002871	REFRESHMENT	181
278835	5/22/2013	BAI10	BAILEY MARTHA	13003863	REFUND	110
278836	5/22/2013	BAR27	BARTELS GARDEN SUPPLIES	13003473	BLANKET - LIVE FIRE TRAINNG	325
278837	5/22/2013	BAR35	BARCLAY BRAND FERDON	13001317	MAINTENANCE CONTRACT	95.38
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	12009337	LEGAL SERVICES	2235.87
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13002153	FOR SPECIALIZED LEGAL SERVCIES	18922.54
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13003789	LEGAL SERVICES	4802.24
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13003789	LEGAL SERVICES	2701
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13004167	SPECIALIZED LEGAL SERVICES	6746.4
278839	5/22/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	39.82
278839	5/22/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	632.28
278840	5/22/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000346	PSYCHIATRIC SERVICES	1562.5
278840	5/22/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	1250
278840	5/22/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	2812.5
278841	5/22/2013	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	1801.2
278842	5/22/2013	BFI00	BFI	12009960	Furniture	4590
278842	5/22/2013	BFI00	BFI	13002564	Furniture Design	5500
278842	5/22/2013	BFI00	BFI	13002746	FURNITURE INSTALLATION	8750
278843	5/22/2013	BI00	BI INCORPORATED	12009279	ANKLE MOUNTED TRACKING SYSTEM	1162.4
278844	5/22/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1862.5
278845	5/22/2013	BUS21	BUSINESS AUTOMATION TECH	13001760	Internet Services	1125
278845	5/22/2013	BUS21	BUSINESS AUTOMATION TECH	13001914	INTERNET SERVICE	750
278846	5/22/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
278847	5/22/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.51
278848	5/22/2013	CAB15	CABLEVISION	13002050	CABLE SERVICES	79.95
278848	5/22/2013	CAB15	CABLEVISION	13002429	CABLE SERVICES	10
278849	5/22/2013	CAR1T	CARRINGTON WILLIAM	13003369	REPLACE LOST EYEGLASSES	930
278850	5/22/2013	CAR1U	CARPENTER ANGELA	13003865	REFUND	100
278851	5/22/2013	CEI01	CEIDE VILLARD GUY	13003406	PROFESSIONAL SERVICES	289

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278852	5/22/2013	CEL10	CELEBRITY FLEET OPERATION	12009978	(5) FORD SEDANS	56000
278852	5/22/2013	CEL10	CELEBRITY FLEET OPERATION	12009978	(5) FORD SEDANS	14000
278853	5/22/2013	CEN75	CENTRAL JERSEY FILM LIBRA	13003251	MEMBERSHIP	600
278854	5/22/2013	CHI07	CHILDRENS SPEC HOSPITAL	13002383	13 OFD 100 HEALTH SERVICES	2579
278855	5/22/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	3523.55
278856	5/22/2013	CLA51	CLAREMONT CONSTRUCTION	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	357824.31
278856	5/22/2013	CLA51	CLAREMONT CONSTRUCTION	13000244	CO#1 - GHGC CLUBHOUSE & LRNG	391164.22
278857	5/22/2013	CLE06	CLEVELAND TIRE	13001841	TIRES	218.68
278857	5/22/2013	CLE06	CLEVELAND TIRE	13002047	BLANKET FOR TIRES	218.68
278857	5/22/2013	CLE06	CLEVELAND TIRE	13002259	BRIDGESTONE TIRES	1854.27
278858	5/22/2013	CNA01	C N A SERVICES	13000681	BLANKET PRINTER CARTRIDGES	416.02
278858	5/22/2013	CNA01	C N A SERVICES	13002118	BLANKET PRINTER CARTRIDGES	4000
278858	5/22/2013	CNA01	C N A SERVICES	13002856	BLANKET PRINTER CARTRIDGES	208.26
278858	5/22/2013	CNA01	C N A SERVICES	13003015	HP LASER PRINTER TONERS	276.9
278858	5/22/2013	CNA01	C N A SERVICES	13003028	toner for plotter	980.85
278859	5/22/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
278860	5/22/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
278861	5/22/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	9114
278861	5/22/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	3124.88
278861	5/22/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	291
278862	5/22/2013	CON72	CONTINUUM VOICE & DATA SY	12007415	SOFTWARE MAINTENANCE	2571.07
278863	5/22/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	2549.79
278864	5/22/2013	COR54	CORNERSTONE RECORDS MA	12009914	records storage services	867.21
278865	5/22/2013	COU09	COUNTY BUSINESS SYSTEMS I	13001142	BOOK RECREATION-	576
278866	5/22/2013	COU1P	COUNTY OF ESSEX	13003393	SUPERVISION AND SECURITY	1675
278867	5/22/2013	COU1Y	COUNTY OF MIDDLESEX	13003069	HEALTH OFFICER SERVICES	17834
278868	5/22/2013	CRA00	CRAFTMASTER HARDWARE C	13002692	HARDWARE SUPPLIES	167.15
278869	5/22/2013	CRA12	CRANFORD TOWNSHIP OF	12005390	CDBG Grant 2012	84.5
278869	5/22/2013	CRA12	CRANFORD TOWNSHIP OF	13004163	2012 Greening Union County	4143.5
278870	5/22/2013	DAQ01	ROTH D'AQUANNI, LLC	13002127	LEGAL SERVICES	923.68
278870	5/22/2013	DAQ01	ROTH D'AQUANNI, LLC	13003278	FOR SPECIALIZED LEGAL SERVICES	10711.18
278870	5/22/2013	DAQ01	ROTH D'AQUANNI, LLC	13003784	LEGAL SERVICES	1901.32
278870	5/22/2013	DAQ01	ROTH D'AQUANNI, LLC	13004428	FOR SPECIALIZED LEGAL SERVICES	1439.48

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278871	5/22/2013	DEL07	DELL COMPUTER CORP	12000846	COMPUTER EQUIPMENT / WSCA	2378.25
278871	5/22/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	8.49
278871	5/22/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	103.68
278871	5/22/2013	DEL07	DELL COMPUTER CORP	13002289	BLANKET FOR SMALL VARIOUS	1816.55
278872	5/22/2013	DEP06	DEPTCOR	13000770	CORRECTIONAL BEDS	1470
278873	5/22/2013	DER03	DE ROBERTS MICHAEL DEACO	13002287	RELIGIOUS SERVICES	241.41
278873	5/22/2013	DER03	DE ROBERTS MICHAEL DEACO	13002287	RELIGIOUS SERVICES	241.41
278874	5/22/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13000043	HOSPITAL SUPPLIES	350.74
278874	5/22/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13000044	HOSPITAL SUPPLIES	238.88
278875	5/22/2013	DIS17	DISCOVERY BENEFITS	13003606	April 2013 Premium	3038.45
278876	5/22/2013	DIT04	DITTO COPY SYSTEMS	13001011	printer repairs	185
278877	5/22/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	200
278877	5/22/2013	ELE18	EL ESPECIALITO	13002630	ADS: 1/4 PAGE: EL ESPECIALITO	200
278878	5/22/2013	ELI07	ELIZ COALITION TO HOUSE TH	13000991	12 SUP 100 HOUSING	267.54
278878	5/22/2013	ELI07	ELIZ COALITION TO HOUSE TH	13000991	12 SUP 100 HOUSING	3862.74
278878	5/22/2013	ELI07	ELIZ COALITION TO HOUSE TH	13000991	12 SUP 100 HOUSING	1825.98
278879	5/22/2013	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	1895.52
278880	5/22/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	13003557	13 APC 106 RECREATIONAL PROGRA	5521.16
278881	5/22/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	76
278882	5/22/2013	FIR34	FIRST UNITED METHODIST CH	13003190	2013 ARTS RE-GRANT PROGRAM	1350
278883	5/22/2013	FLA06	FLAGSHIP HEALTH SYSTEMS I	13004132	2013 May Premiums	8420.26
278884	5/22/2013	FLE07	FLEISCHMAN COLLEEN	13003002	PSYCHIATRIC SERVICES: WEEKENDS	700
278885	5/22/2013	FRE42	FRED BEANS PARTS INC	13003084	OEM GM PARTS	893.59
278886	5/22/2013	FUN03	FUNERAL SERVICE OF NJ INC	13002041	PROFESSIONAL SERVICES	6475
278887	5/22/2013	GAR29	GARWOOD AUTO PARTS CO	13003083	AUTO & LIGHT TRUCK PARTS	381.52
278888	5/22/2013	GIL02	GILL JOANN CSR	13003475	TRANSCRIPTION SERVICE	97.5
278889	5/22/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	750
278890	5/22/2013	GRE06	GREEN BROOK FLOOD CONTR	13003595	2013 OPERATING BUDGET	16417.28
278891	5/22/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
278892	5/22/2013	GUN00	GUNLOCKE	12009941	Furniture	17331.99
278893	5/22/2013	HEN13	HENDERSON ROBERT DET.	13002992	REIMBURSEMENT	44.35
278894	5/22/2013	HER27	HERTZ SUPPLY INC	13002138	"BRODA" PEDAL CHAIRS, 18"	15860
278895	5/22/2013	HES03	HESS CORPORATION	13001603	COMMERCIAL NATURAL GAS	37878.79

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278895	5/22/2013	HES03	HESS CORPORATION	13002424	COMMERCIAL NATURAL GAS	85342.45
278895	5/22/2013	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	37707.63
278896	5/22/2013	HIC00	HICKORY BATHING & HEALTHC	13001718	CONNECT PATIENT WANDER SYSTEM	2308.4
278897	5/22/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	67898.8
278897	5/22/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	86273.6
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	1241
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	7446
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	4912
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	6194
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	4912
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	4912
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	1241
278898	5/22/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	1241
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	4080
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	4005
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	1380
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	1740
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	1560
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	1950
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	1890
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	1560
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004048	2012 RX Administration Fees	10917.33
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004048	2012 RX Administration Fees	10964.54
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004048	2012 RX Administration Fees	10810.37
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004157	2013 RX Administration Fees	11042.52

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278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004157	2013 RX Administration Fees	10947.22
278900	5/22/2013	IBM02	IBM CORP	13003415	Maintenance Agrmt Upgrade 24/7	7503.77
278901	5/22/2013	INS05	INST FOR FORENSIC PSYCHOL	13002803	PROFESSIONAL SERVICES	425
278902	5/22/2013	INT00	INTAB INC	13003449	PRIMARY ELECTION-	1461.3
278903	5/22/2013	INT1B	INTERSTATE WASTE SERVICE	13001248	WASTE REMOVAL FOR RSH	230
278904	5/22/2013	INT26	INTERNAT'L HEALTHCARE SVC	13004133	2013 May Premiums	32854.31
278905	5/22/2013	JES00	JESCO INC	13000461	JOHN DEERE INDUSTRIAL PARTS	1351.18
278906	5/22/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	815.1
278907	5/22/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	4472
278908	5/22/2013	JOH15	JOHN R KNABB & SONS	13000910	Hay	3708.75
278908	5/22/2013	JOH15	JOHN R KNABB & SONS	13000912	STRAW	4341.3
278909	5/22/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	482.38
278910	5/22/2013	JWG00	J W GOODLIFFE & SON	13003396	LAB GASES CYLINDERS	570.33
278911	5/22/2013	KAN02	KANEN PSYCHOLOGICAL ASS	13001444	PROFESSIONAL SERVICES	4420
278912	5/22/2013	KAO00	KAO MARY	13002479	ORIGAMI WORKSHOP LEADER	100
278912	5/22/2013	KAO00	KAO MARY	13002479	ORIGAMI WORKSHOP LEADER	406.47
278913	5/22/2013	KCI00	KCI	13000035	RENTAL OF "VACUUM ASSISTED	83.96
278913	5/22/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	1838.28
278913	5/22/2013	KCI00	KCI	13002414	RENTAL OF "VACUUM ASSISTED	2030.86
278913	5/22/2013	KCI00	KCI	13002414	RENTAL OF "VACUUM ASSISTED	545.76
278914	5/22/2013	KEN03	KENILWORTH BORO OF	12005526	CDBG Grant 2012	300
278916	5/22/2013	KNO03	KNOX COMPANY	13003299	VAULT, HOLDS UP TO 24 KEYS	433
278917	5/22/2013	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	1591
278917	5/22/2013	KOL02	KOLOGI EDWARD J ESQ	13000984	LEGAL SERVICES	1925
278917	5/22/2013	KOL02	KOLOGI EDWARD J ESQ	13003785	LEGAL SERVICES	4481.25
278917	5/22/2013	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	540.25
278918	5/22/2013	LAV02	LA VOZ	13003451	ELECTION AD	756.4
278919	5/22/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12007106	GAREL BADGES	2757.96
278920	5/22/2013	LEA11	LEARY NANCY	13002464	MARBLING MADNESS WORKSHOP	400
278920	5/22/2013	LEA11	LEARY NANCY	13002464	MARBLING MADNESS WORKSHOP	91.23
278921	5/22/2013	LEG06	LEGALLY YOURS INTEREPRETI	13003247	PROFESSIONAL SERVICES	1170
278922	5/22/2013	LIN45	LINE SYSTEMS, INC	13002895	Telephone service	471.58
278923	5/22/2013	LM00	L & M PICTURE FRAMES	13002078	PHOTOGRAPHIC SERVICES	225

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278924	5/22/2013	LOU00	THE LOUIS BERGER GROUP IN	10010409	ENGINEERING SERVICES	6312.76
278924	5/22/2013	LOU00	THE LOUIS BERGER GROUP IN	12001096	ENGINEERING SERVICES ON CALL	8500
278925	5/22/2013	LUM03	LUMINOSITY THE SOLUTION	13003177	CUSTOMIZE & IMPLEMENT JAIL PAW	18905
278926	5/22/2013	MAD08	MADISON PLUMBING SUPPLY	13001266	PLUMBING SUPPLIES	329.65
278926	5/22/2013	MAD08	MADISON PLUMBING SUPPLY	13002928	PLUMBING SUPPLIES	1403.69
278927	5/22/2013	MAF00	MAFFEY'S SECURITY GROUP	12002505	LOCKSMITH	67.3
278927	5/22/2013	MAF00	MAFFEY'S SECURITY GROUP	13002762	LOCKSMITH SERVICES: PARTS	142.5
278928	5/22/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	325
278929	5/22/2013	MAR89	MARIBELL ASSOCIATES INC	13001540	CPR TRAINING AND SUPPLIES	2825
278930	5/22/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	6171.25
278931	5/22/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	10825.52
278932	5/22/2013	MET22	METLIFE	13004444	excl dis ins	2620.11
278933	5/22/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13002272	INTERNATIONAL TRUCK PARTS	1480.91
278934	5/22/2013	MIL65	MILES TECHNOLOGIES IT SALE	13004124	COUNTY STAFF WEBINAR TRAINING	290
278935	5/22/2013	MN00	M & N BOYCHUCK STONE CO	13002627	BLUESTONE CAPS	620
278936	5/22/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1213
278936	5/22/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	131.68
278937	5/22/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	895.48
278938	5/22/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13001645	INDUSTRIAL SUPPLIES	91.58
278939	5/22/2013	NAM07	NAMI NEW JERSEY	13002796	DOS AND DONT'S CARDS	60
278940	5/22/2013	NAT06	NATIONAL TACTICAL	13003258	MEMBERSHIP	150
278941	5/22/2013	NAT17	NATL ASSN OF CHIEFS OF POL	13003640	2013 MEMBERSHIP RENEWAL	60
278942	5/22/2013	NAT3E	NATURE'S CHOICE CORP	13003259	DEBRIS REMOVAL STORM - SANDY	33144
278943	5/22/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	2925
278944	5/22/2013	NAV04	NAVY VETERAN PRINTING CO	12009203	PRINTING SERVICE	2500
278945	5/22/2013	NEL05	NELBUD SERVICES GROUP, IN	13001183	PUMP GREASE TRAPS IN KITCHEN	125
278946	5/22/2013	NES03	NESTLE WATERS NORTH AME	13003418	BOTTLED WATER/COOLER RENTAL	14.63
278947	5/22/2013	NIE09	NIELSEN DODGE C-J-R	13000465	OEM CHRYSLER PARTS	826.57
278948	5/22/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	5657.35
278948	5/22/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	704.21
278949	5/22/2013	NJB01	NJ BIAS OFFICERS ASSN	13001809	ANNUAL MEMBERSHIP	150
278950	5/22/2013	NJB04	NJ BROOKLINE MACHINE CO I	13003450	DRIVE SHAFT FABRICATION	243.64
278951	5/22/2013	NJD34	NJ DEPT OF LABOR	13004332	INVOICE SUI	173776.5

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278952	5/22/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	213
278953	5/22/2013	NJF04	NJ FOUNDATION FOR AGING	13003744	Registration	160
278954	5/22/2013	NJH04	NJ HOSPITAL ASSN	13001701	MEMBERSHIP DUES: ONE YEAR	15213
278955	5/22/2013	NJI12	NJ INSTITUTE OF ALLIED HEAL	12010034	12 WAD 129 JOB SKILLS	1066.67
278956	5/22/2013	NJM16	NJ MDT COORDINATOR'S ASS	13003009	UNION COUNTY: MARIA ACOSTA	100
278957	5/22/2013	NJP17	NJ PRESS MEDIA	13001002	AD FOR 2013 MEETINGS	52.6
278957	5/22/2013	NJP17	NJ PRESS MEDIA	13001771	Publish 2013 Meetings	50.84
278957	5/22/2013	NJP17	NJ PRESS MEDIA	13003542	Legal Advertisting for BH	92.2
278957	5/22/2013	NJP17	NJ PRESS MEDIA	13003630	Legal Advertising	56.56
278957	5/22/2013	NJP17	NJ PRESS MEDIA	13003631	Legal Advertising	18.04
278958	5/22/2013	NJS36	NJ STATE OF-PURCHASE BUR	13002110	BLANKET OFFICE SUPPLIES	600
278959	5/22/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	722.89
278960	5/22/2013	PAC16	PACIFIC TELEMANAGEMENT S	13003282	Telephone Service	273.84
278961	5/22/2013	PAI05	PAINTER BETH	13002473	THEATER CRITIQUER & WORKSHOP	175
278962	5/22/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
278963	5/22/2013	PHO04	PHOTO CENTER THE	13003436	PASSPORT FILM	3239.85
278964	5/22/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	50
278965	5/22/2013	PIN06	PINO CONSULTING GROUP IN	12001180	SERVICES RENDERED RUNNELLS	490
278966	5/22/2013	PIN29	PINNACLE CONSULTING & CO	12007821	CONSTRUCTION MANAGEMENT SERV	5000
278967	5/22/2013	PLA07	PLAINFIELD CITY OF	12005532	CDBG Grant 2012	1083.3
278967	5/22/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	9197.66
278968	5/22/2013	PRE56	PREFERRED BATTERIES	13003425	RADIO BATTERIES	4410
278969	5/22/2013	PRO28	PROVIDENT LIFE & ACCIDENT I	13004443	excl dis ins	2311.86
278970	5/22/2013	RAH01	RAHWAY BUSINESS MACHINE	13000182	REPAIRS TO OFFICE EQUIPMENT	162.89
278971	5/22/2013	RAH24	RAHWAY TRAVEL	13001853	BLANKET PURCHASE ORDER	429.08
278971	5/22/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	2010
278971	5/22/2013	RAH24	RAHWAY TRAVEL	13003433	BLANKET PURCHASE ORDER	342.72
278971	5/22/2013	RAH24	RAHWAY TRAVEL	13003585	Travel	253.25
278972	5/22/2013	REA04	READ AUTO PARTS & EQUIP C	13002073	AUTO & LIGHT TRUCK PARTS	472.19
278973	5/22/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
278974	5/22/2013	RIG02	RIGGINS INC	13002422	GASOLINE	35940.15
278975	5/22/2013	ROS04	ROSELLE BORO OF	12005475	CDBG Grant 2012	2757
278975	5/22/2013	ROS04	ROSELLE BORO OF	12005476	CDBG Grant 2012	743.75

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278975	5/22/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	5791.05
278975	5/22/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	5180.67
278975	5/22/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	5445.62
278975	5/22/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	6380.69
278976	5/22/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	3320.55
278977	5/22/2013	ROT08	ROTONDO'S	13000549	REFRESHMENTS	49.3
278978	5/22/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	496.98
278979	5/22/2013	ROY01	ROYAL PRINTING	13002361	PRINTING SERVICES-	3275
278979	5/22/2013	ROY01	ROYAL PRINTING	13003239	Printing Ballots - Special Ele	6525
278980	5/22/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	5300
278981	5/22/2013	RUT62	RUTGERS UNIVERSITY	13003262	REGISTRATION	100
278982	5/22/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2532
278983	5/22/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	951.26
278983	5/22/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	677.03
278983	5/22/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	1139.96
278984	5/22/2013	SAN16	SANNIOLA ANDREA M	13002732	TRANSCRIPTIONS	83.37
278985	5/22/2013	SAN32	SANTILLO'S BRICK OVEN PIZZ	13003486	REFRESHMENT	245
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13003569	Registration for Ten	320
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13003576	13 APC 124 RESIDENTIAL MAINTEN	1676.66
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13003576	13 APC 124 RESIDENTIAL MAINTEN	671.38
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13003576	13 APC 124 RESIDENTIAL MAINTEN	810.99
278987	5/22/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	72.54
278988	5/22/2013	SHE82	SHERWIN WILLIAMS	13001862	PAINT AND SUPPLIES	266.8
278989	5/22/2013	SHI16	SHILON INC	13002604	SPECIALITY REPAIR & ALIGNMENTS	545.61
278990	5/22/2013	SIM11	SIMPLEX GRINNELL	13001672	CONNECT FIRE ALARM & SPRINKLER	4322
278991	5/22/2013	SIR00	SIRCHIE FINGER PRINT LABS	13003128	EVIDENCE/PROPERTY BAGS	75.82
278992	5/22/2013	SMI55	SMITH-SONDY ASPHALT CONS	12008020	2012 ROAD RESURFACING PROJECT	1350050.3
278993	5/22/2013	SNA00	SNAP ON INDUSTRIAL	13001643	SNAP ON BRAND TOOLS	819.41
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	800
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	8725.31
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	8957.93
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	8989.47
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	7400.54

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278995	5/22/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	143.76
278995	5/22/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	150.8
278995	5/22/2013	STA PUR	STAR LEDGER THE	13003468	LEGAL ADVERTISEMENTS	425.8
278996	5/22/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	499.14
278996	5/22/2013	STA1W	STAPLES ORDER RESOLUTION	13002990	OFFICE SUPPLIES	60.8
278996	5/22/2013	STA1W	STAPLES ORDER RESOLUTION	13003367	Mailing Tape	1198.8
278997	5/22/2013	STE14	STEMPLER DRAPERY & CARPE	13003274	CARPET & ACCESSORIES	8647.15
278998	5/22/2013	STO11	STORR TRACTOR COMPANY	13002552	Aerators	11903.61
278999	5/22/2013	STO33	STOKES SYLESIA	13003194	SANE, MARCH 2013	37.8
278999	5/22/2013	STO33	STOKES SYLESIA	13003194	SANE, MARCH 2013	10
279000	5/22/2013	SUB29	SUBURBAN CHAMBERS OF CO	12007808	AD; 1/2 PAGE IN SUBURBAN CHAM-	750
279001	5/22/2013	SUN10	SUNRISE HOUSE FOUNDATION	12007084	12 PGR 118 HALFWAY HOUSE	1710
279002	5/22/2013	SUP24	SUPPLIES-SUPPLIES INC	13002890	TIME STAMP MACHINES	2016
279003	5/22/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
279004	5/22/2013	TAF00	TAF TOOLING LLC	12004530	WATER VALVES	240
279005	5/22/2013	TAS06	TASER INTERNATIONAL INC	13002593	Controlled Energy Devices	19532.92
279006	5/22/2013	TBA00	TB&A HOSPITAL TELEVISION I	13003103	LG SET-UP REMOTE FOR PATIENT	95
279007	5/22/2013	TIF01	TIFFANY ELECTRIC INC	12008019	INT IMP-BROAD,SP&CLK ST,SUMMIT	163782.7
279008	5/22/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	15961.63
279009	5/22/2013	TMO00	T-MOBILE	13001604	BLANKET PO/WIRELESS SERVICE	337.83
279010	5/22/2013	TOW24	TOWNSHIP OF BERKELEY HEI	13002998	FIRE WATCH	1062.5
279010	5/22/2013	TOW24	TOWNSHIP OF BERKELEY HEI	13003313	FIRE WATCH	568.25
279011	5/22/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008571	PROF'L SVCS CONTRACT PT5B	115.8
279011	5/22/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008571	PROF'L SVCS CONTRACT PT5B	13581.5
279012	5/22/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	6099
279013	5/22/2013	TRX00	TRX TRAINING FITNESS ANYW	13002813	TACTICAL KITS	671.85
279014	5/22/2013	UCB00	UC BAR ASSOCIATION	13003001	BAR ASSOCIATION/ICLE TRAINING	645
279015	5/22/2013	UCC14	UC COLLEGE	13004049	PROVIDING FUNDS FOR UC COLLEGE	223414.25
279015	5/22/2013	UCC14	UC COLLEGE	13004050	PROVIDING FUNDS FOR UC COLLEGE	37427.83
279015	5/22/2013	UCC14	UC COLLEGE	13004051	PROVIDING FUNDS FOR UC COLLEGE	83965.92
279015	5/22/2013	UCC14	UC COLLEGE	13004051	PROVIDING FUNDS FOR UC COLLEGE	14706.25
279015	5/22/2013	UCC14	UC COLLEGE	13004053	PROVIDING FUNDS FOR UC COLLEGE	4408
279016	5/22/2013	UCE02	UC EDUCATIONAL SERVICES C	13003999	EDUCATIONAL SERVICES	307513.5

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279016	5/22/2013	UCE02	UC EDUCATIONAL SERVICES C	13003999	EDUCATIONAL SERVICES	72000
279017	5/22/2013	UCU00	UC UTILITIES AUTHORITY	13000679	TIPPING FEES	162.01
279017	5/22/2013	UCU00	UC UTILITIES AUTHORITY	13001970	TIPPING FEES	1337.42
279018	5/22/2013	ULT04	ULINE	13003066	THERMAL TRANSFER LABELS	281
279019	5/22/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	152.94
279020	5/22/2013	UNI23	UNION TOWNSHIP OF	13001495	TRAFFIC CTRL MONITORING SYSTEM	26100
279020	5/22/2013	UNI23	UNION TOWNSHIP OF	13001495	TRAFFIC CTRL MONITORING SYSTEM	26100
279021	5/22/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	4.56
279022	5/22/2013	USI04	USI AFFINITY	13004442	hpae nurses dis ins	3481.14
279022	5/22/2013	USI04	USI AFFINITY	13004442	hpae nurses dis ins	3402.84
279023	5/22/2013	USS00	US SECURITY ASSOCIATES	13002386	PROTECTION SERVICES	23995
279024	5/22/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	1080
279025	5/22/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	190.05
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	1833.6
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	56.5
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	3883.31
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	11577.46
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	4943.67
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	549.65
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	56.56
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	56.58
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	34.94
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	32.75
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	43.2
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	2641.14
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	305.38
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	32.2
279027	5/22/2013	VER31	VERITEXT	13003224	TRANSCRIPT	309.4
279028	5/22/2013	VER37	VERIZON CABS	13002240	Telephone Service	11123.11
279029	5/22/2013	VER53	VERIZON BUSINESS	13001244	LONG DISTANCE PHONE SERVICE	46.21
279030	5/22/2013	VER57	VERIZON INTERNET SERVICE	13002380	Internet Services	179.99

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279031	5/22/2013	VIS11	VISION SERVICES PLAN	13004128	2013 March Premium	21158.84
279032	5/22/2013	WBM00	W B MASON	13002060	OFFICE SUPPLIES	47.5
279032	5/22/2013	WBM00	W B MASON	13002614	OFFICE SUPPLIES	233.76
279032	5/22/2013	WBM00	W B MASON	13002991	OFFICE SUPPLIES	49.8
279032	5/22/2013	WBM00	W B MASON	13003068	Office supplies	92.84
279033	5/22/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	414
279033	5/22/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	165.23
279034	5/22/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	194.85
279035	5/22/2013	WEL16	WELL TRAVELED LIVING	13002849	SPACE HEATERS	3800
279035	5/22/2013	WEL16	WELL TRAVELED LIVING	13002902	HEATERS	68.11
279036	5/22/2013	WES06	WEST HUDSON INDUSTRIES	13002734	UCHRC RECOGNITION AWARDS	1035
279037	5/22/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	354.24
279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	271.2
279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	813.6
279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	286
279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	412
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	10157.94
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	5926.49
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9780.6
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	12020
279040	5/22/2013	YMC01	YMCA OF RAHWAY	11007442	Rahway YMCA Elevator - ADA	9000
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13001027	12 HES 102 HOUSING	5309
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13001027	12 HES 102 HOUSING	4861.9
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13001027	12 HES 102 HOUSING	4209
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13001027	12 HES 102 HOUSING	4909
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13001027	12 HES 102 HOUSING	3600
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13002068	TEMPORARY SHELTER	80
279042	5/22/2013	YMC07	YMCA OF EASTERN UNION CO	13002862	EMERGENCY SHELTER	200
279042	5/22/2013	YMC07	YMCA OF EASTERN UNION CO	13003171	TEMPORARY SHELTER	33.5
279042	5/22/2013	YMC07	YMCA OF EASTERN UNION CO	13003690	TEMPORARY SHELTER	2200

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279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	2597.54
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	426
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	3349.85
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	10465.91
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	4884.33
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2868.28
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	3437.16
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	3437.16
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	9596.41
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2681.05
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
279043	5/22/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	10516.41
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	667.33
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	8598.03
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	1643.13
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	279.25
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	544.93
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	1366.63
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	10669.23
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	138.57
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	2887.95
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	569.94
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	1199.85
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	845.03
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	2828.06
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	2301.8
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	422.51
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	4267.66
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	4089.61
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT	13003857	FRINGE BENEFITS	5807.77
279045	5/29/2013	1AV02	AVERY WAYNE	13004279	REIMBURSEMENT	39

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279045	5/29/2013	1AV02	AVERY WAYNE	13004279	REIMBURSEMENT	67.66
279046	5/29/2013	1BA61	BARRETT LEADORA	13002609	EMPLOYEE REIMBURSEMENT	30
279047	5/29/2013	1BA83	BARONE GIOVANNA	13003490	EMPLOYEE REIMBURSEMENT	125
279048	5/29/2013	1CA70	CARROLL DIANE	13003491	EMPLOYEE REIMBURSEMENT	125
279049	5/29/2013	1CE03	CERNADAS JR ALBERT	13003893	REIMBURSEMENT	78.68
279049	5/29/2013	1CE03	CERNADAS JR ALBERT	13003893	REIMBURSEMENT	342.08
279050	5/29/2013	1CO1S	CONNELLY KEN	13004125	MILEAGE REIMBURSEMENT	73.2
279051	5/29/2013	1CU17	CURTIS DINA M	13004097	EMPLOYEE REIMBURSEMENT	28
279052	5/29/2013	1DA36	DALTON JOANNE	13003492	EMPLOYEE REIMBURSEMENT	125
279053	5/29/2013	1GE18	GELLER BARRY	13004238	REIMBURSEMENT	136.31
279053	5/29/2013	1GE18	GELLER BARRY	13004238	REIMBURSEMENT	88.55
279054	5/29/2013	1GR53	GREULICH FELICIA M	13003906	REIMBURSEMENT	666.59
279056	5/29/2013	1MA03	MACGIBENY ROBERT R	13003243	REIMBURSEMENT	374.43
279057	5/29/2013	1MA2Y	MASSARAS SALOMI MT-BC	13004102	EMPLOYEE REIMBURSEMENT	150
279058	5/29/2013	1MO17	MONTROSS TERRY	13004027	EMPLOYEE REIMBURSEMENT	25
279059	5/29/2013	1OP03	OPPMANN DAVID	13004192	REIMBURSEMENT	1298.58
279060	5/29/2013	1OW02	OWENS ANNA MARIA	13004221	Mileage reimbursement	63.28
279061	5/29/2013	1RA17	RASTELLI PATRICIA	13004087	MILEAGE REIMBURSEMENT	95.49
279062	5/29/2013	1SA11	SANCHEZ ALBERTO	13004101	reimbursement for mileage	66.6
279063	5/29/2013	1SN02	SNIFFEN DIANE	13004098	EMPLOYEE REIMBURSEMENT	18
279064	5/29/2013	1SZ00	SZYMCZAK, IRENE	13003489	EMPLOYEE REIMBURSEMENT	125
279065	5/29/2013	ADA23	ADAMS PAUL	13002577	TUNE PIANOS AND PIANO REPAIR	380
279066	5/29/2013	AGG00	AGGREKO LLC	13000654	CHILLER	9813
279067	5/29/2013	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	1500
279067	5/29/2013	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	305
279067	5/29/2013	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	170
279067	5/29/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	6300
279068	5/29/2013	ALF11	ALFIERI-342 WESTMINSTER AS	13003827	RENT EXPENSES FOR THE MONTH	97495.03
279069	5/29/2013	AME10K	AMERICAN MARKING SYSTEM	13002085	SELF-INKING SIGNATURE STAMP	57.37
279070	5/29/2013	ANE02	ANEESHA, ROSADO	13002688	REFUND TREASURY	17
279071	5/29/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	666.65
279071	5/29/2013	ARA00	ARAMARK CORRECTIONAL SE	13000568	FOOD SERVICES	6740.16
279072	5/29/2013	ARS02	ARSENAULT ASSOCIATES	13003670	DOSSIER FLEET MGMT.UPDATE	7180.36

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279073	5/29/2013	ASS11	ASSOCIATED AUTO PARTS	13002876	AUTO & LIGHT TRUCK PARTS	194.57
279073	5/29/2013	ASS11	ASSOCIATED AUTO PARTS	13003552	AUTO & LIGHT TRUCK PARTS	2152.13
279073	5/29/2013	ASS11	ASSOCIATED AUTO PARTS	13003552	AUTO & LIGHT TRUCK PARTS	4454.25
279074	5/29/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	3793.49
279074	5/29/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	1781.34
279075	5/29/2013	AVT00	AVTECH INSTITUTE OF TECH	12009797	12 WAD 140 JOB SKILLS	1066.66
279075	5/29/2013	AVT00	AVTECH INSTITUTE OF TECH	13001543	12 WDW 144 JOB SKILLS	1066.67
279076	5/29/2013	BAL22	BALDWIN DAVID	13004438	REFUND	200
279077	5/29/2013	BER06	BERGEN COMMUNITY COLLEG	13003622	CHGBK PER CHPT 179 PL 1968	3276.92
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	1248
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	125
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	3360
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1282
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
279079	5/29/2013	BOB00	BOB BARKER CO	13002553	PICTURE PUZZLE	519
279080	5/29/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1487.5
279081	5/29/2013	BRI02	BRIDGEWAY REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	686
279082	5/29/2013	CAB03	CABLEVISION	13002037	INTERNET AND PHONE SERVICE	980
279082	5/29/2013	CAB03	CABLEVISION	13002571	INTERNET AND PHONE SERVICE	218.93
279083	5/29/2013	CAM34	CAMMPS INC.	13000432	LAWN & GROUNDS EQUIPMENT PARTS	427.11
279084	5/29/2013	CAP10	CAPRI INST OF HAIR DESIGN	12007775	11 WDW 263 JOB SKILLS	800
279085	5/29/2013	CAP29	CAPOZZI OVERHEAD DOORS, I	13001316	DOOR & GATE SYSTEMS SERVICE	572.5
279086	5/29/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	674.33
279086	5/29/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	970.37
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	1985
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1215
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1215
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1260
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	945
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	9451.19
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	11624.61

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279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	8566.6
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	2404.08
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	2524.92
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	3330.24
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	16649.23
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	42703.2
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	46736.28
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	77340.24
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	45075.6
279088	5/29/2013	CDW01	CDW GOVERNMENT INC	13003220	IBM-LTO STORAGE MEDIUM	640
279089	5/29/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1487.5
279089	5/29/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1612.5
279089	5/29/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1512.5
279090	5/29/2013	CEN49	CENTRAL JERSEY LEGAL SER	12004759	12 RYAN 102 LEGAL SERVICES	3564
279090	5/29/2013	CEN49	CENTRAL JERSEY LEGAL SER	13004112	12 RYAN 102 MOD#1 LEGAL SERVIC	2882.25
279091	5/29/2013	CEN81	CENTRAL LEWMAR DIVISION O	12009704	XEROX MAP COPIER PAPER	256.04
279092	5/29/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	5053.49
279092	5/29/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	454.34
279093	5/29/2013	CIN23	CINTAS FIRST AID & SAFETY #	13001449	FIRST AID SUPPLIES	214.3
279094	5/29/2013	CLA01	CLARK BOARD OF EDUCATION	12006570	12 SYP 104 YOUTH	1169.59
279095	5/29/2013	CLA11	CLARKE SYSTEMS	13002909	ASSORTED SIGNAGE FOR SIGN SHOP	363.29
279096	5/29/2013	CLA32	CLARK HISTORICAL SOCIETY	12007132	2012 HEART GRANT RECIPIENT	1000
279097	5/29/2013	CLE06	CLEVELAND TIRE	13002259	BRIDGESTONE TIRES	4024.05
279098	5/29/2013	CNA01	C N A SERVICES	13003004	INK CARTRIDGES FOR PRINTERS	113.4
279098	5/29/2013	CNA01	C N A SERVICES	13003095	PLASTIC BAG WITH PATCH HANDLE	2825
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	1293.81
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	1927.8
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	1571.4
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	409.32
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	2673
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	235.44
279098	5/29/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	2395.33
279099	5/29/2013	COL77	COLLABORATIVE SUPPORT PR	09009320	08 SPC 103 RENTAL ASST.	9029.93

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279099	5/29/2013	COL77	COLLABORATIVE SUPPORT PR	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	12006185	12 PGR 113 YOUTH & TEEN DEVELO	4902.85
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	1709.46
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	9114
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	9114
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	4050.6
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	291
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001814	12 SUP 108 HOUSING	291
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMIT	13004325	STATE MANDATED YOUTH SHELTER	30000
279101	5/29/2013	COM20	COMMUNITY HEALTH LAW PR	13003344	13 APC 105 COMMUNITY HEALTH LA	3332.16
279102	5/29/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1136
279102	5/29/2013	COR53	CORE MECHANICAL INC.	13001897	AIR CONDITIONING SYSTEM	5511.46
279103	5/29/2013	COU09	COUNTY BUSINESS SYSTEMS I	13003717	Index Book Recreation Project	1866
279104	5/29/2013	COU2E	COUNTY WELFARE DIRECTOR'	13003564	CWDA MONTHLY WORKSHOP	160
279106	5/29/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	584
279106	5/29/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	350
279106	5/29/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
279107	5/29/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	44.21
279107	5/29/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	21.81
279107	5/29/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	46.3
279107	5/29/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	24.49
279107	5/29/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	197.13
279108	5/29/2013	DEL07	DELL COMPUTER CORP	11010242	COMPUTERS/WSCA STATE CONTRACT	1752.01
279109	5/29/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	5500
279110	5/29/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13000039	OCCUPATIONAL THERAPY SUPPLIES	203.67
279111	5/29/2013	ECO13	ECOMM TECHNOLOGIES	13000742	Telecommunications Support	175
279112	5/29/2013	EDU04	EDUCATION & HEALTH CENTE	13004121	SUBSTANCE ABUSE TREATMENT	120925.33
279113	5/29/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	3254.22
279113	5/29/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008687	12 SPC 104 SHELTER	302
279114	5/29/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	13003767	13 CSB 101 CSBG SOCIAL SERVICE	902.21
279114	5/29/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	13003767	13 CSB 101 CSBG SOCIAL SERVICE	951.09
279114	5/29/2013	ELI37	ELIZ PORT PRESBYTERIAN CT	13003767	13 CSB 101 CSBG SOCIAL SERVICE	914.65
279115	5/29/2013	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	12246.61

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279116	5/29/2013	EVE08	EVEREST INSTITUTE	12004121	11 WDW 203 TRAINING	1057.07
279117	5/29/2013	FAI18	FAILLACE RACHAEL	13002457	JUDGE FOR THE 12TH ANNUAL	75
279118	5/29/2013	FAL04	FALOTICO FRANK	13001993	JUDGE FOR THE 12TH ANNUAL	75
279119	5/29/2013	FAM00	FAMILY & CHILDRENS SERVICE	13004264	FEE FOR PROMOTIONAL MATERIALS	354
279120	5/29/2013	FAR09	FARM-RITE, INC.	13000436	JCB PARTS & SERVICE	899.78
279121	5/29/2013	FIR14	FIRST INDEPENDENT AUTO RE	13003183	AUTOMATIC TRANSMISSION REPAIR	1418.04
279121	5/29/2013	FIR14	FIRST INDEPENDENT AUTO RE	13004047	TRANSMISSION REPAIR	2365.52
279122	5/29/2013	FRE42	FRED BEANS PARTS INC	13003084	OEM GM PARTS	714.07
279123	5/29/2013	FRO15	FRONTLINE ACADEMY, LLC	13002905	12/WIA-DW/003 Contract	6720
279124	5/29/2013	GAR29	GARWOOD AUTO PARTS CO	13003083	AUTO & LIGHT TRUCK PARTS	1385.11
279125	5/29/2013	GAS02	GASPAR DEBRA	13003376	REFUND	55
279126	5/29/2013	GEO17	GEORGE'S AUTO REPAIR	13003642	AUTO COLLISION REPAIR	3408.31
279127	5/29/2013	HAM17	HAMWAY TIM DR.	13004439	REFUND	245
279128	5/29/2013	HAN06	HANNONS FLOOR COVERING	13003071	CARPET	2019
279129	5/29/2013	HAR1B	HARMS, MONSIGNOR WILLIAM	13002436	CATHOLIC CHAPLIN SERVICE	1100
279130	5/29/2013	HEW05	HEWLETT PACKARD COMPAN	13002500	HP SCANJET ENTERPRISES 7500	3657.99
279131	5/29/2013	HIC00	HICKORY BATHING & HEALTHC	13000180	BATHING SUPPLIES FOR RESIDENTS	124.95
279132	5/29/2013	HIG05	HIGHWAY SERVICE CORPORA	13002225	TOWING SERVICE	150
279133	5/29/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	30
279133	5/29/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	16707
279133	5/29/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	16707
279133	5/29/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	144
279133	5/29/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2160
279133	5/29/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
279133	5/29/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	8490
279133	5/29/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
279134	5/29/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004362	2013 March Medical Premiums	3704051.4
279135	5/29/2013	IBM02	IBM CORP	13001945	ADDITIONAL SERVICES-	2185.5
279136	5/29/2013	IMM00	IMMACULATE CONCEPTION C	13002574	PARKING LOT SERVICES	4500
279137	5/29/2013	IND04	INDUSTRIAL RUBBER COMPAN	13000459	HYDRAULIC PARTS	118.89
279138	5/29/2013	INS35	INSTITUTE OF PARALEGAL ST	12008593	12 wad 109	1066.67
279139	5/29/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	2760.74
279139	5/29/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	892.81

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279139	5/29/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	2760.74
279141	5/29/2013	JES00	JESCO INC	13000461	JOHN DEERE INDUSTRIAL PARTS	121.99
279141	5/29/2013	JES00	JESCO INC	13000461	JOHN DEERE INDUSTRIAL PARTS	448.93
279141	5/29/2013	JES00	JESCO INC	13003554	JOHN DEERE INDUSTRIAL PARTS	275.83
279142	5/29/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	4799.78
279143	5/29/2013	JFK04	JFK ADULT MEDICAL DAY PRO	13004110	13 APC 115 HEALTH CARE SERVICE	1366.1
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	240
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	570
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	7856
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	8034.5
279145	5/29/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	336.79
279146	5/29/2013	JUD03	JUDKINS COLONIAL HOME INC	13004145	INDIGENT BURIAL	1550
279147	5/29/2013	JUR03	JUREWICZ GERALD JOSEPH	13004683	REFUND REALTY TRANSFER FEE	339.75
279148	5/29/2013	JWG00	J W GOODLIFFE & SON	13000462	GAS & WELDING SUPPLIES	393.55
279149	5/29/2013	KEM02	KEMPER SPORTS INC	13003994	Management Fees	10900
279149	5/29/2013	KEM02	KEMPER SPORTS INC	13003994	Management Fees	10900
279150	5/29/2013	KIR06	KIRSH GELBAND & STONE	13003443	SETTLEMENT OF LITIGATION	500000
279151	5/29/2013	KON05	KONICA MINOLTA BUS SOLUTI	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
279151	5/29/2013	KON05	KONICA MINOLTA BUS SOLUTI	13002292	BIZHUB COPIERS: COST PER COPY	2945.07
279152	5/29/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	175.75
279153	5/29/2013	LAS15	LAS ROSAS-BANNWORTH FUN	13002776	INDIGENT BURIAL	1550
279153	5/29/2013	LAS15	LAS ROSAS-BANNWORTH FUN	13003240	INDIGIENT BURIAL	1550
279154	5/29/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13002657	ARMOR PLATES AND ACCESSORIES	5265
279154	5/29/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13003676	POLICE SUPPLIES	766.98
279155	5/29/2013	LAW37	LAW OFF OF BHALLA & CHO LL	13001742	LEGAL SERVICES	1164
279156	5/29/2013	LCA00	LCA ENGINEERING LLC	13002096	2013 ON CALL ENG SERVICES/ENG	5244
279157	5/29/2013	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	1561.88
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	1103.81
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	234.14
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	212.46
279159	5/29/2013	MCK08	MCKESSON	13000052	BATTERIES, FLASHLIGHTS, ETC.	51.24
279159	5/29/2013	MCK08	MCKESSON	13000053	OFFICE SUPPLIES	114.9

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279159	5/29/2013	MCK08	MCKESSON	13002282	UNDERGARMENT	5986.06
279159	5/29/2013	MCK08	MCKESSON	13002824	RESPIRATORY THERAPY SUPPLIES	449.81
279159	5/29/2013	MCK08	MCKESSON	13003427	HOSPITAL SUPPLIES	6473.36
279159	5/29/2013	MCK08	MCKESSON	13003428	HOSPITAL SUPPLIES: PATIENT	2979.49
279160	5/29/2013	MET27	METRO TRANSCRIPTS, LLC	12006406	STANDING ORDER FOR TRANSCRIPTS	623.62
279161	5/29/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13002272	INTERNATIONAL TRUCK PARTS	848.37
279161	5/29/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13003555	INTERNATIONAL TRUCK PARTS	1221.7
279161	5/29/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13003555	INTERNATIONAL TRUCK PARTS	600.46
279162	5/29/2013	MID06	MIDDLESEX CO COLLEGE	13004546	chgbk pursuant chpt 179 pl1968	35240.7
279162	5/29/2013	MID06	MIDDLESEX CO COLLEGE	13004546	chgbk pursuant chpt 179 pl1968	1015.41
279163	5/29/2013	MIL57	MILLER BETTY	13002397	PROTESTANT CHAPLIN SERVICE	667
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS C	13001833	MAINT.& REPAIR BEDS, WHEEL	417
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003222	MAINT. & REPAIR BED,WHEELCHAIR	4166
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003270	MAINT.& REPAIR HOSPITAL EQUIP.	3744.75
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003271	PARTS TO REPAIR HOSPITAL EQUIP	503.62
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003769	MAINT & REPAIR BEDS, WHEELCHRS	4583
279165	5/29/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	119.93
279166	5/29/2013	MUL04	MULTI-CARE INDUSTRIAL MEDI	12009901	TO PROVIDE PRE EMPLOYMENT	1565
279166	5/29/2013	MUL04	MULTI-CARE INDUSTRIAL MEDI	13004046	TO PROVIDE PRE EMPLOYMENT	1800
279167	5/29/2013	NAT79	NATL FUEL OIL	13002780	ULSH DIESEL	16733.08
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11005994	ENGINEERING SERVICES	1552.5
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11006873	ENGINEERING SERVICE CONTRACT	1876.23
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11008813	ENGINEERING SERV - 2012 ROAD	3211.83
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12000929	ENGINEERING SERVICES	887
279169	5/29/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005353	12 RYAN 105 MEDICAL SERVICES	25018.57
279169	5/29/2013	NEI12	NEIGHBORHOOD HEALTH SER	13004152	12 RYAN 105 MOD#1 MEDICAL SERV	8270.71
279170	5/29/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	10697.5
279171	5/29/2013	NEW10	NEW JERSEY MONTHLY	13003460	AD: 1/6 PAGE, BLACK & WHITE	1134.75
279172	5/29/2013	NEW16	NEW LIFESTYLES	13003462	AD: FULL PAGE IN BOOKLET,	4280
279173	5/29/2013	NEW76	NEWARK YMCA	13003687	TEMPORARY SHELTER	320
279173	5/29/2013	NEW76	NEWARK YMCA	13003742	TEMPORARY SHELTER	224
279173	5/29/2013	NEW76	NEWARK YMCA	13003757	TEMPORARY SHELTER FOR	480
279174	5/29/2013	NIE09	NIELSEN DODGE C-J-R	13000465	OEM CHRYSLER PARTS	766.01

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279175	5/29/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	16466.7
279175	5/29/2013	NIN05	921 ELIZABETH AVENUE LLC	13004395	RENT	2103.4
279175	5/29/2013	NIN05	921 ELIZABETH AVENUE LLC	13004647	RENT	34858.9
279176	5/29/2013	NJH11	NJHA HEALTHCARE BUSINESS	13003454	SOFTWARE MAINT. & TELEPHONE	272.5
279177	5/29/2013	NJS36	NJ STATE OF-PURCHASE BUR	13002406	PAPER & PLASTIC PRODUCTS	528.6
279178	5/29/2013	NOR56	NORTH JERSEY MEDIA GROUP	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
279179	5/29/2013	OSB00	SUSAN W. OSBORN	13004045	ARBITRATION SERVICES	743.2
279180	5/29/2013	PBA07	PBA #108 INSURANCE FUND	13004431	REIMBURSEMENT LEGAL DEFENSE	18252
279181	5/29/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	447.95
279181	5/29/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	537.1
279181	5/29/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	298.3
279181	5/29/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	298.3
279182	5/29/2013	PHI15	PHILLIPPO'S PIZZA	13003256	REFRESHMENT	247
279183	5/29/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	48
279183	5/29/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	46.25
279184	5/29/2013	PLA61	PLAINFIELD US POSTMASTER	13004403	METER POSTAGE PLAINFIELD	10000
279185	5/29/2013	POL08	POLICE & FIREMENS RETIREM	13004557	J GARCIA PENSION	3920
279186	5/29/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
279187	5/29/2013	PRE36	PREFERRED PETROLEUM	13002626	FUEL SIGHT MAINTENENCE	2000
279187	5/29/2013	PRE36	PREFERRED PETROLEUM	13003641	FUEL SIGHT MAINTENENCE	607.96
279188	5/29/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	21604.7
279188	5/29/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	21604.7
279188	5/29/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	21651.7
279189	5/29/2013	PSE00	PSE&G	13002346	ELECTRICITY	90431.91
279190	5/29/2013	PUB02	PUBLIC EMPLOYEES	13004677	back deductions for C PIENCIAK	1306.2
279191	5/29/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	166.38
279191	5/29/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	81.61
279192	5/29/2013	RAB01	ABRAMOWITZ MARC A RABBI	13002398	JEWISH CHAPLIN SERVICE	550
279193	5/29/2013	REG05	REGIONAL MED EXAM OFF UM	13003825	MORTUARY SERVICES	900
279194	5/29/2013	REN01	PALUMBO & RENAUD, ESQS.	13002128	LEGAL SERVICES	3256
279195	5/29/2013	RIC01	RICCIARDI BROTHERS	13003077	PAINT AND SUPPLIES	1198.56
279196	5/29/2013	RIT03	RITTER EMILY	13004498	REFUND	245
279197	5/29/2013	ROC11	ROCKRETE RECYCLING CORP	13002997	RECYCLING OF WASTE MATERIAL	20

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279198	5/29/2013	RON09	RONLEE REALTY, INC.	13003823	RENT FOR PARKER ROAD ELIZABETH	23458.33
279198	5/29/2013	RON09	RONLEE REALTY, INC.	13003934	CAM EXPENSE RECOVERY	12627.97
279199	5/29/2013	ROS55	ROSELLE AUTO PARTS LLC	13000469	AUTO & LIGHT TRUCK PARTS	640.44
279200	5/29/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	94.54
279200	5/29/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	137.19
279201	5/29/2013	RUN00	RUNNELLS SPECIALIZED HOSP	13004388	MEDICAL WASTE REIMBURSEMENT	1186.62
279202	5/29/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	253.68
279202	5/29/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	1066.09
279202	5/29/2013	SAM13	SAMUELS INC.	13003567	AUTO & HD TRUCK PARTS	2339.3
279203	5/29/2013	SCI16	SCIENTIFIC APPARATUS SERVI	13002951	REPAIR SERVICE	701.75
279204	5/29/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	750
279204	5/29/2013	SCO42	SCONIERS D. REGINALD	13003821	MORTUARY SERVICES	150
279205	5/29/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13001744	13 APC 123 ASSISTANCE TO OLDER	2212
279205	5/29/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13003576	13 APC 124 RESIDENTIAL MAINTEN	2157.23
279206	5/29/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	700
279207	5/29/2013	SMI02	SMITH & SOLOMON SCHOOL O	12005722	11 WAD 173 TRAINING	800
279207	5/29/2013	SMI02	SMITH & SOLOMON SCHOOL O	12008877	12 wad 121 job skills	800
279207	5/29/2013	SMI02	SMITH & SOLOMON SCHOOL O	12009406	12 WAD 135 JOB SKILLS	800
279208	5/29/2013	SPR05	SPRINGFIELD TRUCK CENTER	13000335	HD TRUCK REPAIR SERVICES	952.5
279208	5/29/2013	SPR05	SPRINGFIELD TRUCK CENTER	13003556	HD TRUCK REPAIR SERVICES	852.57
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	9845.15
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	6094.02
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	11190
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	6871.74
279210	5/29/2013	STA1W	STAPLES ORDER RESOLUTION	13001156	SUPPLIES	751.82
279210	5/29/2013	STA1W	STAPLES ORDER RESOLUTION	13003020	STANDING SIGN HOLDERS	412.14
279211	5/29/2013	STA76	STANDARD TEXTILE	13000062	TABLE LINENS, PRIVACY CURTAINS	4362
279211	5/29/2013	STA76	STANDARD TEXTILE	13003845	LINENS, PRIVACY CURTAINS &	19515.6
279212	5/29/2013	STE41	STERICYCLE INC	13000806	MEDICAL WASTE REMOVAL	56.88
279212	5/29/2013	STE41	STERICYCLE INC	13002046	MEDICAL WASTE REMOVAL	64.83
279213	5/29/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	430.95
279214	5/29/2013	SUP03	SUPLEE CLOONEY & CO	13003652	2013 AUDITING SERVICES	22500
279215	5/29/2013	SUS00	SUSPENDED AQUATIC MENTO	12002746	RINGER BUOY HOLDER	39.9

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279216	5/29/2013	TAB06	TAB PRODUCTS LLC	13002599	INK JET LABELS	1359.04
279217	5/29/2013	TBA00	TB&A HOSPITAL TELEVISION I	13003358	TV WALL MOUNT: 37"-60", TILT	105
279218	5/29/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
279218	5/29/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
279219	5/29/2013	TLC01	THE LENNARD CLINIC INC (TLC	12005090	12 RYAN 107 SUBSTANCE ABUSE	25272
279219	5/29/2013	TLC01	THE LENNARD CLINIC INC (TLC	13004131	12 RYAN 107 MOD #1 SUBSTANCE A	14553
279219	5/29/2013	TLC01	THE LENNARD CLINIC INC (TLC	13004131	12 RYAN 107 MOD #1 SUBSTANCE A	1593
279220	5/29/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	14610
279220	5/29/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	113141
279220	5/29/2013	TRI28	TRINITAS HOSPITAL	12008249	12 RYAN 106 MOD#1 MEDICAL CARE	20209
279220	5/29/2013	TRI28	TRINITAS HOSPITAL	13004175	12 RYAN 106 MOD#2 MEDICAL CARE	14217
279221	5/29/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	565.27
279222	5/29/2013	UCA01	UC ALLIANCE	13004495	PROFESSIONAL SERVICES FOR	95792.05
279223	5/29/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	427
279223	5/29/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	856
279223	5/29/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	4064
279223	5/29/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1120
279223	5/29/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	960
279223	5/29/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5200
279223	5/29/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	2000
279223	5/29/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	5184
279223	5/29/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	192
279223	5/29/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	768
279224	5/29/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	7110
279225	5/29/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	2398.15
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	361004
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13004478	PROVIDING FUNDS FOR UC VO-TECH	50311.29
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13004478	PROVIDING FUNDS FOR UC VO-TECH	82149.74
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13004479	PROVIDING FUNDS FOR UC VO-TECH	32924.34
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13004479	PROVIDING FUNDS FOR UC VO-TECH	105933.85
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13004480	PROVIDING FUNDS FOR UC VO-TECH	13167.84
279226	5/29/2013	UCV00	UC VO-TECH CENTER	13004622	PROVIDING FUNDS FOR UC VO-TECH	52459.77
279227	5/29/2013	UNI24	UNION TWNSHP POLICE DEPT	11006620	PROCUREMENT OF POLICE EQUIP	19103.75

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279228	5/29/2013	UNI4A	UNI-SELECT USA	13001967	AUTO & LIGHT TRUCK PARTS	665.07
279229	5/29/2013	UNI51	UNITED WAY OF GREATER UNI	12009054	12 FSP 100 FLEX FUNDS	36744.78
279230	5/29/2013	UNI72	UNITED STATES POSTAL SERV	13004404	METER POSTAGE FOR ELIZABETH	20000
279231	5/29/2013	USA01	USA ARCHITECTS PLANNERS	12000967	ON CALL ARCHITECTURE SERVICES	2429
279232	5/29/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	37.5
279233	5/29/2013	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
279233	5/29/2013	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
279233	5/29/2013	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
279234	5/29/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	23791.36
279234	5/29/2013	VEO00	VEOLIA TRANSPORTATION SV	13002086	Transportation Services	67497.3
279234	5/29/2013	VEO00	VEOLIA TRANSPORTATION SV	13004380	TRANSPORTATION SERVICES	216528.07
279235	5/29/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	151.09
279235	5/29/2013	VER07	VERIZON WIRELESS	13003477	WIRELESS PHONE SERVICE	519.54
279236	5/29/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
279236	5/29/2013	VER08	VERIZON WIRELESS	13001711	WIRELESS SRV - OEM RESPONDERS	1024.7
279238	5/29/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	277.04
279238	5/29/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	904.42
279238	5/29/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	248.59
279238	5/29/2013	VER09	VERIZON	13001243	Telephone Service	112.85
279238	5/29/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	2168.14
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	33.2
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	880.78
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	25.92
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	120.53
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	99.58
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	545.4
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	119.2
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	56.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	211.08
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	482.16
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.57
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	56.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	117.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	38.1
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	645.4
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.57
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	169.1
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	581.97
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	267.49
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	1282.55
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	55.96
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	2394.69
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	13.83
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	158.07
279238	5/29/2013	VER09	VERIZON	13004130	ONE STOP TELEPHONE PAYMENTS	134.59
279238	5/29/2013	VER09	VERIZON	13004130	ONE STOP TELEPHONE PAYMENTS	997.93
279239	5/29/2013	VIP01	VIP SPECIAL SERVICES, LLC	13001486	WINDOW CLEANING SERVICE	150
279240	5/29/2013	VIV00	VIVA GROUP THE LLC	13000697	TOOLS & SUPPLIES - MRO	9640.34
279240	5/29/2013	VIV00	VIVA GROUP THE LLC	13000830	TOOLS & SUPPLIES - MRO	1704.34
279240	5/29/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	176.24
279240	5/29/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	347.68
279240	5/29/2013	VIV00	VIVA GROUP THE LLC	13000834	TOOLS & SUPPLIES MRO	625.68
279241	5/29/2013	WAL42	WALLACE BARBARA	13001994	JUDGE FOR THE 12TH ANNUAL	75
279242	5/29/2013	WAS09	WASTE MANAGEMENT INC	13001613	TRASH DISPOSAL	2957.12
279243	5/29/2013	WEB12	WEBER DOWD LAW	12008364	LEGAL SERVICES	2016.25
279243	5/29/2013	WEB12	WEBER DOWD LAW	13001698	LEGAL SERVICES	2326.38
279244	5/29/2013	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	2153
279245	5/29/2013	WES15	WESTFIELD LEADER THE	13003409	RENEWAL (1) YEAR	33
279246	5/29/2013	WET00	W E TIMMERMAN CO	13000664	ELGIN & MOBIL SWEEPER PARTS	1864.49
279247	5/29/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	491.31
279248	5/29/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	415.42
279249	5/29/2013	WIN03	WINDSOR BARREL WORKS	13003219	PLASTIC LINER FOR TRASH CAN	534.35
279250	5/29/2013	WOR12	WORKFORCE ADVANTAGE	12007664	12 FAMA 101 JOB SKILLS	1160

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279250	5/29/2013	WOR12	WORKFORCE ADVANTAGE	13002454	12/WIA Youth/003	12171.37
279251	5/29/2013	XTE00	XTEL COMMUNICATION INC	13003837	LONG DISTANCE TELEPHONE SVCS	87.19
279252	5/29/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3388
279253	5/29/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	19786.38
279253	5/29/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1316
279254	5/29/2013	YMC07	YMCA OF EASTERN UNION CO	13003691	TEMPORARY SHELTER	234.5
279255	5/29/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2623.36
279256	5/29/2013	ZEP00	ZEP SALES & SERVICE /	13003110	ZEP AUTOMOTIVE PRODUCTS	543.74
1500	5/31/2013	INT94	INTEGRATED SYSTEMS & SER	12008210	CASECRACKER WORKSTATIONS	4156
1501	5/31/2013	OBR02	O'BRIEN & KOLANO	13003946	INSTRUCTOR/TRAINING	5061.91
1502	5/31/2013	OFF14	OFFICE FURNITURE PARTNER	12005096	PANEL SKINS	2640.6
1552	5/31/2013	STE50	STERALOIDS INC.	13003309	DRUGS, LABORATORY	2801
2089	5/31/2013	CAL49	CALDAROLA FRANCO	13002956	RETURN OF MONEY, SP#013-13	53
2090	5/31/2013	PEN37	PENDLETON JERMAINE	13002250	RETURN OF MONEY, SP#357-12	326.1
279257	5/31/2013	BUS21	BUSINESS AUTOMATION TECH	13001914	INTERNET SERVICE	750
279258	5/31/2013	IBM02	IBM CORP	13003471	Hardware / Software Maint	383.72
279259	5/31/2013	WBM00	W B MASON	13003345	OFFICE SUPPLIES	73.08
279259	5/31/2013	WBM00	W B MASON	13003453	OFFICE SUPPLIES	26.57
279261	5/31/2013	WOL02	WOLFF FREDERICK D. III CSR	13003829	COURT HEARING SERVICES	361
279262	5/31/2013	COU60	COUNTY OF UNION-PAYROLL	13004676	EMPLOYER SHARE DCRP	1565.76
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13002866	PYMT FOR ALBERT GARDNER PHONE	32.14
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	11214.5
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	9236.87
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	1515.46
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	4462.5
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	3855.87
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	444.27
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	2584.98
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	779.38
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	2349.03
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	149.75
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	588.92
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	8999.71

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279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	615.94
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	389.69
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	2832.51
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	1021.21
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	1362.2
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004475	FRINGE BENEFITS	301.77
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT	13004684	JOBS IN BLUE APRIL/MAY 2013	10383.9
279264	6/3/2013	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	24656.26
279264	6/3/2013	DAI04	DAIDONE ELECTRIC INC	13004735	ARRA PROJ TERRILL RD INT IM	36570.19
279265	6/3/2013	WIS02	WISOLMERSKI ASSOCIATES IN	13001063	COMPUTER CONSULTING SERVICES	21060
279266	6/3/2013	DAI04	DAIDONE ELECTRIC INC	10005476	TERRILL RD INT IMP ARRA	23703.85
279267	6/5/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	130.96
279268	6/5/2013	1CH17	CHUDGAR SULOCHANA	13003855	EMPLOYEE REIMBURSEMENT	125
279269	6/5/2013	1DE37	DEDE KATHY	13003852	EMPLOYEE REIMBURSEMENT	125
279270	6/5/2013	1DJ00	DJORDJEVIC JEAN	13003854	EMPLOYEE REIMBURSEMENT	125
279271	6/5/2013	1DO28	DONNELLY KIM	13003709	REIMBURSEMENT: NJ LAWYERS FUND	239
279272	6/5/2013	1FR21	FRIEDMAN TANYA	13003703	REIMBURSEMENT: NJ LAWYERS FUND	199
279273	6/5/2013	1GA36	GAREIS JASON	13003699	REIMBURSEMENT: NJ LAWYERS FUND	199
279274	6/5/2013	1GI22	GILBERT MONIQUE	13004062	EMPLOYEE REIMBURSEMENT	30
279275	6/5/2013	1KI03	KING DEBRA	13003850	EMPLOYEE REIMBURSEMENT	285
279276	6/5/2013	1NI09	NIEDLE, MARYBETH	13004089	EMPLOYEE REIMBURSEMENT	125
279277	6/5/2013	1OR11	OREWA CHRISTIANA	13004040	EMPLOYEE REIMBURSEMENT	125
279278	6/5/2013	1OS02	OSCAR EGLAISE	13004057	EMPLOYEE REIMBURSEMENT	30
279279	6/5/2013	1RO49	ROMANKOW THEODORE J	13004324	BLANKET PURCHASE ORDER	112
279280	6/5/2013	1SA69	SAMEDI, MARIE Y	13003853	EMPLOYEE REIMBURSEMENT	125
279281	6/5/2013	1SN02	SNIFFEN DIANE	13004094	EMPLOYEE REIMBURSEMENT	125
279282	6/5/2013	1SO12	SODEN, LAURA	13003856	EMPLOYEE REIMBURSEMENT	125
279283	6/5/2013	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
279283	6/5/2013	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
279284	6/5/2013	5000	50+ MONTHLY	13002278	AD: 1/4 PAGE	265
279285	6/5/2013	ACC40	ACCURATE MAIL SERVICES	13003150	INK CARTRIDGE	79.95
279286	6/5/2013	ADE09	A.D.E. SYSTEMS INC.	13002962	EXHAUST FAN PARTS	150
279287	6/5/2013	ADM00	ADMIN OFFICE OF THE COURT	13004239	FEES FOR COURT FILING	2500

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279288	6/5/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13002396	LIQUID OXYGEN	275
279289	6/5/2013	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	325
279290	6/5/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	12006379	FIRE SAFETY SPRINKLER SYSTEM	20978.4
279291	6/5/2013	ALT11	ALTERNATIVES FOR SENIORS	13002628	AD: 1/4 PAGE, COLOR, NJ	1920
279292	6/5/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	250
279293	6/5/2013	AME10K	AMERICAN MARKING SYSTEM	13003708	SELF-INKING DATERS	487.77
279294	6/5/2013	AME5M	AMERICAN ASSOC OF NURSE	13003245	MEMBERSHIP RENEWAL: ONE YEAR	110
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22466.38
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22074.7
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22821.71
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22283.12
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22323.23
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22204.35
279296	6/5/2013	ARA11	ARAMARK UNIFORM SERVICE	13000162	LAB COAST CLEANING & RENTAL	353.64
279297	6/5/2013	ASS14	ASSOCIATED HUMANE SOCIET	13003438	ANIMAL CONTROL SERVICE	470
279298	6/5/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	517.85
279299	6/5/2013	ATL42	ATLANTIC TACTICAL	13001941	Energy Device Holders	228
279300	6/5/2013	ATL46	ATLANTIC AMBULANCE	13001312	AMBULANCE SERVICE	603.68
279301	6/5/2013	ATL48	ATLANTIC UNIFORM CO.	13001541	VEST	152.9
279302	6/5/2013	ATL53	ATLANTIC DIAG. LABORATORI	13001539	LABORATORY SERVICES	675
279302	6/5/2013	ATL53	ATLANTIC DIAG. LABORATORI	13003826	LABORATORY SERVICES	1275
279302	6/5/2013	ATL53	ATLANTIC DIAG. LABORATORI	13003826	LABORATORY SERVICES	3088
279303	6/5/2013	AUT15	AUTO SPA OF WESTFIELD	13001448	CAR WASH SERVICES	261.49
279303	6/5/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	30
279304	6/5/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	8910.1
279305	6/5/2013	AVA02	AVAYA COMMUNICATIONS	13003290	Maintenance on Telephones	16930.92
279306	6/5/2013	BAG01	BAG FACTORY THE	13003228	BAGS FOR LITTER PICKUP	1005
279306	6/5/2013	BAG01	BAG FACTORY THE	13003580	BAGS FOR LITTER PICKUP	540
279307	6/5/2013	BAS09	BASTARDI ANTHONY	13002466	WATERCOLOR TECHNIQUES WORKSH	47.96
279307	6/5/2013	BAS09	BASTARDI ANTHONY	13002466	WATERCOLOR TECHNIQUES WORKSH	400
279308	6/5/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	172.8
279309	6/5/2013	BB00	B & B PRESS	13001972	PRINTING SERVICES	123455
279310	6/5/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	2812.5

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279311	6/5/2013	BER63	BERKELEY INTERNAL MEDICIN	13002970	MEDICAL SERVICES	12779
279312	6/5/2013	BER66	BERNHARDT GRACE	13002646	INSTRUCTOR	60
279313	6/5/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1412.5
279314	6/5/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	450
279315	6/5/2013	BOY26	BOY SCOUT TROOP 330	13003044	CLEAN COMMUNITIES CLEAN UP	300
279316	6/5/2013	BRI02	BRIDGEWAY REHABILITATION	12006200	12 PGR 116 OUTREACH PROJECT	5034.86
279317	6/5/2013	BRO59	BROWN'S FUNERAL HOME INC	13003750	INDIGENT BURIAL	2840
279318	6/5/2013	CAB15	CABLEVISION	13002429	CABLE SERVICES	320.1
279319	6/5/2013	CAL50	CALERO MIGUEL	13003992	REFUND TREASURY	17
279320	6/5/2013	CAM34	CAMMPS INC.	13001932	HARDEE SKID MOUNTED SPRAYER	3430
279321	6/5/2013	CAP29	CAPOZZI OVERHEAD DOORS, I	13001316	DOOR & GATE SYSTEMS SERVICE	1358.4
279322	6/5/2013	CAT08	CATHOLIC CHARITIES OF THE	13003244	PROFESSIONAL SERVICES	19140
279322	6/5/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	2616.06
279323	6/5/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1650
279324	6/5/2013	CIN23	CINTAS FIRST AID & SAFETY #	13000393	RESTOCK FIRST AID	156.13
279325	6/5/2013	CIT11	CITYSIDE ARCHIVES LTD	13000950	Offsite storage of tapes	172.18
279326	6/5/2013	CIT36	CITY OF RAHWAY C/O	13001870	WATER UTILITY	440.09
279327	6/5/2013	CLA23	CLASSIC THYME	13002873	COOKING PROGRAM	240
279327	6/5/2013	CLA23	CLASSIC THYME	13002873	COOKING PROGRAM	60
279328	6/5/2013	CLE06	CLEVELAND TIRE	13002259	BRIDGESTONE TIRES	1183.87
279328	6/5/2013	CLE06	CLEVELAND TIRE	13003756	BRIDGESTONE TIRES	433.38
279329	6/5/2013	CNA01	C N A SERVICES	13002516	PROMOTIONAL ITEMS	275.4
279330	6/5/2013	COM00	COMCAST	13003810	CABLEVISION SERVICES	3351.08
279331	6/5/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	36883.25
279331	6/5/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1477.61
279331	6/5/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1361.75
279332	6/5/2013	CRA00	CRAFTMASTER HARDWARE C	13002690	6 PIN SIDE BAR ASSY.	1380
279333	6/5/2013	CRA12	CRANFORD TOWNSHIP OF	13004472	SPONSORSHIP	5000
279334	6/5/2013	CRA30	CRANFORD HOCKEY CLUB	13002645	INSTRUCTOR	2759.06
279335	6/5/2013	CRE03	CREATIVE VISUAL SYSTEMS	13003532	MAGNETIC VINYL	179.84
279336	6/5/2013	CRO00	CROKER FIRE SAFETY CORP	13001871	FIRE AND DISASTER DRILLS	250.6
279337	6/5/2013	CYC00	CYCLE CHEM INC	13003109	USED PAINT REMOVAL	2000
279337	6/5/2013	CYC00	CYCLE CHEM INC	13004113	USED PAINT REMOVAL	74.86

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279338	6/5/2013	DAR00	DARA'S CATERERS	13000341	REFRESHMENT/BLANKET	76.2
279339	6/5/2013	DAR06	DART SEASONAL PRODUCTS I	13001406	PELADOW CALCIUM PELLETS	2390
279340	6/5/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	25
279341	6/5/2013	DEE06	DEER CARCASS REMOVAL SE	13000916	DEER CARCASS REMOVAL	1690
279342	6/5/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	22.99
279342	6/5/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	4.18
279342	6/5/2013	DEE08	DEER PARK WATER	13004820	BLANKET FOR WATER-FINANCE	53.85
279343	6/5/2013	DEG04	DEGEORGE JEWELERS	13001242	UNIFORM ACCESSORY	2300
279344	6/5/2013	DEL53	DELL MARKETING L.P.	13003927	Software Licenses	224450.18
279345	6/5/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	20
279345	6/5/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	800
279345	6/5/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	780
279346	6/5/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13000044	HOSPITAL SUPPLIES	57.99
279347	6/5/2013	DIT04	DITTO COPY SYSTEMS	13004071	copier repair	105
279348	6/5/2013	DRE08	DREYER'S LUMBER & HARDWA	13001006	BLANKET: HARDWARE SUPPLIES	26.07
279349	6/5/2013	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	1264.2
279349	6/5/2013	ECO13	ECOMM TECHNOLOGIES	13000742	Telecommunications Support	612.5
279350	6/5/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	3264
279350	6/5/2013	ELI29	ELIZABETH HOUSING AUTHORI	12008166	12 SPC 103 HOUSING	32488.7
279351	6/5/2013	EMC00	EMCO ELEVATOR MAINTENAN	13000663	ELEVATOR MAINTENANCE	8170.75
279352	6/5/2013	EPL00	EPLUS TECHNOLOGY INC	13000930	COMPUTER EQUIPMENT/WSCA 83083	14873.81
279352	6/5/2013	EPL00	EPLUS TECHNOLOGY INC	13001759	Firewall managed services	6175
279352	6/5/2013	EPL00	EPLUS TECHNOLOGY INC	13002228	SMartnet/Cisco Equipment	28001.43
279353	6/5/2013	EVA17	EVAWI-END VOILENCE AGAINS	13002812	REGISTRATION	625
279354	6/5/2013	EZP02	E-Z PASS- NJ	13004476	E-Z PASS FEES	1000
279355	6/5/2013	FAM13	FAMILY PUBLICATIONS	13003579	ADVERTISEMENT	400
279355	6/5/2013	FAM13	FAMILY PUBLICATIONS	13003579	ADVERTISEMENT	410
279356	6/5/2013	FIS20	FISHER SCIENTIFIC CO LLC	12009074	CENTRIFUGE	2717.45
279357	6/5/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	100
279357	6/5/2013	FLE07	FLEISCHMAN COLLEEN	13003002	PSYCHIATRIC SERVICES: WEEKENDS	600
279358	6/5/2013	FLY10	FLYNN AND SON FUNERAL HO	13003929	INDIGENT BURIAL	1550
279359	6/5/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	548.03
279360	6/5/2013	FOU19	42/DESIGN FAB STUDIOS, INC	13004008	REFURBISHING OF EXHIBITS	4973

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279361	6/5/2013	GAG02	GAGEN STEPHANIE A CCR	13004138	TRANSCRIPT	264
279362	6/5/2013	GAR29	GARWOOD AUTO PARTS CO	13003083	AUTO & LIGHT TRUCK PARTS	681.97
279363	6/5/2013	GEN32	GENESIS ELDERCARE REHAB	13000353	SPEECH THERAPY SERVICE	15274.37
279363	6/5/2013	GEN32	GENESIS ELDERCARE REHAB	13002399	SPEECH THERAPY SERVICE	5851.31
279363	6/5/2013	GEN32	GENESIS ELDERCARE REHAB	13002400	PHYSICAL THERAPY SERVICE	58220.32
279363	6/5/2013	GEN32	GENESIS ELDERCARE REHAB	13002401	OCCUPATIONAL THERAPY SERVICE	40153.5
279363	6/5/2013	GEN32	GENESIS ELDERCARE REHAB	13003795	OCCUPATION THERAPY SERVICES	10633.91
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13003642	AUTO COLLISION REPAIR	71.19
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13003642	AUTO COLLISION REPAIR	279.01
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13004135	AUTO COLLISION REPAIR	5891.17
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13004135	AUTO COLLISION REPAIR	108.83
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13004178	AUTO BODY REPAIR	2396.68
279365	6/5/2013	GOL05	GOLDEN NOTE ENTERTAINME	13002872	PERFORMANCE	140
279365	6/5/2013	GOL05	GOLDEN NOTE ENTERTAINME	13002872	PERFORMANCE	555
279366	6/5/2013	GRA60	GRAINGER	13002522	STORAGE BOXES (JOBOX)	1092.93
279367	6/5/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	750
279367	6/5/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	750
279367	6/5/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	750
279368	6/5/2013	GRI24	GRIFFIN AUTO-MANUAL SALES	13003643	SOFTWARE UPDATE	4819
279369	6/5/2013	HAN23	HANEY'S PAINT CENTER	13001138	BLANKET: PAINT & RELATED SUP.	376.89
279370	6/5/2013	HCE00	H C EQUITIES	13003724	MONTHLY RENT	237604.52
279371	6/5/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	6472.76
279372	6/5/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	2850.31
279372	6/5/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	3034.82
279373	6/5/2013	HOM01	HOME NEWS TRIBUNE	13004136	LEGAL AD-AFFIIDAVIT	55.8
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
279374	6/5/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490

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279375	6/5/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	92.97
279376	6/5/2013	HOS03	HOSPITAL NEWSPAPER	13003452	AD: 1/4 PG, COLOR: MAY 2013	425
279377	6/5/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13003802	HPAE RETIREE MEDICAL TRUST	1290.52
279378	6/5/2013	ICL00	ICLE	13004025	WEBINAR REGISTRATION	100
279379	6/5/2013	INL01	INLINGUA SCHOOL OF LANGU	13004401	Translation of letter	90
279380	6/5/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	917.6
279381	6/5/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	949.14
279381	6/5/2013	JEW00	JEWEL ELECTRIC SUPPLY	13003335	Batteries	20.4
279381	6/5/2013	JEW00	JEWEL ELECTRIC SUPPLY	13003645	INDUSTRIAL BATTERIES	388.8
279382	6/5/2013	JFK04	JFK ADULT MEDICAL DAY PRO	13004110	13 APC 115 HEALTH CARE SERVICE	1438
279382	6/5/2013	JFK04	JFK ADULT MEDICAL DAY PRO	13004110	13 APC 115 HEALTH CARE SERVICE	1653.7
279382	6/5/2013	JFK04	JFK ADULT MEDICAL DAY PRO	13004110	13 APC 115 HEALTH CARE SERVICE	1366.1
279383	6/5/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	7391
279384	6/5/2013	JOH15	JOHN R KNABB & SONS	13003446	HAY	9813.75
279384	6/5/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	2018.4
279385	6/5/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	849.31
279386	6/5/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	5790.25
279386	6/5/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	5842
279386	6/5/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	6750.5
279386	6/5/2013	KEE00	KEEFE SUPPLY COMPANY	13003601	12 OZ.COFFEE CUPS	2232
279387	6/5/2013	KEE07	KEEMO INC	13002496	REFRESHMENTS FOR FUNCTION	200
279388	6/5/2013	KOL02	KOLOGI EDWARD J ESQ	12005674	LEGAL SERVICES	125
279388	6/5/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	712.5
279388	6/5/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	468.75
279388	6/5/2013	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	937.5
279389	6/5/2013	KON05	KONICA MINOLTA BUS SOLUTI	13002302	BIZHUB COPY COPIERS	995.02
279390	6/5/2013	KON07	KONICA MINOLTA BUSINESS S	13003053	copier blanket	50.4
279391	6/5/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	397.36
279391	6/5/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	76.43
279391	6/5/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	99.34
279392	6/5/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	176.5
279393	6/5/2013	LAV02	LA VOZ	13001059	LEGAL ADS	178.97
279393	6/5/2013	LAV02	LA VOZ	13004400	LEGAL ADS	309.54

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279394	6/5/2013	LAV04	LAVEGLIO JENNIFER	13004393	FIRST PLACE PROFESSIONAL	300
279395	6/5/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13001856	SOCK BEAN BAG	5532
279396	6/5/2013	LEF01	LEFFERS BEVERLY MD	13002044	PROFESSIONAL SERVICES	1250
279397	6/5/2013	LEO08	LEONS CATERING SERVICE	13003603	BLANKET FOR FOOD	520
279398	6/5/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	12009988	LAW BOOKS	937
279398	6/5/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13001442	LAW BOOKS AND PUBLICATIONS	784.08
279399	6/5/2013	LIN51	LINDEN SENIOR HOUSING LLC	12000124	CONSTRUCT LOW INCOME HOUSING	90000
279400	6/5/2013	MAD08	MADISON PLUMBING SUPPLY	13002928	PLUMBING SUPPLIES	596.31
279400	6/5/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	2990.92
279401	6/5/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	583.19
279402	6/5/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	13285.27
279403	6/5/2013	MAT09	MATRIX NEW WORLD ENGINE	13002197	LSRP ENVIRONMENTAL PROF SERV	11083.55
279404	6/5/2013	MEL05	MELLY MEL PRODUCTIONS	13004482	SPONSORSHIP	5000
279405	6/5/2013	MIC58	MICTA	13003545	membership	100
279406	6/5/2013	MIL65	MILES TECHNOLOGIES IT SALE	13000850	SOFTWARE SUPPORT	562.98
279407	6/5/2013	MIT04	MITCHELL PRODUCTS	13001733	drainage at Galloping Hill	3917
279408	6/5/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003222	MAINT. & REPAIR BED,WHEELCHAIR	1105.65
279409	6/5/2013	MOR56	MORNING STAR COMMUNITY	13001975	MONTHLY RENT	6732
279410	6/5/2013	MOT14	MOTOROLA INC	12005846	RADIO NETWORK REBANDING	250000
279410	6/5/2013	MOT14	MOTOROLA INC	12005846	RADIO NETWORK REBANDING	180015.5
279411	6/5/2013	MOT15	MOTIVATORS INC	13002075	PROMOTIONAL PRODUCT/TOTE BAG	820
279412	6/5/2013	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	67.95
279413	6/5/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	84
279414	6/5/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	371.6
279415	6/5/2013	NATR1	NATIONAL RESEARCH CORPO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	1795.5
279415	6/5/2013	NATR1	NATIONAL RESEARCH CORPO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	2565
279416	6/5/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12007825	PROFESSIONAL SERVICES	1408.5
279417	6/5/2013	NEL05	NELBUD SERVICES GROUP, IN	13001183	PUMP GREASE TRAPS IN KITCHEN	1000
279418	6/5/2013	NEO02	NEOPOST USA INC	13003501	SUPPLIES FOR MAIL MACHINE	148.99
279419	6/5/2013	NES03	NESTLE WATERS NORTH AME	12008919	BOTTLED WATER	27
279419	6/5/2013	NES03	NESTLE WATERS NORTH AME	13000441	BOTTLED WATER	23.15
279419	6/5/2013	NES03	NESTLE WATERS NORTH AME	13000939	BOTTLE WATER	43.89
279419	6/5/2013	NES03	NESTLE WATERS NORTH AME	13000954	DRINKING WATER	47.68

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279419	6/5/2013	NES03	NESTLE WATERS NORTH AME	13001009	Water	82.47
279420	6/5/2013	NET05	NETWORK MGMT SOLUTIONS I	13000320	NETWORK INSTALLATION	2400
279421	6/5/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	20655
279421	6/5/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	10525
279421	6/5/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	9075
279422	6/5/2013	NEW4P	NEW JERSEY EMERGENCY	13003599	COURSE REGISTRATION	100
279423	6/5/2013	NEW4Q	NJ DEPT OF LABOR & WORKF	13004704	Employer NJ 927	1770.92
279424	6/5/2013	NJD70	NJDEP BUREAU OF REV	13004158	HAZARDOUS WASTE MONITORING	30
279425	6/5/2013	NJL03	NJ LEAGUE OF MUNICIPALITIE	12008106	REGISTRATION FEE	55
279425	6/5/2013	NJL03	NJ LEAGUE OF MUNICIPALITIE	12008114	REGISTRATION	55
279426	6/5/2013	NJN00	NJN PUBLISHING CO	13002631	ADS IN "SURBURBAN NEWS"	840.94
279427	6/5/2013	NJS72	TREASURER-STATE OF NEW J	13003312	RECYCLING COMPLIANCE	2282.5
279427	6/5/2013	NJS72	TREASURER-STATE OF NEW J	13003715	HAZARDOUS WASTE COMPLIANCE	30
279427	6/5/2013	NJS72	TREASURER-STATE OF NEW J	13004366	INITIAL MACHINE REGISTRATION	101
279428	6/5/2013	NOR56	NORTH JERSEY MEDIA GROUP	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
279429	6/5/2013	ONE19	ONE STOP DELI& CONVENIEN	13000284	REFRESHMENT/BLANKET	49.15
279430	6/5/2013	PAI03	PAIGE CO THE	13001827	BANKER BOXES	958.5
279431	6/5/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	5592
279432	6/5/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	205.11
279432	6/5/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	298.3
279432	6/5/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	298.3
279432	6/5/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	289.91
279432	6/5/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	153.88
279433	6/5/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	66.75
279434	6/5/2013	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	506.08
279434	6/5/2013	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	506.08
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	14995
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	1761
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	17641
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	1762
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290

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279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	1563
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	1563
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	1563
279436	6/5/2013	PLA51	PLAINFIELD MADISON PARK LL	13003700	MONTHLY RENT	7160.05
279437	6/5/2013	POS03	POSITIVE PROMOTIONS	13002987	VOLUNTEERS LAPEL PIN WITH	522.11
279438	6/5/2013	PRE28	PRESS GANEY ASSOC INC	13002395	BEHAVIORAL HEALTH INPATIENT	223.67
279439	6/5/2013	PRE36	PREFERRED PETROLEUM	13003641	FUEL SIGHT MAINTENENCE	1392.04
279439	6/5/2013	PRE36	PREFERRED PETROLEUM	13004467	FUEL SIGHT MAINTENENCE	777.35
279440	6/5/2013	PRE47	PRESTIGE AUTO WASH	13003107	CAR WASH SERVICES	332.24
279441	6/5/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13002382	FAX TONER CARTRIDGE	118
279442	6/5/2013	PRO08	PROFESSIONAL GOV'T EDUCA	13003029	REGISTRATION	90
279443	6/5/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	1411.29
279444	6/5/2013	PUL04	PULSE MEDICAL TRANSPORTA	13000074	AMBULANCE SERVICE	2866
279445	6/5/2013	PWS01	PWSMA - CONCERTS	13004494	SPONSORSHIP	4000
279446	6/5/2013	RAH01	RAHWAY BUSINESS MACHINE	13001881	OFFICE MACHINE REPAIRS	162.45
279446	6/5/2013	RAH01	RAHWAY BUSINESS MACHINE	13004022	printer service	822.61
279447	6/5/2013	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	73.46
279447	6/5/2013	REN01	PALUMBO & RENAUD, ESQS.	13004581	LEGAL SERVICES	1292.04
279448	6/5/2013	REP09	REPORTERS TRANSCRIPTION	13002005	MEDICAL TRANSCRIPTION SERVICE	445.53
279449	6/5/2013	RHO04	RHODES JOHN	13004209	SECOND PLACE INTERMEDIATE	200
279450	6/5/2013	RIC01	RICCIARDI BROTHERS	13003077	PAINT AND SUPPLIES	776.63
279451	6/5/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
279451	6/5/2013	RIC46	RICOH USA, INC.	13001621	Replacement Copier	124.95
279451	6/5/2013	RIC46	RICOH USA, INC.	13001623	replacement copier	197.39
279451	6/5/2013	RIC46	RICOH USA, INC.	13004558	copier payments	441.84
279452	6/5/2013	RIG02	RIGGINS INC	13002422	GASOLINE	63098.05
279452	6/5/2013	RIG02	RIGGINS INC	13004064	GASOLINE	27262.95
279453	6/5/2013	ROM15	ROMA ENTERPRISES INC	13002870	KITCHEN SUPPLIES	130.15
279454	6/5/2013	ROS07	ROSELLE GLASS CO INC	13003706	REPLACEMENT WINDOW GLASS	425
279455	6/5/2013	ROS20	ROSENBERG & ASSOCIATES	13003809	TRANSCRIPT	623.75
279456	6/5/2013	ROT08	ROTONDO'S	13001930	BLANKET FOR CATERING	592.5
279457	6/5/2013	RUB02	RUBBERCYCLE INC	13003043	TIRE DISPOSAL	202
279458	6/5/2013	RUS03	RUSSELL REID-WASTE HAULIN	13000936	PORTABLE TOILETS	821.54

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279458	6/5/2013	RUS03	RUSSELL REID-WASTE HAULIN	13000936	PORTABLE TOILETS	602.61
279458	6/5/2013	RUS03	RUSSELL REID-WASTE HAULIN	13000936	PORTABLE TOILETS	2379.56
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXT	13002800	13 APC 120 UC SENIOR NUTRITION	6108.75
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXT	13002800	13 APC 120 UC SENIOR NUTRITION	5858.06
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXT	13002800	13 APC 120 UC SENIOR NUTRITION	6033.07
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXT	13002800	13 APC 120 UC SENIOR NUTRITION	6439.85
279460	6/5/2013	RUT24	RUTGERS NOISE TECH ASSIST	13003380	BLANKET PO/ TRAINING	390
279461	6/5/2013	SAF22	SAFEGUARD DOCUMENT DES	13003605	DOCUMENT SHREDDING SERVICE	300
279462	6/5/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	3268.82
279462	6/5/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	12206.57
279462	6/5/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	4382.47
279462	6/5/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2512.5
279462	6/5/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2695.4
279463	6/5/2013	SAG09	SAGE SOFTWARE INC	13004430	FOR SOFTWARE LICENSING RENEWAL	22973.39
279464	6/5/2013	SCO37	SCOTCH PLAINS TOWNSHIP	13003751	SEWER 2013	875
279465	6/5/2013	SEV00	SEVELLS AUTO BODY	13003088	TOWING SERVICES	106
279466	6/5/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003896	PAINT AND SUPPLIES	682
279467	6/5/2013	SIT03	SITONIT SEATING/EXEMPLIS C	13001631	CHAIRS	2030.4
279468	6/5/2013	SMI63	SMITH MOTORS REALTY CORP	13004731	RENT / TAXES	30000
279468	6/5/2013	SMI63	SMITH MOTORS REALTY CORP	13004731	RENT / TAXES	9325.8
279469	6/5/2013	SPR30	SPRICIGO ANGELINA	13004214	SECOND PLACE YOUTH AWARD	50
279470	6/5/2013	STA RUN	STAR LEDGER THE	13002605	ADVERTISING	2423.48
279471	6/5/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	256.17
279471	6/5/2013	STA1W	STAPLES ORDER RESOLUTION	13000248	OFFICE SUPPLIES	272.25
279471	6/5/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	1838.7
279472	6/5/2013	STR20	STRATEGIC MEDIA GROUP	13002629	COMMUNICATION SERVICES	2972.5
279472	6/5/2013	STR20	STRATEGIC MEDIA GROUP	13003457	COMMUNICATION SERVICES	2127.5
279473	6/5/2013	TEL00	TELE-MEASUREMENTS INC	13002312	VIDEO EQUIPMENT	14515.6
279473	6/5/2013	TEL00	TELE-MEASUREMENTS INC	13002321	VIDEO EQUIPMENT	14114
279474	6/5/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
279475	6/5/2013	TRI22	TRINITAS REGIONAL MEDICAL	13002694	13 ACL 103 DRUG ABUSE GRANT	50052.5
279475	6/5/2013	TRI22	TRINITAS REGIONAL MEDICAL	13002694	13 ACL 103 DRUG ABUSE GRANT	10400
279476	6/5/2013	TRI23	TRINITAS HOSPITAL	13003839	CLINICIAN AT CHILD ADV, CTR.	11960

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279477	6/5/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
279478	6/5/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	106
279479	6/5/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	1538.74
279480	6/5/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1095301.5
279481	6/5/2013	UCP01	UCPC BEHAVIORAL HEALTHCA	13002808	13 ALC 111 ALCOHOL/DRUG ABUSE	20179
279482	6/5/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	2677.72
279482	6/5/2013	UCU00	UC UTILITIES AUTHORITY	13001970	TIPPING FEES	2662.58
279482	6/5/2013	UCU00	UC UTILITIES AUTHORITY	13004000	TIPPING FEES	183.73
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004754	PROVIDING FUNDS FOR UC VO-TECH	105636
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004754	PROVIDING FUNDS FOR UC VO-TECH	2310
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004754	PROVIDING FUNDS FOR UC VO-TECH	29053
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004755	PROVIDING FUNDS FOR UC VO-TECH	194.9
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004755	PROVIDING FUNDS FOR UC VO-TECH	750
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004755	PROVIDING FUNDS FOR UC VO-TECH	3978.48
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004755	PROVIDING FUNDS FOR UC VO-TECH	2686.98
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004755	PROVIDING FUNDS FOR UC VO-TECH	1271.5
279483	6/5/2013	UCV00	UC VO-TECH CENTER	13004755	PROVIDING FUNDS FOR UC VO-TECH	11965
279484	6/5/2013	ULT04	ULINE	13003430	2 TIER/3 WIDE LOCKER	581
279485	6/5/2013	UMD10	UMDNJ-DEPT OF RADIOLOGY	12009015	X-RAYS	900
279486	6/5/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	6
279487	6/5/2013	UNI22	UNION TOWNSHIP COMM ACT	13004111	13 APC 127 COMPANION AIDE PROG	4192
279487	6/5/2013	UNI22	UNION TOWNSHIP COMM ACT	13004111	13 APC 127 COMPANION AIDE PROG	4608
279487	6/5/2013	UNI22	UNION TOWNSHIP COMM ACT	13004111	13 APC 127 COMPANION AIDE PROG	4848
279488	6/5/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	31
279489	6/5/2013	URB07	URBAN WORKFORCE ADVANT	13001148	UWA NEG Temp Employs	7055.08
279490	6/5/2013	USA01	USA ARCHITECTS PLANNERS	12000967	ON CALL ARCHITECTURE SERVICES	304.49
279491	6/5/2013	USP04	U S POSTAL SERVICE	13004803	BLANKET FOR POSTAGE	100000
279492	6/5/2013	USP07	US POSTACUTE SERVICE SOL	13003276	ASSIST IN INCREASING OCCUPANCY	1987
279492	6/5/2013	USP07	US POSTACUTE SERVICE SOL	13003761	CONSULTING SERVICE TO INCREASE	1987
279493	6/5/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	6907.92
279493	6/5/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	684.2
279494	6/5/2013	VER08	VERIZON WIRELESS	13003797	WIRELESS SERVICE	6756.89
279496	6/5/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	123.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279496	6/5/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	455.9
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	1540
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	229.25
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	33.2
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	221.32
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	115.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	261.82
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	32.3
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	498.94
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	20095.51
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.57
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	104.95
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	1967.6
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	446.37
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	639.64
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	1548.76
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	89.7
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	61.2
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	142.18
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	106.95
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	241.09
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	87.87
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	78.4
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	3782
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	32.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	23.12
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	245.34
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	141.05
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	130.17
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	227.93
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	62.2
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	17033.95
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	32.3
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	52.07
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	58.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	56.94
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	130.17
279496	6/5/2013	VER09	VERIZON	13003198	LOCAL TELEPHONE SERVICE	2151.11
279496	6/5/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	10812.92
279496	6/5/2013	VER09	VERIZON	13004130	ONE STOP TELEPHONE PAYMENTS	191.2
279496	6/5/2013	VER09	VERIZON	13004130	ONE STOP TELEPHONE PAYMENTS	1160.77
279497	6/5/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	34.16
279498	6/5/2013	VER53	VERIZON BUSINESS	13000502	T-1 LINE ACCT# Y2709850	823.85
279498	6/5/2013	VER53	VERIZON BUSINESS	13003399	T-1 LINE ACCT# Y2709850	348.99
279499	6/5/2013	VIE03	VIERSMA SALES & SERVICE LL	13002896	BALLFIELD CONDITIONERS	9996
279500	6/5/2013	VIV00	VIVA GROUP THE LLC	13000834	TOOLS & SUPPLIES MRO	164.9
279501	6/5/2013	WBM00	W B MASON	13003138	PENTEL PENS	40.32
279501	6/5/2013	WBM00	W B MASON	13003285	BINDERS AND INSERTS	133.5
279501	6/5/2013	WBM00	W B MASON	13003286	EXPANSION WALLETS	49.3
279501	6/5/2013	WBM00	W B MASON	13003435	OFFICE SUPPLIES	363.8
279501	6/5/2013	WBM00	W B MASON	13003632	OFFICE SUPPLIES	310.71
279501	6/5/2013	WBM00	W B MASON	13004070	OFFICE SUPPLIES	169.88

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279502	6/5/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	771.98
279502	6/5/2013	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	653.5
279503	6/5/2013	WEL07	WELCO CGI	13001560	PORTABLE OXYGEN & SUPPLIES	2403.14
279504	6/5/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	218.28
279504	6/5/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	20.4
279506	6/5/2013	WWG02	W W GRAINGER INC.-CRANFO	12008730	BLANKET: ELECTRICAL SUPPLIES	371.19
279506	6/5/2013	WWG02	W W GRAINGER INC.-CRANFO	12008730	BLANKET: ELECTRICAL SUPPLIES	99.99
279506	6/5/2013	WWG02	W W GRAINGER INC.-CRANFO	12008733	BLANKET: ELECTRICAL SUPPLIES	64.2
279507	6/5/2013	XER14	XEROX CORPORATION	13000084	COPY MACHINE:WORK CTR 513H1	105
279507	6/5/2013	XER14	XEROX CORPORATION	13003026	copier blanket	572
279508	6/5/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	258.62
279508	6/5/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	291.69
279508	6/5/2013	XTE00	XTEL COMMUNICATION INC	13002913	Telephone Service	2037.48
279509	6/5/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
279509	6/5/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
279509	6/5/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1504
279509	6/5/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1410
279509	6/5/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
279510	6/5/2013	YMC07	YMCA OF EASTERN UNION CO	13003692	TEMPORARY SHELTER	268
279511	6/5/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	13002892	CONSULTING SERVICE:MEDICARE	2000
279511	6/5/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	13003759	MEDICARE & INSURANCE BILLING	39.64
1249	6/7/2013	USC05	U.S.CUSTOMS AND BORDER	13003890	RETURN OF OVERPAYMENT	379.33
1503	6/7/2013	MIL56	MILLER AUTO LEASING COMPA	11002871	VEHICLE LEASE	1137.99
1504	6/7/2013	PLA16	PLAINFIELD POLICE DEPT	13003361	REIMBURSEMENT FOR PERSONNEL	3453.39
1506	6/7/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1507	6/7/2013	TRI74	TRIANGLE COMMUNICATIONS,	12004629	INST. COMMUNICATION EQUIP.	360
1553	6/7/2013	THO09	THOMAS SCIENTIFIC	12005677	LABORATORY SUPPLIES	201.82
2091	6/7/2013	ATT00	ATTORNEY GEN LAW ENFORC	13004287	FORFEITURE DISTRIBUTION	2546.31
2092	6/7/2013	CLA04	CLARK POLICE DEPT	13004252	FORFEITURE DISTRIBUTION	1929.62
2093	6/7/2013	CRA09	CRANFORD POLICE DEPT	13004253	FORFEITURE DISTRIBUTION	5916.04
2094	6/7/2013	ELI36	ELIZABETH POLICE DEPT	13004254	FORFEITURE DISTRIBUTION	12161.59
2095	6/7/2013	HIL09	HILLSIDE POLICE DEPT	13004255	FORFEITURE DISTRIBUTION	9404.43
2096	6/7/2013	PLA16	PLAINFIELD POLICE DEPT	13004290	FORFEITURE DISTRIBUTION	807.42

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2097	6/7/2013	ROS12	ROSELLE PARK POLICE DEPT	13004291	FORFEITURE DISTRIBUTION	241.26
2098	6/7/2013	UNI24	UNION TWNSHP POLICE DEPT	13004292	FORFEITURE DISTRIBUTION	3248.91
279554	6/7/2013	ORI03	ORIENTAL TRADING CO	13004340	Promotional Supplies	12.99
279554	6/7/2013	ORI03	ORIENTAL TRADING CO	13004340	Promotional Supplies	69.61
279555	6/7/2013	TID01	TIDEWATER INC	13002434	MODULAR TRAINING FACILITY	53593.79
279555	6/7/2013	TID01	TIDEWATER INC	13002434	MODULAR TRAINING FACILITY	23333.77
279556	6/12/2013	1AG01	AGUILAR ANN	13004038	EMPLOYEE REIMBURSEMENT	125
279557	6/12/2013	1AL14	ALLEN THOMAS	13003499	WORK BOOT REIMBURSEMENT (2013)	100
279558	6/12/2013	1AR08	ARTHUR MARIE	13002337	EMPLOYEE REIMBURSEMENT	30
279559	6/12/2013	1AZ01	AZNAR, MARIVIC	13004282	EMPLOYEE REIMBURSEMENT	125
279560	6/12/2013	1BA08	BAKER JAMES	13003985	MILEAGE REIMBURSEMENT	17
279561	6/12/2013	1BAL79	Balo Meredith	13004319	REIMBURSEMENT	108.02
279562	6/12/2013	1BE59	BENZA PETER L	13004151	REIMBURSEMENT: NJ STATE BAR	225
279563	6/12/2013	1CA70	CARROLL DIANE	13003877	EMPLOYEE REIMBURSEMENT	84
279563	6/12/2013	1CA70	CARROLL DIANE	13003877	EMPLOYEE REIMBURSEMENT	19.88
279564	6/12/2013	1CL23	CLAES ROSANNE	13003495	EMPLOYEE REIMBURSEMENT	125
279565	6/12/2013	1CO1C	CONNELL THOMAS E	13004562	WORK RELATED EXPENSE REIMBURSE	78.38
279566	6/12/2013	1CO1I	COUNTS SHEILA	13004587	EMPLOYEE REIMBURSEMENT	125
279567	6/12/2013	1CR13	CRUSE AIDA	13004029	EMPLOYEE REIMBURSEMENT	125
279568	6/12/2013	1D04	D'ELIA SEBASTIAN	13004409	REIMBURSEMENT	131.67
279569	6/12/2013	1DE08	DECTER JOAN	13004212	MILEAGE REIMBURSEMENT	43.51
279570	6/12/2013	1DO30	DORIELAN EMMELYNE	13003858	EMPLOYEE REIMBURSEMENT	30
279571	6/12/2013	1ED11	EDOUARD, YOLETTE	13003779	EMPLOYEE REIMBURSEMENT	30
279572	6/12/2013	1EN00	ENDAYA, SAMUEL	13004091	EMPLOYEE REIMBURSEMENT	125
279573	6/12/2013	1FA00	FABIAN CHERYL	13004210	MILEAGE REIMBURSEMENT	42.94
279574	6/12/2013	1FE05	FELLNER PAUL	13003394	REIMBURSEMENTS	172.14
279575	6/12/2013	1FL12	FLEMMING MICHAEL RN	13004250	EMPLOYEE REIMBURSEMENT	125
279576	6/12/2013	1FR24	FROEHLICH RALPH CUSTODIA	13004783	PETTY CASH REIMBURSEMENT	197.92
279577	6/12/2013	1GE17	GERMAIN JOCELYNE	13004090	EMPLOYEE REIMBURSEMENT	125
279578	6/12/2013	1GO19	GOWOREK HELENA	13004129	REIMBURSEMENT	60.53
279579	6/12/2013	1GR36	GRINDLINGER COLLEEN	13004165	EMPLOYEE REIMBURSEMENT	125
279580	6/12/2013	1HE09	HENN MICHAEL	13004054	REGISTRATION REIMBURSEMENT	295
279581	6/12/2013	1HE42	HERNANDEZ NELSON	13004510	OVERTIME MEAL MONEY	17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279582	6/12/2013	1KO00	KOBITZ DENNIS	13004328	Reimbursement for refreshments	72.49
279583	6/12/2013	1KU12	KUBER, RYAN	13004659	KEAN REIMBURSEMENT	2040
279584	6/12/2013	1LA43	LALLO MONICA	13004260	MILEAGE REIMBURSEMENT	120.92
279585	6/12/2013	1LU05	LUBOW RAHEL C	13004222	Mileage reimbursement	88.14
279586	6/12/2013	1MA2A	MACOMBE, GILBERTHE	13004643	EMPLOYEE REIMBURSEMENT	125
279587	6/12/2013	1ME23	MERMAN STEVEN H ESQ	13004086	REIMBURSEMENT FOR PARKING	12
279588	6/12/2013	1ME33	MERIUS LUIDA	13004041	EMPLOYEE REIMBURSEMENT	125
279589	6/12/2013	1MO05	MOISE YOLLETTE	13004584	EMPLOYEE REIMBURSEMENT	125
279590	6/12/2013	1NW01	NWAODUH COMFORT H.	13004542	EMPLOYEE REIMBURSEMENT	30
279591	6/12/2013	1OP00	OPARA DESMOND	13004031	EMPLOYEE REIMBURSEMENT	125
279592	6/12/2013	1PE55	PELLETTIERE JAMES E	13004720	PETTY CASH	164.39
279593	6/12/2013	1PH00	PHANOR GABRIELLE	13004249	EMPLOYEE REIMBURSEMENT	125
279594	6/12/2013	1PI31	PISINO CYNTHIA (HSS II)	13004126	MILEAGE REIMBURSEMENT	35.25
279595	6/12/2013	1PO04	POSITAN KAREN E	13003945	REIMBURSEMENT	122.04
279596	6/12/2013	1RA22	RAYMOND BARBARA	13004164	EMPLOYEE REIMBURSEMENT	125
279597	6/12/2013	1RO62	ROUNTREE CHERON	13004364	reimbursement	70.43
279598	6/12/2013	1RO73	ROMAN RAYMOND	13004039	EMPLOYEE REIMBURSEMENT	125
279599	6/12/2013	1SA57	SAMANIEGO ARCACELI	13003776	EMPLOYEE REIMBURSEMENT	125
279600	6/12/2013	1ST50	STRANO LAUREN	13004267	REIMBURSEMENT	33.34
279601	6/12/2013	1TA14	TANSEY JAMES	13004465	AT & T WIRELESS	143.96
279602	6/12/2013	1TH12	THORNTON ELIZABETH	13004390	EMPLOYEE REIMBURSEMENT	125
279603	6/12/2013	1YA00	YANG LEE JU WU	13004410	EMPLOYEE REIMBURSEMENT	15.02
279603	6/12/2013	1YA00	YANG LEE JU WU	13004410	EMPLOYEE REIMBURSEMENT	99.99
279604	6/12/2013	AA02	A A ELECTRICAL CONT & DESI	13003725	ELECTRICAL REPAIRS	623.34
279605	6/12/2013	ACM03	A C MOORE CRAFT STORE	13000701	CRAFT ITEMS	207.41
279606	6/12/2013	ACU00	ACULABS INC	13002404	LABORATORY SERVICES	4585.23
279607	6/12/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	81
279607	6/12/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	268.69
279608	6/12/2013	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	1950
279609	6/12/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	13000884	FIRE ALARM SPRINKLER SYSTEM	1777.48
279609	6/12/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	13000884	FIRE ALARM SPRINKLER SYSTEM	1473.2
279610	6/12/2013	ALT13	ALT INGRID	13004682	REFUND	55
279611	6/12/2013	AMB07	AMBULANCE REIMBURSEMEN	13001333	Ambulance Reimbursement	32.67

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279611	6/12/2013	AMB07	AMBULANCE REIMBURSEMEN	13004119	AMBULANCE REIMBURSEMENT	512.92
279612	6/12/2013	AME10K	AMERICAN MARKING SYSTEM	13004116	Stamps	95.25
279612	6/12/2013	AME10K	AMERICAN MARKING SYSTEM	13004284	RUBBER STAMPS	57.75
279612	6/12/2013	AME10K	AMERICAN MARKING SYSTEM	13004384	HAND STAMPS	219.95
279613	6/12/2013	AME4H	AMERICAN INSTITUTE OF MEDI	13002345	12 WDW 145 JOB SKILLS	2106.66
279614	6/12/2013	AME9M	AMERICAN TRAFFIC SOLUTION	12009439	REFUND PERMIT # 38242	3200
279615	6/12/2013	AND34	ANDY MATT INC	13002788	LAWN MAINT/ SPRING	475
279616	6/12/2013	ANL00	A&N LANDSCAPING & GENERA	13004273	REFUND FOR PERMIT # 4424	620
279617	6/12/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1587.5
279618	6/12/2013	API00	APIC	13003739	MEMBERSHIP RENEWAL: ONE YEAR	215
279619	6/12/2013	APP10	APPROVED FIRE PROT CO INC	13002755	30 MINUTE FLARES	899.4
279619	6/12/2013	APP10	APPROVED FIRE PROT CO INC	13003347	METER CALIBRATION	509
279620	6/12/2013	APP22	APPLE INC	13003482	COMPUTER EQUIPMENT - WSCA	2931
279620	6/12/2013	APP22	APPLE INC	13003930	IPAD & MAC BOOK PRO	5332
279621	6/12/2013	APP28	APPEZZATO JOHN	13004317	REFUND FOR PERMIT # 4433	420
279623	6/12/2013	ART08	ARTS GUILD NEW JERSEY INC	12007122	2012 HEART GRANT RECIPIENT	1000
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13003552	AUTO & LIGHT TRUCK PARTS	2156.93
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13003552	AUTO & LIGHT TRUCK PARTS	1236.69
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	989.75
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	1870.51
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	995.27
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1184.93
279625	6/12/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	216.24
279626	6/12/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	494.47
279626	6/12/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	125.19
279627	6/12/2013	AZU02	A-Z UNION RENTAL	13003265	RENTAL OF TABLES FOR VOLUNTEER	120
279628	6/12/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	264.2
279628	6/12/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	803.23
279629	6/12/2013	BB00	B & B PRESS	13003682	PRINTING SERVICE	2196.63
279630	6/12/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13000071	PSYCHIATRIC SERVICES	125
279630	6/12/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	2250
279631	6/12/2013	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	646.8
279632	6/12/2013	BES23	BESTE BRIAN	12007115	2012 HEART GRANT RECIPIENT	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279633	6/12/2013	BI00	BI INCORPORATED	12009279	ANKLE MOUNTED TRACKING SYSTEM	882.1
279634	6/12/2013	BLE03	BLEJWAS ASSOCIATES	13001040	BLANKET: VARIOUS AIR FILTERS	1971.84
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	1344
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	360
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	3600
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	33
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	33
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	594
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	800
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	48
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	48
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1375
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	224
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	62.5
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	62.5
279636	6/12/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1475
279637	6/12/2013	BOR15	BOROUGH OF N. PROVIDENCE	12007124	2012 HEART GRANT RECIPIENT	496
279638	6/12/2013	BRI02	BRIDGEWAY REHABILITATION	13002809	13 ALC 113 ALCOHOL/DRUG ABUSE	20810
279638	6/12/2013	BRI02	BRIDGEWAY REHABILITATION	13002809	13 ALC 113 ALCOHOL/DRUG ABUSE	21412
279639	6/12/2013	BRI03	BRIGGS CORP	13001238	PATIENT MEDICAL CHART SUPPLIES	84.88
279640	6/12/2013	BUR03	BUREAU OF NATIONAL AFFAIR	13003697	RENEWAL (CRL01) #187576	1603
279641	6/12/2013	BUR47	BURLEW MECHANICAL, LLC	13000823	PLUMBING SERVICES PARTS	4729.82
279641	6/12/2013	BUR47	BURLEW MECHANICAL, LLC	13001896	PLMBING SERVICES	1800
279641	6/12/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	690.87
279641	6/12/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	1241.1
279641	6/12/2013	BUR47	BURLEW MECHANICAL, LLC	13002704	PLUMBING SERVICES - LABOR	118.32
279642	6/12/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
279643	6/12/2013	CAB03	CABLEVISION	13000893	CABLE SERVICE	58.64
279643	6/12/2013	CAB03	CABLEVISION	13004577	INTERNET AND PHONE SERVICE	786.7
279644	6/12/2013	CAP29	CAPOZZI OVERHEAD DOORS, I	13001316	DOOR & GATE SYSTEMS SERVICE	318
279645	6/12/2013	CAR56	CAROLINA BIOLOGICAL SUPPL	13003187	FLASK/PLATE GLASS MIRROR	30.35
279646	6/12/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1931.02
279646	6/12/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1917.28

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279647	6/12/2013	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	245
279648	6/12/2013	CAS40	CASA OF UNION COUNTY , INC	12007128	2012 HEART GRANT RECIPIENT	1000
279649	6/12/2013	CER23	CERTIFIED STEEL CO DIV	13000671	VARIOUS METAL SIZES & PIECES	355.82
279649	6/12/2013	CER23	CERTIFIED STEEL CO DIV	13002696	FLAT STEEL	142.7
279650	6/12/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	87.5
279651	6/12/2013	CHE07	CHERRY VALLEY TRACTOR SA	13000434	GROUNDS EQUIP. REPAIR PARTS	396.92
279651	6/12/2013	CHE07	CHERRY VALLEY TRACTOR SA	13002072	GROUNDS EQUIP. REPAIR PARTS	260.07
279652	6/12/2013	CIN23	CINTAS FIRST AID & SAFETY #	13002242	RESTOCKING FIRST AID CABINET	54.83
279652	6/12/2013	CIN23	CINTAS FIRST AID & SAFETY #	13003295	RESTOCKING FIRST AID CABINET	81.59
279653	6/12/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4339.11
279654	6/12/2013	CLA47	CLARK TOWNSHIP	12004512	SEWER WATER UTILITY	244
279654	6/12/2013	CLA47	CLARK TOWNSHIP	13002952	SEWER UTILTY	475
279655	6/12/2013	CLE06	CLEVELAND TIRE	13002047	BLANKET FOR TIRES	1749.44
279655	6/12/2013	CLE06	CLEVELAND TIRE	13003756	BRIDGESTONE TIRES	1164.22
279655	6/12/2013	CLE06	CLEVELAND TIRE	13003756	BRIDGESTONE TIRES	2961.58
279656	6/12/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	750.81
279656	6/12/2013	CNA01	C N A SERVICES	13002856	BLANKET PRINTER CARTRIDGES	2412.97
279656	6/12/2013	CNA01	C N A SERVICES	13002856	BLANKET PRINTER CARTRIDGES	1242.96
279656	6/12/2013	CNA01	C N A SERVICES	13003004	INK CARTRIDGES FOR PRINTERS	214.65
279656	6/12/2013	CNA01	C N A SERVICES	13003004	INK CARTRIDGES FOR PRINTERS	138.24
279656	6/12/2013	CNA01	C N A SERVICES	13003004	INK CARTRIDGES FOR PRINTERS	138.24
279656	6/12/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	1514.96
279657	6/12/2013	COL77	COLLABORATIVE SUPPORT PR	09009320	08 SPC 103 RENTAL ASST.	8919.82
279657	6/12/2013	COL77	COLLABORATIVE SUPPORT PR	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
279658	6/12/2013	COL81	COLLECTOR'S ARMOURY LTD	13003644	AMMUNITION	1766.55
279659	6/12/2013	COM73	COMPREHENSIVE PSYCH SER	13003973	PSYCHOLOGICAL EVALUATIONS	950
279660	6/12/2013	CON72	CONTINUUM VOICE & DATA SY	12007415	SOFTWARE MAINTENANCE	2571.07
279661	6/12/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	2174.47
279661	6/12/2013	COR53	CORE MECHANICAL INC.	13000824	AC/REFRIGERATION SYSTEM SERVIC	720
279662	6/12/2013	COR54	CORNERSTONE RECORDS MA	12009914	records storage services	870.8
279663	6/12/2013	COU09	COUNTY BUSINESS SYSTEMS I	13003039	OnSite Scanning for OPRA Req	1615.88
279664	6/12/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	1053
279665	6/12/2013	DAQ01	ROTH D'AQUANNI, LLC	13003784	LEGAL SERVICES	3662.5

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279666	6/12/2013	DAR00	DARA'S CATERERS	13003341	CATERING	260
279667	6/12/2013	DAR02	DARTCOR ENTERPRISES INC	13002735	CATERING SERVICES	5718.75
279668	6/12/2013	DAV02	DAVID ANGELITO	13004211	SECOND PLACE PROFESSIONAL	200
279669	6/12/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	500
279669	6/12/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	250
279670	6/12/2013	DEE06	DEER CARCASS REMOVAL SE	12007034	ROAD SWEEPING DISPOSAL SVCS	14595.53
279671	6/12/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	61.09
279671	6/12/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	16.88
279672	6/12/2013	DEL07	DELL COMPUTER CORP	13002289	BLANKET FOR SMALL VARIOUS	3180.79
279672	6/12/2013	DEL07	DELL COMPUTER CORP	13003426	MOUNTABLE UPS SYSTEM	1650.73
279673	6/12/2013	DEO01	DEO ELIZABETH	13004458	SANE, APRIL 2013	10
279673	6/12/2013	DEO01	DEO ELIZABETH	13004458	SANE, APRIL 2013	422.8
279674	6/12/2013	DER00	DERBY APPLIANCES INC	13004417	CLOTHES DRYER: WHIRLPOOL	524.13
279675	6/12/2013	DIV10	DIVISION OF CRIMINAL JUSTIC	13003257	REGISTRATION	500
279676	6/12/2013	EA00	E & A RESTAURANT SUPPLY	13004198	Small kitchen utensils	162.89
279677	6/12/2013	EBA00	E-BACKGROUNDCHECKS.COM	13000561	BACKGROUND CHECK SERVICES	23.72
279678	6/12/2013	ELE18	EL ESPECIALITO	13002630	ADS: 1/4 PAGE: EL ESPECIALITO	400
279679	6/12/2013	ELI03	ELITE TRANSCRIPT INC	12009341	COURT REPORTING SERVICE	29.8
279679	6/12/2013	ELI03	ELITE TRANSCRIPT INC	13002022	COURT REPORTING SERVICE	2232.86
279679	6/12/2013	ELI03	ELITE TRANSCRIPT INC	13003943	COURT REPORTING SERVICE	729.02
279680	6/12/2013	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	947.76
279681	6/12/2013	ELI52	ELIZABETH AUTO GLASS CO	13003091	AUTO GLASS & WINDSHIELDS	275
279682	6/12/2013	EML00	EMLAB P&K LLC	13005012	LAB ANALYSIS	1236
279683	6/12/2013	EPS04	EPSTEIN ANDREA	13003203	JUDGE FOR THE UNION COUNTY	150
279684	6/12/2013	EVE08	EVEREST INSTITUTE	12005723	11 WAD 177 TRAINING	1066.66
279685	6/12/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	17.91
279686	6/12/2013	FAS03	FASTENAL COMPANY	13003417	STEEL DRUM	1312.32
279687	6/12/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	85.11
279687	6/12/2013	FDR00	FDR HITCHES	13003909	SHELVING FOR UTILITY TRAILER	2192.95
279687	6/12/2013	FDR00	FDR HITCHES	13004326	HITCH PIN	223.46
279688	6/12/2013	FIR14	FIRST INDEPENDENT AUTO RE	13004047	TRANSMISSION REPAIR	634.48
279688	6/12/2013	FIR14	FIRST INDEPENDENT AUTO RE	13004657	TRANSMISSION REPAIR	1863.63
279689	6/12/2013	FIR50	FIRE FIGHTING EQUIPMENT C	13003368	CHEMGUARD CLASS A FOAM	14926.3

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279690	6/12/2013	FOR10	FORESTRY SUPPLIERS INC	13003178	UV LIGHT	112.4
279691	6/12/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	1045
279692	6/12/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	161.5
279693	6/12/2013	FRA54	FRANEK TECHNOLOGIES	13003277	POWER PROTECTION SYSTEM	6091
279694	6/12/2013	FRE42	FRED BEANS PARTS INC	13003084	OEM GM PARTS	481.4
279694	6/12/2013	FRE42	FRED BEANS PARTS INC	13003084	OEM GM PARTS	2910.94
279694	6/12/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	1418.25
279695	6/12/2013	FRI10	FRIENDS OF SPRINGFIELD	13003133	2013 ARTS RE-GRANT PROGRAM	900
279696	6/12/2013	FRO15	FRONTLINE ACADEMY, LLC	13002906	12/WIA ADULT/002 Contract	21280
279697	6/12/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	108
279698	6/12/2013	GAR29	GARWOOD AUTO PARTS CO	13003083	AUTO & LIGHT TRUCK PARTS	648.04
279698	6/12/2013	GAR29	GARWOOD AUTO PARTS CO	13004056	AUTO & LIGHT TRUCK PARTS	316.06
279699	6/12/2013	GAR41	GARDEN STATE OFFICE SYST	13002845	Shelving - GHCH	21471.24
279700	6/12/2013	GEO17	GEORGE'S AUTO REPAIR	13002493	AUTO BODY COLLISION REPAIR	1191.35
279700	6/12/2013	GEO17	GEORGE'S AUTO REPAIR	13003642	AUTO COLLISION REPAIR	1241.49
279700	6/12/2013	GEO17	GEORGE'S AUTO REPAIR	13004178	AUTO BODY REPAIR	603.32
279700	6/12/2013	GEO17	GEORGE'S AUTO REPAIR	13004762	AUTO COLLISION REPAIR	2037.36
279701	6/12/2013	GIB06	GIBLIN TARA	13004681	REFUND	200
279702	6/12/2013	GRA60	GRAINGER	13001473	STORAGE BOXES (JOBOX)	728.62
279702	6/12/2013	GRA60	GRAINGER	13002689	MISCELLANEOUS ITEMS	2468.25
279702	6/12/2013	GRA60	GRAINGER	13003790	CLEVIS HOOKS/DRILL BIT SET	380.4
279703	6/12/2013	GRE73	GREEN APPLE EQUIPMENT LL	13001578	REPAIR WASHERS & DRYERS	256.35
279703	6/12/2013	GRE73	GREEN APPLE EQUIPMENT LL	13003329	REPAIR WASHERS & DRYERS	1245.82
279704	6/12/2013	GTB00	G.T.B.M. INC,	13003469	MOBILE DATA SYSTEM	1939.3
279705	6/12/2013	HAI02	HAITIAN FLAG DAY PARADE	13004489	SPONSORSHIP	3000
279706	6/12/2013	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	7870
279707	6/12/2013	HAR05	HARGISS FREEMAN DEBRA	13003154	ASSIST WITH THE TWELTH ANNUAL	300
279708	6/12/2013	HEW05	HEWLETT PACKARD COMPAN	11009110	COMPUTER EQUIPMENT / WSCA	3819.36
279709	6/12/2013	HH00	H & H WHOLESALE	13001354	MASON SUPPLIES	1355.77
279710	6/12/2013	HIC00	HICKORY BATHING & HEALTHC	13000180	BATHING SUPPLIES FOR RESIDENTS	123.95
279711	6/12/2013	HIC07	HICKEY JOSEPH	13004205	FIRST PLACE TEEN AWARD WINNER	75
279712	6/12/2013	HIL14	HILTI INC	13002253	POWER TOOLS/ACCESSORIES-HILTI	291.01
279713	6/12/2013	HIL27	HILLSIDE PUBLIC LIBRARY	12007139	2012 HEART GRANT RECIPIENT	909

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279715	6/12/2013	HOL13	HOLT MACHINERY COMPANY	13003527	3-1550AW VIBRATORY PLATE	6291
279716	6/12/2013	HOR20	HORIZON BLUE CROSS BLUE S	13004917	2013 April Medical Premiums	3652943.1
279717	6/12/2013	HOR22	HORGAN DERMON ANTHONY	13004288	REFUND FOR PERMIT #38517	800
279718	6/12/2013	HUB01	HUB INTERNATIONAL	13003609	Insurance	29500
279718	6/12/2013	HUB01	HUB INTERNATIONAL	13004787	Liability Insurance	15158.21
279718	6/12/2013	HUB01	HUB INTERNATIONAL	13004802	Insurance	2150
279719	6/12/2013	HUD20	HUDSON COUNTY CORRECTIO	13001990	CHARGES FOR HOUSING OF INMATES	127635
279720	6/12/2013	IND04	INDUSTRIAL RUBBER COMPAN	13000459	HYDRAULIC PARTS	88.74
279720	6/12/2013	IND04	INDUSTRIAL RUBBER COMPAN	13001112	HOSES AND FITTINGS	141.18
279720	6/12/2013	IND04	INDUSTRIAL RUBBER COMPAN	13001112	HOSES AND FITTINGS	3557.69
279721	6/12/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	160.89
279722	6/12/2013	INL01	INLINGUA SCHOOL OF LANGU	13004265	Translation of ads for Primary	493.2
279723	6/12/2013	INS37	INSTITUTE OF MUSIC FOR	12007140	2012 HEART GRANT RECIPIENT	1250
279724	6/12/2013	INT88	INTERVENTION STRATEGIES	13002581	TO PROVIDE EMPLOYEE ASSISTANCE	4760
279725	6/12/2013	JAN06	JANT PHARMACAL CORPORAT	13004294	LABORATORY SUPPLIES	535
279726	6/12/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	39.83
279727	6/12/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	374.38
279728	6/12/2013	JEN04	JENSON & MITCHELL INC	13004689	HD TRAILER REPAIR	973.98
279729	6/12/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	1923.31
279729	6/12/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	1277.5
279729	6/12/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001848	ELECTRICAL SUPPLIES	729.57
279729	6/12/2013	JEW00	JEWEL ELECTRIC SUPPLY	13004179	BATTERIES	378.21
279730	6/12/2013	JFS00	JEWISH FAMILY SERVICE	13001712	13 APC 111 SENIORS	7708
279730	6/12/2013	JFS00	JEWISH FAMILY SERVICE	13001743	13 APC 110 ELDER SERVICES	3675
279731	6/12/2013	JOG00	JOGI CONSTRUCTION INC	12008025	REPLACEMENT OF CULVERTS/LI	66008.29
279732	6/12/2013	JOH15	JOHN R KNABB & SONS	13003446	HAY	3633.75
279732	6/12/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	2198.2
279733	6/12/2013	JOH1D	JOHN DEERE LANDSCAPES	13003636	NORTHEAST US WILDFLOWER MIX	402
279734	6/12/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	3610.77
279734	6/12/2013	JOH36	JOHNSTONE SUPPLY	13002271	HVAC SUPPLIES	1299.73
279734	6/12/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	220.62
279734	6/12/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	480.53
279735	6/12/2013	JUS04	JUST PLAIN DAVE'S	13004032	CATERING SERVICE	159.16

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279736	6/12/2013	JWG00	J W GOODLIFFE & SON	13000462	GAS & WELDING SUPPLIES	245.79
279736	6/12/2013	JWG00	J W GOODLIFFE & SON	13003396	LAB GASES CYLINDERS	327.53
279738	6/12/2013	KAN02	KANEN PSYCHOLOGICAL ASS	13001444	PROFESSIONAL SERVICES	260
279739	6/12/2013	KAY00	KAY PARK REC CORP	13003548	PEDAL BOAT PARTS	380
279740	6/12/2013	KCI00	KCI	13002414	RENTAL OF "VACUUM ASSISTED	3547.44
279741	6/12/2013	KEI00	KEISER THELMA L.	13004462	SANE, APRIL 2013	264.5
279741	6/12/2013	KEI00	KEISER THELMA L.	13004462	SANE, APRIL 2013	10
279742	6/12/2013	KON05	KONICA MINOLTA BUS SOLUTI	13002691	COPY MACHINE RENTAL	268.39
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	221.9
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS S	13001608	copier blanket	156.6
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	858.45
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	1260
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS S	13003053	copier blanket	252
279744	6/12/2013	KRA01	KRAHNERT BROS INC	12000595	PROPANE	19
279744	6/12/2013	KRA01	KRAHNERT BROS INC	13004220	PROPANE	57
279745	6/12/2013	KRE07	KRETLOW WOLF	13001992	PHOTOGRAPHER FOR THE TWELFTH	100
279746	6/12/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	213.9
279746	6/12/2013	LAN13	LANGUAGE LINE SERVICES	13001549	INTERPRETATION SERVICES	99.97
279746	6/12/2013	LAN13	LANGUAGE LINE SERVICES	13002276	INTERPRETATION SERVICE	0.15
279747	6/12/2013	LAV02	LA VOZ	13003568	NEWSPAPER NOTICE - BLANKET PO	464.2
279747	6/12/2013	LAV02	LA VOZ	13004358	Spanish Ads for Primary 2013	148.8
279747	6/12/2013	LAV02	LA VOZ	13004358	Spanish Ads for Primary 2013	111.6
279747	6/12/2013	LAV02	LA VOZ	13004358	Spanish Ads for Primary 2013	111.6
279747	6/12/2013	LAV02	LA VOZ	13004358	Spanish Ads for Primary 2013	427.8
279748	6/12/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12009661	GLOCK HAND GUNS/AND SUPPLIES	12687.02
279748	6/12/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12009747	POLICE SUPPILES	1139.88
279748	6/12/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13001648	POLICE SUPPLIES	4733.1
279749	6/12/2013	LEF01	LEFFERS BEVERLY MD	13002044	PROFESSIONAL SERVICES	1700
279749	6/12/2013	LEF01	LEFFERS BEVERLY MD	13003819	PROFESSIONAL SERVICES	2500
279750	6/12/2013	LEG06	LEGALLY YOURS INTEREPRETI	13003698	PROFESSIONAL SERVICES	270
279750	6/12/2013	LEG06	LEGALLY YOURS INTEREPRETI	13004127	PROFESSIONAL SERVICES	60
279751	6/12/2013	LEX04	LEXIS PUBLISHING	13001724	LEXISNEXIS SERVICES	356
279752	6/12/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13001787	LEGAL PUBS ACCT# 161PMV	710

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279752	6/12/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13003696	LEGAL PUBS ACCT# 161PMV	4580
279752	6/12/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	13004353	LAW BOOKS	1504.8
279753	6/12/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	794.46
279753	6/12/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	1001.14
279754	6/12/2013	LIN50	LINARES-HALE DANIELLE	12007117	2012 HEART GRANT RECIPIENT	500
279755	6/12/2013	LJ01	L & J CUSTOM ENGRAVERS	13002986	AWARD PLAQUES FOR VOLUNTEER	358.2
279756	6/12/2013	LOM09	LOMAZOW STEVEN M. MDPC	13004074	FITNESS FOR DUTY EVALUATION	250
279757	6/12/2013	MAC35	MACDERMANT LYNDA	13004463	SANE, APRIL 2013	10
279757	6/12/2013	MAC35	MACDERMANT LYNDA	13004463	SANE, APRIL 2013	336.6
279758	6/12/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	236.25
279758	6/12/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	958.96
279758	6/12/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	653.61
279758	6/12/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	4005.18
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	27
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000251	SMALL PURCHASES BLANKET	144.7
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	4789.66
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	4077.07
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	141.64
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	93.35
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	4779.25
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13003096	LOCKSMITH SERVICES	50
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	2477.29
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	157.85
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	568.65
279760	6/12/2013	MAL21	MALLORY ANNE	13003990	REFUND TREASURY	17
279761	6/12/2013	MAN33	MANNER SHARON	13002749	INSTRUCTOR	60
279761	6/12/2013	MAN33	MANNER SHARON	13002749	INSTRUCTOR	240
279762	6/12/2013	MAN37	MANTHEY MATTHEW R	12008326	WATERSHED INSTRUCTOR	295
279762	6/12/2013	MAN37	MANTHEY MATTHEW R	13003294	WATERSHED INSTRUCTOR	365
279763	6/12/2013	MAR47	MARTURANO RECREATION CO	12005821	REPLACEMENT PLAYGROUND PARTS	946.06
279764	6/12/2013	MAR89	MARIBELL ASSOCIATES INC	13002214	PHILIPS HEARTSTART FRX AED	3904
279764	6/12/2013	MAR89	MARIBELL ASSOCIATES INC	13004084	CPR TRAINING AND SUPPLIES	755
279765	6/12/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	18888.97

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279765	6/12/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	1012.5
279766	6/12/2013	MCC53	MC CUTCHEON JAMES	13004219	THIRD PLACE YOUTH AWARD WINNER	25
279767	6/12/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	9944.81
279767	6/12/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	342.78
279767	6/12/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	1479.97
279767	6/12/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	6861.97
279767	6/12/2013	MCK08	MCKESSON	13002282	UNDERGARMENT	393.42
279767	6/12/2013	MCK08	MCKESSON	13002824	RESPIRATORY THERAPY SUPPLIES	50.19
279767	6/12/2013	MCK08	MCKESSON	13003427	HOSPITAL SUPPLIES	10245.91
279767	6/12/2013	MCK08	MCKESSON	13003428	HOSPITAL SUPPLIES: PATIENT	4445.13
279767	6/12/2013	MCK08	MCKESSON	13003428	HOSPITAL SUPPLIES: PATIENT	1760.98
279767	6/12/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	121
279768	6/12/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13004603	ENTERAL NUTRITION FOR RESIDENT	1274.4
279769	6/12/2013	MIC05	MICHELINOS PIZZERIA	13000281	REFRESHMENT/BLANKET	86.08
279770	6/12/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13003555	INTERNATIONAL TRUCK PARTS	949.46
279770	6/12/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13003555	INTERNATIONAL TRUCK PARTS	2228.38
279770	6/12/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	1396.69
279771	6/12/2013	MIL57	MILLER BETTY	13002397	PROTESTANT CHAPLIN SERVICE	665
279772	6/12/2013	MIN23	MINNATEE SUREE	13001991	ASSIST WITH JUDGING AND	200
279773	6/12/2013	MOB05	MOBILE LAWNMOWER SERVIC	13000536	VARIOUS EQUIPMENT REPAIR	959.3
279774	6/12/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	504
279775	6/12/2013	MOO24	MOORE ANDREA	13004207	FIRST PLACE AMATEUR AWARD	300
279776	6/12/2013	MOR89	MORGAN RAYMOND	13004215	THIRD PLACE AMATEUR AWARD	100
279777	6/12/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	558.45
279778	6/12/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13001645	INDUSTRIAL SUPPLIES	466.7
279778	6/12/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13003525	VARIOUS ITEMS	1588.6
279778	6/12/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13003720	INDUSTRIAL/MRO SUPPLIES-EQUIP.	532.3
279778	6/12/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13003722	HAND TRUCK	242.26
279778	6/12/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13004346	POWER TOOLS	7358.46
279779	6/12/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13002413	RESPIRATORY THERAPY SERVICES	1140
279780	6/12/2013	MUS19	MUSCILLO DOMENICO	13002772	REFUND FOR PERMIT #4422	500
279781	6/12/2013	NAL00	NALS	13003529	MEMBERSHIP DUES	405
279782	6/12/2013	NAS13	NASP, INC	13003575	ARCHERY BOW	1221

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279783	6/12/2013	NAT3E	NATURE'S CHOICE CORP	13003259	DEBRIS REMOVAL STORM - SANDY	9672
279784	6/12/2013	NAT5E	NATURE WATCH	13003188	DIGGING SCREEN	79
279785	6/12/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	190.76
279786	6/12/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	25974.9
279786	6/12/2013	NAT79	NATL FUEL OIL	13002780	ULSH DIESEL	27112.54
279786	6/12/2013	NAT79	NATL FUEL OIL	13002780	ULSH DIESEL	15086.02
279786	6/12/2013	NAT79	NATL FUEL OIL	13004061	ULSH DIESEL	6494.84
279787	6/12/2013	NATF7	NAT'L COUNCIL OF JEWISH W	12007146	2012 HEART GRANT RECIPIENT	1000
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11005993	ENGINEERING SERVICES	2172
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11006873	ENGINEERING SERVICE CONTRACT	10611.5
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11008813	ENGINEERING SERV - 2012 ROAD	29994.36
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12000929	ENGINEERING SERVICES	149
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	10117.5
279789	6/12/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005353	12 RYAN 105 MEDICAL SERVICES	32499.29
279790	6/12/2013	NEM02	NEMETH ANNE C	13004079	TRANSCRIPTIONS	385.09
279791	6/12/2013	NES03	NESTLE WATERS NORTH AME	13001154	BLANKET-WATER DELIVERY SERVICE	16.72
279792	6/12/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
279792	6/12/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	9800
279792	6/12/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	5881.85
279792	6/12/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	1340
279793	6/12/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	14380
279794	6/12/2013	NEW3Q	NEW STAR CLEANERS	12005567	TABLE CLOTH CLEANING	61.05
279794	6/12/2013	NEW3Q	NEW STAR CLEANERS	13003634	CLEANING OF TABLE CLOTHS	97.9
279795	6/12/2013	NEW4K	NEW JERSEY COUNTIES EXCE	13003935	INSURANCE	887249.96
279796	6/12/2013	NEW4N	NEW JERSEY INVASIVE SPECI	13003121	MEMBERSHIP	100
279797	6/12/2013	NEW78	NEWMAN SIGNS	13003851	SIGN SHOP SUPPLIES	3133.5
279798	6/12/2013	NEX13	NEXCUT SHREDDING	12003609	MOBILE PAPER SHREDDING SERVICE	400
279798	6/12/2013	NEX13	NEXCUT SHREDDING	12003609	MOBILE PAPER SHREDDING SERVICE	90
279798	6/12/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	150
279799	6/12/2013	NJA36	NJ ASSN ELECTION OFFICIALS	13001053	Membership	2250
279800	6/12/2013	NJA51	NJ ASSOCIATION OF COUNTIE	13003500	REGISTRATION	250
279801	6/12/2013	NJC02	NJ CHAMBER OF COMMERCE	13004653	MEMBERSHIP DUES	770
279802	6/12/2013	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	6.63

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279803	6/12/2013	NJC69	NJ COUNTY PLANNERS ASSOC	13003517	MEMBERSHIP DUES	150
279804	6/12/2013	NJD99	NJ DEPT OF TREASURY	13004691	COMPLIANCE MONITORING FEES	30
279805	6/12/2013	NJE08	NJ EMISSIONS PROGRAM	13003102	INSPECTION MACHINE LINK	19.07
279806	6/12/2013	NJN00	NJN PUBLISHING CO	13000951	ADVERTISEMENT	2540.5
279807	6/12/2013	NJP17	NJ PRESS MEDIA	13004311	Legal Ad BH Special Election	73.92
279807	6/12/2013	NJP17	NJ PRESS MEDIA	13004311	Legal Ad BH Special Election	8.36
279807	6/12/2013	NJP17	NJ PRESS MEDIA	13004311	Legal Ad BH Special Election	52.6
279807	6/12/2013	NJP17	NJ PRESS MEDIA	13004311	Legal Ad BH Special Election	177.56
279808	6/12/2013	NJS36	NJ STATE OF-PURCHASE BUR	13002406	PAPER & PLASTIC PRODUCTS	528.75
279809	6/12/2013	NJS59	NJ STATE ASSN CHIEFS OF PO	13003862	MEMBERSHIP FEE	250
279810	6/12/2013	NOR56	NORTH JERSEY MEDIA GROUP	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
279811	6/12/2013	OCC01	OCCUPATIONAL CENTER OF U	12007148	2012 HEART GRANT RECIPIENT	1000
279812	6/12/2013	OFF18	OFFICE SOLUTIONS INC	13001101	TELEPHONE EQUIP 40 PARKER RD	41753.88
279813	6/12/2013	ONE19	ONE STOP DELI& CONVENIEN	13000284	REFRESHMENT/BLANKET	66.04
279814	6/12/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	184.8
279815	6/12/2013	PAC16	PACIFIC TELEMANAGEMENT S	13003106	PAY PHONES THROUGHOUT FACILITY	273.84
279816	6/12/2013	PAR14	PARTAC PEAT CORP	13002881	TENNIS COURT MATERIAL	968.75
279817	6/12/2013	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	56047.58
279818	6/12/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	180
279818	6/12/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	298.3
279818	6/12/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	298.3
279819	6/12/2013	PEN07	PENNETTA INDUSTRIAL AUTO	12009529	COMPUTERUZED MONITORING	7087.65
279820	6/12/2013	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	3395
279820	6/12/2013	PEN27	PENNONI ASSOCIATES INC	13002019	2013 ON CALL ENG SERVICES	8498.97
279821	6/12/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	4000
279821	6/12/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	4700
279822	6/12/2013	PER69	PERUVIANS FOR PROGRESS, I	13004473	SPONSORSHIP	2000
279823	6/12/2013	PHA01	PHARMA-CARE INC	13002348	PHARMACY CONSULTING SERVICE	5748.75
279824	6/12/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	70.5
279824	6/12/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	38
279824	6/12/2013	PIN03	PINHO'S BAKERY	13002775	BREAKFAST FOR TAKE YOUR CHILD	137
279825	6/12/2013	PIN29	PINNACLE CONSULTING & CO	12007821	CONSTRUCTION MANAGEMENT SERV	3500
279825	6/12/2013	PIN29	PINNACLE CONSULTING & CO	13002576	PROF SERVICES/AMENDMENT NO. 2	29828.85

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279826	6/12/2013	PIN30	PINEWOOD CONSTRUCTION	13004155	REFUND FOR PERMIT # 4423	300
279827	6/12/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	10439.72
279828	6/12/2013	PLA10	PLAINFIELD COMMUNITY OUT	13004560	CLEAN COMMUNITIES CLEAN UP	300
279829	6/12/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
279829	6/12/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	1563
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13004268	SEWER CHARGE	80.58
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13004269	SEWER CHARGE	4914.41
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13004270	SEWER CHARGE	80.58
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13004272	SEWER CHARGE	80.58
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13004274	SEWER CHARGE	319.57
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13004276	SEWER CHARGE	242.16
279831	6/12/2013	POR01	PORTASOFT CO	13003995	REPAIR WATER SOFTENER CONTROLS	2859.95
279832	6/12/2013	POS02	POSITIVE ATTITUDE INDUSTRI	13002752	JANITORIAL CHEMICALS	20480
279832	6/12/2013	POS02	POSITIVE ATTITUDE INDUSTRI	13004709	JANITORIAL CHEMICALS	865
279833	6/12/2013	POW18	POWER PLACE, INC	13003184	LANDSCAPE RAKE	795
279833	6/12/2013	POW18	POWER PLACE, INC	13003249	6' LANDSCAPE RAKE	795
279834	6/12/2013	POW20	POWERDMS, INC.	13003860	ANNUAL MAINTENANCE AGREEMENT	2910.27
279835	6/12/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3665
279836	6/12/2013	PRE28	PRESS GANEY ASSOC INC	13000801	EHAVIORAL HEALTH IMPATIENT	141.86
279836	6/12/2013	PRE28	PRESS GANEY ASSOC INC	13002395	BEHAVIORAL HEALTH INPATIENT	81.81
279837	6/12/2013	PRE57	PRECISION PROPANE	13001018	PROPANE	174.97
279837	6/12/2013	PRE57	PRECISION PROPANE	13001445	PROPANE	214.07
279838	6/12/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13003840	OFFICE EQUIPMENT/SHREDDER	2417.7
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SER	13000914	FARRIER	1945
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SER	13000914	FARRIER	5855
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SER	13000914	FARRIER	1400
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SER	13004243	FARRIER	1545
279840	6/12/2013	PWA02	PWANJ REGION III	13003497	REGISTRATION - PWANJ III MTG	20
279841	6/12/2013	RAB01	ABRAMOWITZ MARC A RABBI	13002398	JEWISH CHAPLIN SERVICE	550
279842	6/12/2013	RAC02	RACHLES/MICHELE'S OIL CO IN	13001880	HEATING OIL	510.76
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINE	13000182	REPAIRS TO OFFICE EQUIPMENT	146.5
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINE	13001881	OFFICE MACHINE REPAIRS	6.27
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINE	13003467	SM OFFICE MACHINE REPAIRS	231.63

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279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINE	13003467	SM OFFICE MACHINE REPAIRS	79.95
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINE	13003467	SM OFFICE MACHINE REPAIRS	204.9
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINE	13003467	SM OFFICE MACHINE REPAIRS	27.5
279844	6/12/2013	RAH10	RAHWAY HOUSING AUTHORIT	13002573	RENTAL AND LEASE OF PROPERTY	120
279845	6/12/2013	RAH24	RAHWAY TRAVEL	13003433	BLANKET PURCHASE ORDER	1197.63
279846	6/12/2013	RAL02	V.E.RALPH & SON	13003974	Medical Service Supplies	1585.81
279847	6/12/2013	REA04	READ AUTO PARTS & EQUIP C	13002073	AUTO & LIGHT TRUCK PARTS	205.94
279848	6/12/2013	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	25466.5
279848	6/12/2013	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	95076
279849	6/12/2013	REG05	REGIONAL MED EXAM OFF UM	13003825	MORTUARY SERVICES	600
279850	6/12/2013	REI23	REICHMAN STUART, ESQ	13004072	ARBITRATION SERVICES	750.45
279850	6/12/2013	REI23	REICHMAN STUART, ESQ	13004320	ARBITRATION SERVICES	1449.45
279851	6/12/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	438.15
279851	6/12/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	1486.02
279851	6/12/2013	REN01	PALUMBO & RENAUD, ESQS.	13002128	LEGAL SERVICES	4187.5
279851	6/12/2013	REN01	PALUMBO & RENAUD, ESQS.	13004581	LEGAL SERVICES	287.5
279851	6/12/2013	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	2512.84
279852	6/12/2013	REN23	RENDON VICTORIA	13004218	THIRD PLACE TEEN AWARD WINNER	25
279853	6/12/2013	RES29	RESOLVE ROOTER INC.	13002766	REFUND FOR PERMIT #38509	800
279856	6/12/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
279856	6/12/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
279856	6/12/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
279856	6/12/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
279856	6/12/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
279856	6/12/2013	RIC46	RICOH USA, INC.	12009169	copier color prosecutors 4th	342.87
279856	6/12/2013	RIC46	RICOH USA, INC.	13001623	replacement copier	197.39
279856	6/12/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
279856	6/12/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	441.84
279856	6/12/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	103.5
279856	6/12/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
279856	6/12/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
279856	6/12/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
279856	6/12/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
279856	6/12/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
279856	6/12/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
279856	6/12/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
279856	6/12/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
279856	6/12/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
279856	6/12/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
279856	6/12/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
279856	6/12/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
279856	6/12/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
279856	6/12/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	401.53
279856	6/12/2013	RIC46	RICOH USA, INC.	13002980	copier blanket	475
279856	6/12/2013	RIC46	RICOH USA, INC.	13002980	copier blanket	475
279856	6/12/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	197.39
279856	6/12/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	118.36
279856	6/12/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	197.39
279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	441.84
279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	73.64

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279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13004559	copier balance 2012	102.89
279856	6/12/2013	RIC46	RICOH USA, INC.	13004559	copier balance 2012	276
279856	6/12/2013	RIC46	RICOH USA, INC.	13004559	copier balance 2012	342.87
279857	6/12/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	121.66
279857	6/12/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
279858	6/12/2013	RIC51	RICO SANCHEZ HERNANDO	13003202	JUDGE FOR THE UNION COUNTY	150
279859	6/12/2013	RIG02	RIGGINS INC	13002422	GASOLINE	9112.66
279859	6/12/2013	RIG02	RIGGINS INC	13004064	GASOLINE	31087.64
279859	6/12/2013	RIG02	RIGGINS INC	13004064	GASOLINE	18796.88
279860	6/12/2013	ROC02	ROCHE DIAGNOSTIC CORPOR	13000033	ACCU-CHECK BLOOD GLUCOSE	7174.1
279861	6/12/2013	ROC11	ROCKRETE RECYCLING CORP	13000655	CONCRETE RECYCLING	40
279862	6/12/2013	ROM12	ROMAN EMILY	13004213	SECOND PLACE TEEN AWARD WINNER	50
279863	6/12/2013	ROS07	ROSELLE GLASS CO INC	13003957	GLASS & MIRROR REPLACEMENT	1815
279864	6/12/2013	ROS55	ROSELLE AUTO PARTS LLC	13002048	AUTO & LIGHT PARTS	534.28
279865	6/12/2013	ROS74	ROSS EQUIPMENT,INC	13001943	REFRIGERATOR PARTS	102.07
279866	6/12/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	1396.31
279866	6/12/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13004203	FORD OEM VAN PARTS	4068.32
279867	6/12/2013	ROY01	ROYAL PRINTING	13003628	Printing of voting signs	522
279868	6/12/2013	RUT24	RUTGERS NOISE TECH ASSIST	13003380	BLANKET PO/ TRAINING	100
279868	6/12/2013	RUT24	RUTGERS NOISE TECH ASSIST	13004077	BLANKET PO/REGISTRATION FEES	80
279869	6/12/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	420.22
279869	6/12/2013	SAM13	SAMUELS INC.	13003567	AUTO & HD TRUCK PARTS	4702.88
279869	6/12/2013	SAM13	SAMUELS INC.	13003567	AUTO & HD TRUCK PARTS	957.82
279869	6/12/2013	SAM13	SAMUELS INC.	13004202		1547.5
279869	6/12/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	669.1
279869	6/12/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	1052.86
279870	6/12/2013	SCH13	SCHMIDT VICTORIA	13004466	SANE, APRIL 2013	39
279871	6/12/2013	SEV00	SEVELLS AUTO BODY	13004322	TOWING SERVICE	145
279871	6/12/2013	SEV00	SEVELLS AUTO BODY	13004464	TOWING SERVICES	248
279872	6/12/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	72.54
279873	6/12/2013	SHA00	SHABAN INC	13004576	JAIL EXHAUST SYSTEM CLEAN OUT	2785
279874	6/12/2013	SHE86	SHERATON MYRTLE BEACH	13004891	Lodging	470.92

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279875	6/12/2013	SHI15	SHI INTERNATIONAL CORP	13001315	INFO SHARING SOFTWARE	220000
279876	6/12/2013	SHO01	SHOP RITE SUPERMARKETS	13004147	BLANKET FOR REFRESHMENTS	128.59
279877	6/12/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	700
279878	6/12/2013	SOD03	SODEXO OPERATIONS LLC	13002826	HOUSEKEEPING SERVICES	7130.93
279878	6/12/2013	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	159561.46
279879	6/12/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	129
279879	6/12/2013	SOM10	SOMERSET FEED & GRAIN	13000336	FEED	17.5
279880	6/12/2013	SOM22	SOMERSET PROSTHETICS AN	13003626	PROSTHETIC & ORTHOTIC SERVICES	702.08
279881	6/12/2013	SOM31	SOMERSET TIRE SERVICE, INC	13004055	BRIDGESTONE TIRES	1800.52
279881	6/12/2013	SOM31	SOMERSET TIRE SERVICE, INC	13004055	BRIDGESTONE TIRES	1163.84
279882	6/12/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	17747.74
279882	6/12/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	11188.13
279882	6/12/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	15716.81
279883	6/12/2013	STA EB	STAR LEDGER THE	13004309	LEGAL ADS FOR PRIMARY ELECTION	20.88
279884	6/12/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	75.4
279884	6/12/2013	STA PUR	STAR LEDGER THE	13003468	LEGAL ADVERTISEMENTS	122.96
279884	6/12/2013	STA PUR	STAR LEDGER THE	13003468	LEGAL ADVERTISEMENTS	451.24
279884	6/12/2013	STA PUR	STAR LEDGER THE	13004399	LEGAL ADVERTISEMENTS	90.48
279884	6/12/2013	STA PUR	STAR LEDGER THE	13004399	LEGAL ADVERTISEMENTS	75.4
279884	6/12/2013	STA PUR	STAR LEDGER THE	13004399	LEGAL ADVERTISEMENTS	29
279885	6/12/2013	STA RUN	STAR LEDGER THE	13003754	SUBSCRIPTION: DAILY & SUNDAY	417
279886	6/12/2013	STA13	STAR LEDGER THE	13000952	ADVERTISEMENT	2984
279886	6/12/2013	STA13	STAR LEDGER THE	13004117	Payment for Legal Notices	240.12
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	145.14
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13000248	OFFICE SUPPLIES	107.07
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13000248	OFFICE SUPPLIES	898.14
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	1085.3
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13000683	OFFICE SUPPLIES	680.31
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13004034	Office Supplies Label Tape	41.94
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13004103	OFFICE SUPPLIES	107.9
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION	13004763	OFFICE SUPPLIES	365.57
279888	6/12/2013	STA97	STANDARD INSURANCE COMP	13004721	Short/Long Term Disability	21323.47
279889	6/12/2013	STE17	STEPHENS INC	12009542	RESIDENT UNIFORMS	3120

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279890	6/12/2013	STE41	STERICYCLE INC	13002046	MEDICAL WASTE REMOVAL	111.56
279891	6/12/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	465.99
279892	6/12/2013	STR23	STROM DIANNA	13004216	THIRD PLACE INTERMEDIATE	100
279893	6/12/2013	STR30	STRANO AUDREY	13004200	BEST IN SHOW AWARD WINNER	300
279894	6/12/2013	SUM17	SUMMIT TRUCK BODY INC	13001844	VEHICLE REPAIR	1480
279894	6/12/2013	SUM17	SUMMIT TRUCK BODY INC	13004321	VEHICLE REPAIR	1929.44
279895	6/12/2013	SWA09	SWANA NEW JERSEY CHAPTE	13002738	REGISTRATION	150
279896	6/12/2013	TES01	TESSCO INC	13001576	RADIO SERVICE PARTS - BLANKET	28.63
279897	6/12/2013	THE27	THE UPS STORE	13003920	UNDERCOVER MAILBOX RENEWAL	231.12
279898	6/12/2013	THI01	THIS IS IT! PRODUCTIONS INC	13002173	SUMMER ARTS FESTIVAL	14900
279899	6/12/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	221.04
279899	6/12/2013	THO33	THOMSON REUTERS	13003496	SUBSCRIPTION	320
279899	6/12/2013	THO33	THOMSON REUTERS	13003663	LAW BOOKS	128
279899	6/12/2013	THO33	THOMSON REUTERS	13003701	MONTHLY SUBSCRIPTION	1629.56
279900	6/12/2013	THO62	THOMPSON REUTERS - WEST	13002853	SEARCHES/REPORTS	200
279901	6/12/2013	TID01	TIDEWATER INC	13002434	MODULAR TRAINING FACILITY	76927.57
279902	6/12/2013	TIG04	TIGNIN DANTE	13004316	REFUND FOR PERMIT # 38442	926
279903	6/12/2013	TIM02	TIMES OF TRENTON THE	13000015	LEGAL ADVERTISEMENTS	48.2
279904	6/12/2013	TIT04	TITAN PROPERTIES GROUP	13004315	REFUND FOR PERMIT # 38539	800
279905	6/12/2013	TJA03	TJA USE OF FORCE TRAINING I	13004618	EDUCATIONAL TRAINING	28220
279906	6/12/2013	TOD01	TODD HARRIS CO	13003007	RE-TEST BONDING & GROUNDING	1960
279907	6/12/2013	TOT09	TOTAL TURF GOLF SERVICES I	13001699	drainage improvements	17400
279908	6/12/2013	TOW15	TOWN & COUNTRY VET HOUS	12009855	Vet Services	205
279908	6/12/2013	TOW15	TOWN & COUNTRY VET HOUS	12009855	Vet Services	1106
279908	6/12/2013	TOW15	TOWN & COUNTRY VET HOUS	13000486	VETERINARY SERVICES	4592
279909	6/12/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	4150
279910	6/12/2013	TRI84	TRIANGLE DESIGNS, LLC	13002561	BEADS, BUTTONS & BLOOM	49.27
279910	6/12/2013	TRI84	TRIANGLE DESIGNS, LLC	13002561	BEADS, BUTTONS & BLOOM	375
279911	6/12/2013	TSK00	TSK PRODUCTS	13003873	BARIATRIC BEDPANS	415
279912	6/12/2013	TUB01	TUBE LITE COMPANY INC	13004514	GRAPHIC ART SUPPLIES	272.6
279913	6/12/2013	TUM00	TUMINO'S TOWING	13001707	TOWING SERVICES	75
279913	6/12/2013	TUM00	TUMINO'S TOWING	13003089	TOWING SERVICES	166
279914	6/12/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	253.88

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279915	6/12/2013	TUR13	TURTLEBACK ZOO	13003440	ADMISSIONS	210
279916	6/12/2013	UCB02	UC BASEBALL ASSN	13004590	2013 Union County Baseball	25000
279917	6/12/2013	UCV00	UC VO-TECH CENTER	13004778	PROVIDING FUNDS FOR UC VO-TECH	16268.19
279917	6/12/2013	UCV00	UC VO-TECH CENTER	13004778	PROVIDING FUNDS FOR UC VO-TECH	28988.98
279917	6/12/2013	UCV00	UC VO-TECH CENTER	13004778	PROVIDING FUNDS FOR UC VO-TECH	830
279917	6/12/2013	UCV00	UC VO-TECH CENTER	13004778	PROVIDING FUNDS FOR UC VO-TECH	2398.62
279918	6/12/2013	UNI1O	UNION COUNTY VOCATIONAL	13003891	BLANKET FOR CATERING	60
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	117.56
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	267.57
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	33.37
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	90.88
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	14.99
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	21.41
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	49.26
279920	6/12/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	23.4
279921	6/12/2013	UNI2Y	UNITED YOUTH OF NJ CORP.	12007155	2012 HEART GRANT RECIPIENT	1000
279922	6/12/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	16.66
279923	6/12/2013	UNI4A	UNI-SELECT USA	13001967	AUTO & LIGHT TRUCK PARTS	600.6
279924	6/12/2013	UNI52	UNITRONIX DATA SYSTEMS IN	13003386	PHOTO ID SUPPLIES	1158
279925	6/12/2013	URB07	URBAN WORKFORCE ADVANT	13001148	UWA NEG Temp Employs	7055.08
279926	6/12/2013	VAL01	VALENCA RESTAURANT	13000339	REFRESHMENT/BLANKET	114.95
279926	6/12/2013	VAL01	VALENCA RESTAURANT	13000339	REFRESHMENT/BLANKET	143.15
279927	6/12/2013	VER03	VERMEER NORTH ATLANTIC	13002603	VERMEER CHIPPER PARTS	119.38
279928	6/12/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	765.34
279928	6/12/2013	VER07	VERIZON WIRELESS	13000144	BLANKET PO/WIRELESS SERVICE	142.2
279928	6/12/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
279928	6/12/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	104.15
279928	6/12/2013	VER07	VERIZON WIRELESS	13003398	WIRELESS SERVICE- BLANKET PO	778.36
279928	6/12/2013	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	282.85
279929	6/12/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	201.78
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	680
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	1061.15

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279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	5504.78
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	32.77
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	622.1
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	285.42
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	58.5
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	70.1
279930	6/12/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	68.99
279930	6/12/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	2884.18
279931	6/12/2013	VER63	VERIZON SECURITY MANAGER	13003716	SUBPOENA ADDITIONAL CHARGES	97.46
279932	6/12/2013	VET02	VETERANS INFORMATION SER	13004037	RESOURCE BOOK & NEWSLETTER	78
279933	6/12/2013	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	234.02
279934	6/12/2013	VIP01	VIP SPECIAL SERVICES, LLC	13001486	WINDOW CLEANING SERVICE	150
279934	6/12/2013	VIP01	VIP SPECIAL SERVICES, LLC	13002817	WINDOW CLEANING SERVICE	450
279934	6/12/2013	VIP01	VIP SPECIAL SERVICES, LLC	13004199	WINDOW CLEANING	600
279935	6/12/2013	VIS11	VISION SERVICES PLAN	13004715	2013 May Premiums	21294.83
279936	6/12/2013	VIS12	VISUAL ARTS CENTER OF NJ	12007156	2012 HEART GRANT RECIPIENT	1150
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13000675	TOOLS & SUPPLIES MRO	956.44
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	164.9
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOL	1877.1
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOL	59.95
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	1069.49
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13002283	ELECTRICAL SUPPLIES	2556.26
279938	6/12/2013	WAD04	WADHAWWAN RICHA	13004206	FIRST PLACE YOUTH AWARD WINNER	75
279939	6/12/2013	WAL08	WALL STREET JOURNAL THE	13004579	SUBSCRIPTION SERVICES-	413.4
279940	6/12/2013	WAL47	WALLER CANDACE	12007116	2012 HEART GRANT RECIPIENT	350
279941	6/12/2013	WAS09	WASTE MANAGEMENT INC	13001613	TRASH DISPOSAL	5328.96
279942	6/12/2013	WBM00	W B MASON	13002995	WALL CLOCKS	819.22
279942	6/12/2013	WBM00	W B MASON	13002995	WALL CLOCKS	35.44
279942	6/12/2013	WBM00	W B MASON	13003420	DAY MINDER APPT BOOK	9.18
279942	6/12/2013	WBM00	W B MASON	13003488	OFFICE SUPPLIES	54.73
279942	6/12/2013	WBM00	W B MASON	13003566	GEOGRAPHICS CERTIFICATE COVERS	255.96
279942	6/12/2013	WBM00	W B MASON	13003566	GEOGRAPHICS CERTIFICATE COVERS	161.16

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279942	6/12/2013	WBM00	W B MASON	13003620	SHREDDER OIL	35.46
279942	6/12/2013	WBM00	W B MASON	13003752	OFFICE SUPPLIES	155.24
279942	6/12/2013	WBM00	W B MASON	13003771	Office Supplies	55.36
279942	6/12/2013	WBM00	W B MASON	13003836	OFFICE SUPPLIES	114.24
279942	6/12/2013	WBM00	W B MASON	13004018	UNIVERSAL STORAGE BOXES	75.54
279942	6/12/2013	WBM00	W B MASON	13004107	OFFICE EQUIPMENT	178.16
279943	6/12/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	1378.09
279944	6/12/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	9715.65
279944	6/12/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	788.76
279944	6/12/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	7110.81
279944	6/12/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	2745.21
279944	6/12/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	6499.87
279945	6/12/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	224.35
279946	6/12/2013	WES66	WESTFIELD ORTHOPEDIC GR	13004088	MEDICAL SERVICES	35
279947	6/12/2013	WID01	WIDMER TIME RECORDER CO.	13004036	TIME CLOCK MAINT. & SUPPLIES	305
279948	6/12/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	1550.66
279949	6/12/2013	WIL31	WILLIAMS NURSERY	13002520	TREES-2013 ARBOR DAY PROGRAM	5235
279950	6/12/2013	WIN25	WINNING STRATEGIES	13000976	PROVIDE SERVICES FOR	11500
279951	6/12/2013	WOR07	WORRALL COMMUNITY NEWS	13004197	SUBSCRIPTION	38
279952	6/12/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
279952	6/12/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	3072
279952	6/12/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
279952	6/12/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	8108
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFO	13000048	HARDWARE, SMALL TOOLS,ETC.	247.81
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFO	13002758	HARDWARE & MINOR TOOLS	49.19
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFO	13002759	ELECTRICAL SUPPLIES AS NEEDED	362.47
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFO	13002759	ELECTRICAL SUPPLIES AS NEEDED	250.33
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFO	13002836	PLUMBING & HEATING	200.9
279954	6/12/2013	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	3474
279954	6/12/2013	XER01	XEROX CORP	13004389	COPIER RENTAL	990
279954	6/12/2013	XER01	XEROX CORP	13004389	COPIER RENTAL	990
279954	6/12/2013	XER01	XEROX CORP	13004389	COPIER RENTAL	990
279954	6/12/2013	XER01	XEROX CORP	13004415	COPIER RENTAL	828

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279954	6/12/2013	XER01	XEROX CORP	13004433	COPIER RENTAL	2328
279955	6/12/2013	XER14	XEROX CORPORATION	13003024	copier blanket	375
279955	6/12/2013	XER14	XEROX CORPORATION	13003024	copier blanket	375
279955	6/12/2013	XER14	XEROX CORPORATION	13003026	copier blanket	572
279955	6/12/2013	XER14	XEROX CORPORATION	13003047	copier blanket	105
279955	6/12/2013	XER14	XEROX CORPORATION	13003048	copier blanket	244.08
279955	6/12/2013	XER14	XEROX CORPORATION	13003048	copier blanket	271.2
279955	6/12/2013	XER14	XEROX CORPORATION	13003049	copier blanket	271.2
279956	6/12/2013	XTE00	XTEL COMMUNICATION INC	13003837	LONG DISTANCE TELEPHONE SVCS	106.32
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6084.42
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	22275.64
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	14820
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9761.03
279958	6/12/2013	YMC02	YMCA OF THE PLAINFIELD ARE	12005533	CDBG Grant 2012	6000
279959	6/12/2013	YMY00	YM YWHA OF UNION COUNTY	12007159	2012 HEART GRANT RECIPIENT	1000
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13002867	ELIZABETH ONE STOP	209.53
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13003390	Broadband service	37.01
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	691.69
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	3619.22
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	2671.43
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	1772.78
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	347.7
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	25275.05
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	142.62
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	6738.58
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	3869.61
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	1390.82
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	16798.5
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	645.98
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	11814.09
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	1263.51

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279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	1032.02
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT	13004621	FRINGE BENEFITS	1569.22
279961	6/19/2013	1AU01	AUDINIS KRZYSTOF	13004524	EMPLOYEE REIMBURSEMENT	135
279961	6/19/2013	1AU01	AUDINIS KRZYSTOF	13004524	EMPLOYEE REIMBURSEMENT	90
279961	6/19/2013	1AU01	AUDINIS KRZYSTOF	13004549	EMPLOYEE REIMBURSEMENT	113.72
279962	6/19/2013	1BA14	BANEK ROXANN	13004628	EXTRADITION REIMBURSEMENT	367.49
279963	6/19/2013	1CA96	CARTER TRAVIS H	13004445	REIMBURSEMENT: NJ LAWYERS FUND	170
279964	6/19/2013	1CO1S	CONNELLY KEN	13004692	MILEAGE REIMBURSEMENT	54.9
279965	6/19/2013	1CR08	CRONIN PATRICIA L	13004262	REIMBURSEMENT: NJ LAWYERS FUND	199
279966	6/19/2013	1CR15	CROOM ROBERT E	13004979	Kean Reimbursement	4242
279967	6/19/2013	1DE43	D'ERRICO VALERIE	13004961	MEAL REIMBURSEMENT	85.5
279968	6/19/2013	1DI22	DICOSMO AMEDIO	13004095	REIMBURSEMENT	85.87
279969	6/19/2013	1DO22	DOBB ANNE H	13004588	EMPLOYEE REIMBURSEMENT	270
279970	6/19/2013	1FA00	FABIAN CHERYL	13004687	MILEAGE REIMBURSEMENT	49.72
279971	6/19/2013	1GE22	GESIOR THOMAS	13004536	EMPLOYEE REIMBURSEMENT	90
279972	6/19/2013	1GI20	GILLON CHARLES	13005100	FAIR HEARING PARKING	395
279973	6/19/2013	1GO17	GOSSETT EILEEN	13004281	EMPLOYEE REIMBURSEMENT	125
279974	6/19/2013	1GR41	GRAZIANO JOSEPH	13004726	PETTY CASH REPLENISHMENT	289.89
279975	6/19/2013	1GU14	GUSMANO PATRICIA G	13004533	REIMBURSEMENT	533.53
279976	6/19/2013	1HE21	HEIM JIM	13004564	reimbursement	1152.17
279977	6/19/2013	1HU21	HUGELMEYER LISA	13005070	MEAL REIMBURSEMENTS	9.5
279978	6/19/2013	1JO22	JONES WILLIAM	13004359	CDL REIMBURSEMENT	18
279979	6/19/2013	1KO00	KOBITZ DENNIS	13005000	MEALS AND SUPPLIES FOR PRIMARY	791.53
279980	6/19/2013	1LA30	LANZA RAYMOND DO	13004747	EMPLOYEE REIMBURSEMENT	545
279981	6/19/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	54.47
279981	6/19/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	36.21
279982	6/19/2013	1MA3A	MALDONADO EDWIN	13004285	EMPLOYEE REIMBURSEMENT	299.04
279982	6/19/2013	1MA3A	MALDONADO EDWIN	13004285	EMPLOYEE REIMBURSEMENT	115.05
279982	6/19/2013	1MA3A	MALDONADO EDWIN	13004285	EMPLOYEE REIMBURSEMENT	89.63
279983	6/19/2013	1MR00	MROSS MARK	13004912	EMPLOYEE REIMBURSEMENT	90
279984	6/19/2013	1MU33	MUFTAU MOSHOOD	13004729	PARKING REIMBURSEMENT	47
279985	6/19/2013	1MY01	MYKYTKA STEVEN	13004526	EMPLOYEE REIMBURSEMENT	150
279986	6/19/2013	1OG03	OGUNYEMI OLUGBENGA	13004537	EMPLOYEE REIMBURSEMENT	125

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279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	208.36
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	38
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	12.58
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	5.99
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	2.05
279988	6/19/2013	1PE47	PERSHAY LIBBY	13004642	EMPLOYEE REIMBURSEMENT	125
279989	6/19/2013	1PI39	PICCOLA DANIEL	13004553	EMPLOYEE REIMBURSEMENT	90
279990	6/19/2013	1RA02	RAJOPPI JOANNE	13004630	CONFERENCE REIMBURSEMENTS	4
279990	6/19/2013	1RA02	RAJOPPI JOANNE	13004630	CONFERENCE REIMBURSEMENTS	2.35
279990	6/19/2013	1RA02	RAJOPPI JOANNE	13004630	CONFERENCE REIMBURSEMENTS	20.5
279991	6/19/2013	1RU21	RUSSO MICHELE	13004159	REIMBURSEMENT FOR ITEMS	123.44
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	16.75
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	90
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	135
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	78.39
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004528	EMPLOYEE REIMBURSEMENT	533.23
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004531	EMPLOYEE REIMBURSEMENT	603.94
279993	6/19/2013	1SA45	SAINTILME EDITH	13003778	EMPLOYEE REIMBURSEMENT	30
279994	6/19/2013	1SA68	SARDONAS MARITES	13004539	EMPLOYEE REIMBURSEMENT	125
279995	6/19/2013	1SC01	SCATURO CHRISTOPHER	13004455	Reimbursement	202.4
279996	6/19/2013	1SP15	SPINA PATRICIA	13004540	EMPLOYEE REIMBURSEMENT	125
279997	6/19/2013	1TH15	THODE SARA	13002329	MILEAGE REIMBURSEMENT	424.31
279997	6/19/2013	1TH15	THODE SARA	13002329	MILEAGE REIMBURSEMENT	429.58
279998	6/19/2013	1WA46	WAGNER JAIME	13004310	REIMBURSEMENT	52.55
279999	6/19/2013	1WE18	WEINGARTEN KARYN R	13004693	REIMBURSEMENT: NJ STATE BAR	190
280000	6/19/2013	1WI58	WILLS NATASHA	13004063	EMPLOYEE REIMBURSEMENT	30
280001	6/19/2013	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	34
280002	6/19/2013	AA02	A A ELECTRICAL CONT & DESI	13003725	ELECTRICAL REPAIRS	2007.25
280002	6/19/2013	AA02	A A ELECTRICAL CONT & DESI	13004963	ELECTRICAL REPAIRS	1775.56
280003	6/19/2013	ACC16	ACCURINT - ACCOUNT #133580	13002521	SEARCHES/REPORTS	502
280004	6/19/2013	ADA08	ADAPCO INC	13004329	INSECTICIDES & CHEMICALS FOR	1680
280005	6/19/2013	ADE09	A.D.E. SYSTEMS INC.	13002962	EXHAUST FAN PARTS	235
280005	6/19/2013	ADE09	A.D.E. SYSTEMS INC.	13004020	EXHAUST FAN	700

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280006	6/19/2013	ADI02	ADISANO JOHN	13004172	ENTERTAINMENT: ANNUAL SENIOR	450
280007	6/19/2013	ADO02	ADORAMA INC	13001326	DIGITAL VIDEO CASSETTES	125.45
280008	6/19/2013	ADV22	ADVANTAGE SIGN SUPPLY	13001768	GRAPHIC ART SUPPLIES	280
280009	6/19/2013	AIR01	AIR BRAKE EXCHANGE & EQUI	13000328	TRUCH PARTS	80.4
280010	6/19/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	346.61
280010	6/19/2013	AIR10	AIRGAS USA LLC	13003384	OXYGEN/ACETYLENE TANK EXCHANGE	95.46
280011	6/19/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	131.31
280012	6/19/2013	ALL90	ALLSTATE INFORMATION MGM	11009368	STORAGE SERVICES FOR UNION	370
280013	6/19/2013	AME10K	AMERICAN MARKING SYSTEM	13004284	RUBBER STAMPS	37.95
280013	6/19/2013	AME10K	AMERICAN MARKING SYSTEM	13004623	NOTARY STAMP/SEAL	46.75
280014	6/19/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	152.31
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	13882.38
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	7072.42
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	7036.41
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	21931.06
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22488.22
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22121.63
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	22353.03
280016	6/19/2013	ARC27	ARCADIS	13004277	REFUND FOR PERMIT # 38514	1600
280017	6/19/2013	ASS04	ASSN CERTIFIED FRAUD EXAM	13003749	MEMBERSHIP	175
280018	6/19/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	370.89
280018	6/19/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1768.38
280018	6/19/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1916
280019	6/19/2013	ASS17	ASSOCIATES IN PSYCHOLOGI	13004470	PROFESSIONAL SERVICES	3000
280020	6/19/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	417.26
280021	6/19/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001057	AUTOMATIC DOORS NON - SENSOR	308
280021	6/19/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13001088	DOOR SYSTEMS - SENSORY DOORS	84.5
280021	6/19/2013	AUT17	AUTOMATIC DOOR SYSTEMS,	13004161	DOOR SYSTEMS SERVICES-ENTRANCE	84.5
280022	6/19/2013	BAG10	BAGELS & BEANS	13002871	REFRESHMENT	315.55
280022	6/19/2013	BAG10	BAGELS & BEANS	13004838	REFRESHMENT	34.25
280023	6/19/2013	BAR76	BARNES, BRIDGET	13004595	REFUND TREASURY	17
280024	6/19/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13004167	SPECIALIZED LEGAL SERVICES	19039.32
280025	6/19/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	685.05

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280025	6/19/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	124.32
280025	6/19/2013	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	346
280025	6/19/2013	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	133
280025	6/19/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	195.19
280026	6/19/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	2812.5
280027	6/19/2013	BEN01	BEN SHAFFER & ASSOCIATES I	13002744	Clubhouse Amenities	6956.56
280027	6/19/2013	BEN01	BEN SHAFFER & ASSOCIATES I	13003971	SOCCER GOAL REPLACEMENT PARTS	197
280028	6/19/2013	BLO14	BLOUSTEIN SCHOOL OF PLAN	13004076	REGISTRATION FEE	50
280029	6/19/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1950
280030	6/19/2013	BON00	BONAFIDE ARLENE	13004893	PRIMARY ELECTION	50
280031	6/19/2013	BRI07	BRISTOL-DONALD CO	13001071	HYDRAULIC PUMP PARTS	500
280031	6/19/2013	BRI07	BRISTOL-DONALD CO	13001450	HYDRAULIC PUMP MOTORS & PARTS	105
280031	6/19/2013	BRI07	BRISTOL-DONALD CO	13002515	TRUCK BODY HARDWARE	1182.8
280032	6/19/2013	BRO46	BROWNSTEIN, BOOTH & ASSO	11005938	LEGAL SERVICES	2875
280032	6/19/2013	BRO46	BROWNSTEIN, BOOTH & ASSO	11005938	LEGAL SERVICES	15343.75
280033	6/19/2013	BRO59	BROWN'S FUNERAL HOME INC	13004710	INDIGENT BURIAL	1550
280034	6/19/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	639.44
280035	6/19/2013	BUS21	BUSINESS AUTOMATION TECH	13001914	INTERNET SERVICE	750
280036	6/19/2013	CAM34	CAMMPS INC.	13000432	LAWN & GROUNDS EQUIPMENT PARTS	669.76
280036	6/19/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	282.97
280036	6/19/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	545.9
280037	6/19/2013	CAP10	CAPRI INST OF HAIR DESIGN	12005280	11 WAD 158 TRAINING	1066.66
280037	6/19/2013	CAP10	CAPRI INST OF HAIR DESIGN	12008977	12 FAMT 106 JOB SKILLS	1066.67
280038	6/19/2013	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	11370
280039	6/19/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	9555.84
280039	6/19/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	10579.68
280039	6/19/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	11774.16
280039	6/19/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	10579.68
280040	6/19/2013	CEN80	CENTER PRESBYTERIAN CHU	12007130	2012 HEART GRANT RECIPIENT	750
280041	6/19/2013	CEN81	CENTRAL LEWMAR DIVISION O	13001778	COPIER PAPER	20559.82
280041	6/19/2013	CEN81	CENTRAL LEWMAR DIVISION O	13002310	COPIER PAPER	24120.96
280042	6/19/2013	CFG00	CF GROUP D/B/A SHELBY WILL	12009806	Furniture	68553.68
280043	6/19/2013	CHE07	CHERRY VALLEY TRACTOR SA	13002072	GROUNDS EQUIP. REPAIR PARTS	757.66

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280043	6/19/2013	CHE07	CHERRY VALLEY TRACTOR SA	13002072	GROUNDS EQUIP. REPAIR PARTS	400.23
280044	6/19/2013	CIR01	CIRCLE D LIGHTS	13004708	FIRE MARSHALL SUPPLIES	1742
280045	6/19/2013	CIT33	CITRIX SUBSCRIPTION ADVAN	13000793	subscription advantage/license	4824.12
280046	6/19/2013	CLA11	CLARKE SYSTEMS	13002582	SIGNAGE	3470.42
280047	6/19/2013	CLE06	CLEVELAND TIRE	13003756	BRIDGESTONE TIRES	1519.5
280048	6/19/2013	CNA01	C N A SERVICES	13002656	HAND HELD FANS	1610
280048	6/19/2013	CNA01	C N A SERVICES	13003004	INK CARTRIDGES FOR PRINTERS	322.65
280048	6/19/2013	CNA01	C N A SERVICES	13003543	SOAP	1119
280048	6/19/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	2489.98
280048	6/19/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	2169.5
280049	6/19/2013	COF02	COFFEE DISTRIBUTING CORP	13000641	REFRESHMENT	406.29
280050	6/19/2013	COH09	COHEN-ESQUILIN SUSAN PHD	13003916	PROFESSIONAL SERVICES	225
280051	6/19/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003036	13 YSC 113 REENTRY WELLNESS	3017.18
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003036	13 YSC 113 REENTRY WELLNESS	2528.33
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003036	13 YSC 113 REENTRY WELLNESS	2919.18
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003036	13 YSC 113 REENTRY WELLNESS	3028.33
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1775.8
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	3954.93
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1871.9
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATI	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1562.42
280053	6/19/2013	COM74	COMPLETE CARE	13003122	TO PROVIDE MEDICAL TESTING	280
280054	6/19/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	17239.97
280054	6/19/2013	COR53	CORE MECHANICAL INC.	13000824	AC/REFRIGERATION SYSTEM SERVIC	540
280055	6/19/2013	COU1S	COUNTRY FEED & GRAIN LLC	13001310	HORSE FEED	2282.6
280056	6/19/2013	COU26	COURIER NEWS	13004567	PUBLIC NOTICE & AFFIDAVIT	64.48
280057	6/19/2013	CRE03	CREATIVE VISUAL SYSTEMS	13003702	FOILS AND VINYLS FOR SIGN SHOP	1921.17
280057	6/19/2013	CRE03	CREATIVE VISUAL SYSTEMS	13004263	SUPPLIES FOR UC SIGN SHOP	483.48
280058	6/19/2013	CUL11	CULINARY DEPOT	12009916	Food Service Equipment	98670.5
280059	6/19/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	1440
280060	6/19/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	3206
280060	6/19/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	893
280061	6/19/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	21.06

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280062	6/19/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	115.49
280062	6/19/2013	DEL07	DELL COMPUTER CORP	13003432	WSCA contract	2555.33
280062	6/19/2013	DEL07	DELL COMPUTER CORP	13003483	7 BATTERIES FOR LAPTOP	629.93
280063	6/19/2013	DEL16	DELTA DENTAL PLAN OF NJ	13004878	2013 May Premiums	54246.38
280063	6/19/2013	DEL16	DELTA DENTAL PLAN OF NJ	13004878	2013 May Premiums	10071.02
280063	6/19/2013	DEL16	DELTA DENTAL PLAN OF NJ	13004878	2013 May Premiums	49488.71
280064	6/19/2013	DEP06	DEPTCOR	12008071	MATTRESSES	22400
280064	6/19/2013	DEP06	DEPTCOR	12009467	FURNITURE	71121
280065	6/19/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	6399
280065	6/19/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	16817
280066	6/19/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	720
280067	6/19/2013	DNA00	DNA DIAGNOSTICS CENTER	13001506	PATERNITY TEST	1610
280068	6/19/2013	DOM12	DOMINION VOTING SYSTEMS, I	13001769	Contract for ICC Scanners	3762
280069	6/19/2013	DRE09	DREW & ROGERS INC.	13003952	LARGE NUMERIC LABELS FOR MED.	175
280070	6/19/2013	EAS32	EAST COAST SOD LLC	13001734	DRAINAGE PROJECT	13911.5
280070	6/19/2013	EAS32	EAST COAST SOD LLC	13003291	SOD	5000
280071	6/19/2013	ECO01	ECOLAB EQUIPMENT CARE	13003674	KITCKEN REPAIRS	12520.79
280072	6/19/2013	ELD04	ELDERSONG PUBLICATION INC	13004387	SUPPLIES FOR ACTIVITIES THPY.	160.75
280072	6/19/2013	ELD04	ELDERSONG PUBLICATION INC	13004387	SUPPLIES FOR ACTIVITIES THPY.	199
280073	6/19/2013	ELE19	ELECTRONIC IMAGING MATERI	13004162	Imaging Materials	777.55
280074	6/19/2013	ELI20	ELIZABETH CITY OF	13003766	13 ALL 101 ALCOHOL AND DRUG	3622.2
280074	6/19/2013	ELI20	ELIZABETH CITY OF	13004449	MARINE DIESEL FUEL	555.64
280075	6/19/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	12550.49
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER IN	13000414	TRUCK COLLISION REPAIR	756.14
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER IN	13000873	TRUCK COLLISION REPAIR	455.77
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER IN	13004120	HD TRUCK COLLISION REPAIR	441.49
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER IN	13004120	HD TRUCK COLLISION REPAIR	3069.68
280077	6/19/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	17151.98
280077	6/19/2013	ELI77	ELIZABETHTOWN GAS	13004884	GAS CHARGES FOR ELIZABETH	725.67
280078	6/19/2013	EMD13	EMDEON	13004280	SOFTWARE MAINTENANCE	3000
280079	6/19/2013	EVE08	EVEREST INSTITUTE	13004740	11 WDW 103RESET JOB SKILLS	792.8
280080	6/19/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	1137.78
280081	6/19/2013	FAM00	FAMILY & CHILDRENS SERVICE	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59

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280082	6/19/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1666.66
280083	6/19/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	118.39
280084	6/19/2013	FIS18	FISHER CANDIS	13003988	REFUND TREASURY	17
280085	6/19/2013	FIS20	FISHER SCIENTIFIC CO LLC	12009099	CENTRIFUGE	10315.96
280086	6/19/2013	FOR10	FORESTRY SUPPLIERS INC	13002117	VARIOUS ITEMS - SHADE TREE	1292.64
280087	6/19/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	271.37
280087	6/19/2013	FRA49	FRANK AND JOHN	13003080	SUSPENSION REPAIR & ALIGNMENTS	1566.46
280088	6/19/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	559.9
280089	6/19/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004105	INDIGENT BURIAL	1550
280090	6/19/2013	GAM00	GAMKA	13001971	BLANKET MAINTENANCE & PARTS	275.28
280091	6/19/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	108
280092	6/19/2013	GAR29	GARWOOD AUTO PARTS CO	13004056	AUTO & LIGHT TRUCK PARTS	1846.65
280092	6/19/2013	GAR29	GARWOOD AUTO PARTS CO	13004056	AUTO & LIGHT TRUCK PARTS	1160.64
280093	6/19/2013	GEN10	GENERAL RECREATION INC	13002323	PLANTERS	8050
280093	6/19/2013	GEN10	GENERAL RECREATION INC	13003072	PARK SITE AMENITIES	1940
280094	6/19/2013	GEN11	GENERAL SALES ADMINISTRA	13002903	AUTOMATIC LICENSE PLATE READER	15807.56
280095	6/19/2013	GEO17	GEORGE'S AUTO REPAIR	13004762	AUTO COLLISION REPAIR	2543.99
280096	6/19/2013	GEO28	GEORGE ELY ASSOCIATES, IN	13003061	PARK SITE AMENITIES	37927
280097	6/19/2013	GOL06	GOLDEN RULE CREATIONS	13003419	U.C. SHERIFF'S SECURITY EMBLEM	471.5
280098	6/19/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	165800.86
280099	6/19/2013	GRA60	GRAINGER	13004341	INDUSTRIAL SUPPLIES	344.1
280099	6/19/2013	GRA60	GRAINGER	13004670	TV REMOTES	226.2
280100	6/19/2013	GRE69	GREATER PLAINFIELD HABITA	11007244	LOW INCOME HOME CONSTRUCTION	1000
280101	6/19/2013	GRO16	GROUNDWORK ELIZABETH IN	12007138	2012 HEART GRANT RECIPIENT	800
280102	6/19/2013	HAA00	HAAS CONSTRUCTION	13004286	REFUND FOR PERMIT # 38473	800
280103	6/19/2013	HAN23	HANEY'S PAINT CENTER	13001138	BLANKET: PAINT & RELATED SUP.	123.11
280103	6/19/2013	HAN23	HANEY'S PAINT CENTER	13003902	BLANKET -PAINT & RELATED SUP.	165.57
280104	6/19/2013	HAR1B	HARMS, MONSIGNOR WILLIAM	13002436	CATHOLIC CHAPLIN SERVICE	1100
280105	6/19/2013	HAR82	HARMS GEORGE	13004899	PRIMARY ELECTION	100
280106	6/19/2013	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	52718.56
280106	6/19/2013	HES03	HESS CORPORATION	13004140	ELECTRICITY SUPPLY BID (FP)	84326.38
280107	6/19/2013	HIG05	HIGHWAY SERVICE CORPORA	13004759	TOWING EXPENSE	2633.89
280108	6/19/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	130052.1

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280109	6/19/2013	HIP03	HIPPE LINDA	13003989	REFUND TREASURY	17
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	4501
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	7920
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	2160
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	2400
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	705
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	1380
280111	6/19/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13003802	HPAE RETIREE MEDICAL TRUST	1385.46
280112	6/19/2013	IAB03	I.A.B.T.I.	13004134	COURSE REGISTRATION FEE	700
280113	6/19/2013	IAC04	IACREOT	13004634	Ad for IACREOT conference	200
280114	6/19/2013	ICL00	ICLE	13004702	NJICLE CLASS ON 6/11/13	230
280115	6/19/2013	IDA00	IDA	13004611	2013 Admin Fees	165
280115	6/19/2013	IDA00	IDA	13004611	2013 Admin Fees	305
280117	6/19/2013	JAC13	JACOBSON DISTRIBUTING CO	13004261	SONY DVD PLAYER	59
280118	6/19/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	456.78
280119	6/19/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001039	ELECTRIC SUPPLIES	357.24
280119	6/19/2013	JEW00	JEWEL ELECTRIC SUPPLY	13004668	BATTERIES	90.29
280120	6/19/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	8720
280120	6/19/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	540
280120	6/19/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	390
280120	6/19/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	11459
280120	6/19/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	9414
280121	6/19/2013	JOH1D	JOHN DEERE LANDSCAPES	13004002	FERTILIZER AND SEED	27976.67
280122	6/19/2013	JOH36	JOHNSTONE SUPPLY	13004379	BLANKET: HVAC PARTS/SUPPLIES	97.5
280123	6/19/2013	JOH82	JOHN W HOCK COMPANY	13004360	CDC GRAVID TRAP-MOSQUITO	707.47

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280123	6/19/2013	JOH82	JOHN W HOCK COMPANY	13004408	6 BATTERY 6V-10 AMP HR	207.71
280124	6/19/2013	JOS13	JOSEPHINE'S PLACE	12007141	2012 HEART GRANT RECIPIENT	1250
280125	6/19/2013	JWG00	J W GOODLIFFE & SON	13000462	GAS & WELDING SUPPLIES	246
280125	6/19/2013	JWG00	J W GOODLIFFE & SON	13000462	GAS & WELDING SUPPLIES	219.59
280125	6/19/2013	JWG00	J W GOODLIFFE & SON	13004518	GAS & WELDING SUPPLIES	31.52
280126	6/19/2013	KAN02	KANEN PSYCHOLOGICAL ASS	12009934	PSYCHOLOGICAL EVALUATIONS	900
280126	6/19/2013	KAN02	KANEN PSYCHOLOGICAL ASS	13002194	PSYCHOLOGICAL EVALUATIONS	1650
280127	6/19/2013	KAN11	KANTOROWITCH GIDEON	13004892	PRIMARY ELECTION-	125
280128	6/19/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	665.86
280128	6/19/2013	KCI00	KCI	13004573	SUPPLIES FOR WOUND VAC	244.95
280129	6/19/2013	KEN03	KENILWORTH BORO OF	12005526	CDBG Grant 2012	300
280130	6/19/2013	KON07	KONICA MINOLTA BUSINESS S	13003053	copier blanket	252
280131	6/19/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	198.68
280132	6/19/2013	LAB14	LABELVALUE.COM	13004700	Labels for Dynamo Turbo	1648.5
280133	6/19/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13003665	COMBINED TACTICAL SYSTEM	1038.24
280134	6/19/2013	LCC00	LC CH INTERNATIONAL INC	13003182	EQUIPMENT	1250
280135	6/19/2013	LCD00	LCD&K	13004314	REFUND FOR PERMIT # 4425	240
280136	6/19/2013	LEF01	LEFFERS BEVERLY MD	13003819	PROFESSIONAL SERVICES	350
280137	6/19/2013	LEG06	LEGALLY YOURS INTEREPRETI	13004275	PROFESSIONAL SERVICES	135
280138	6/19/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	82806.57
280139	6/19/2013	LEX02	LEXIS-NEXIS PRICE LIST INC	13004078	NJ ADMIN CODE T4A CIVIL SVSC	66
280140	6/19/2013	LIB09	LIBERTY TRANSPORT & STOR	12005446	BLANKET FOR MACHINE TRANSPORT	3600
280140	6/19/2013	LIB09	LIBERTY TRANSPORT & STOR	13003510	Moving Services	1062
280141	6/19/2013	LIF08	LIFESAVERS INC	13000854	CPR CARDS	30
280141	6/19/2013	LIF08	LIFESAVERS INC	13003884	POSTER: AMERICAH HEART ASSOC.	54
280142	6/19/2013	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	21536
280142	6/19/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	193.76
280142	6/19/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	968.86
280143	6/19/2013	LJ01	L & J CUSTOM ENGRAVERS	13003551	DESK PLATE HOLDERS	161.15
280144	6/19/2013	LOR01	LORCO PETROLEUM SERVICE	13001706	MOTOR OIL AND FILTER RECYCLING	45
280145	6/19/2013	LYN06	LYNN PEAVEY CO	13004369	FINGERPRINTING SUPPLIES	170.8
280146	6/19/2013	LYN13	LYNDA.COM INC	13001847	ON LINE SOFTWARE TRAINING	375
280147	6/19/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	3315.52

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280148	6/19/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	5655.18
280148	6/19/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	16.15
280148	6/19/2013	MAF00	MAFFEY'S SECURITY GROUP	13000251	SMALL PURCHASES BLANKET	40.21
280148	6/19/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	149.38
280148	6/19/2013	MAF00	MAFFEY'S SECURITY GROUP	13002762	LOCKSMITH SERVICES: PARTS	73.78
280148	6/19/2013	MAF00	MAFFEY'S SECURITY GROUP	13003096	LOCKSMITH SERVICES	314.08
280149	6/19/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	300
280150	6/19/2013	MCK08	MCKESSON	13000052	BATTERIES, FLASHLIGHTS, ETC.	75.84
280150	6/19/2013	MCK08	MCKESSON	13002282	UNDERGARMENT	8628.77
280150	6/19/2013	MCK08	MCKESSON	13003774	BATTERIES & FLASHLIGHTS	107.42
280150	6/19/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	606.92
280151	6/19/2013	MED54	MEDIA SUPPLY INC	13004327	MEDIA KITS	655
280152	6/19/2013	MET03	METRO FLAG CO	13003841	FLAGS	950
280153	6/19/2013	MIC56	MICROSYSTEMS-NJ.COM LLC	13004426	Tax System Services	9500
280154	6/19/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	427.08
280154	6/19/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	1113.46
280155	6/19/2013	MIL65	MILES TECHNOLOGIES IT SALE	13000850	SOFTWARE SUPPORT	562.98
280156	6/19/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003222	MAINT. & REPAIR BED,WHEELCHAIR	1897.45
280157	6/19/2013	MOD04	MODULEX PARTITION CORP	13004123	PARTITIONS FOR REST ROOMS	4770
280158	6/19/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	469.07
280159	6/19/2013	MOU16	MOUNTAINSIDE MEDICAL EQUI	13004705	SHARPS CONTAINER	224.1
280160	6/19/2013	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	30.23
280161	6/19/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13004446	INDUSTRIAL SUPPLIES	402.04
280162	6/19/2013	MUL04	MULTI-CARE INDUSTRIAL MEDI	13004046	TO PROVIDE PRE EMPLOYMENT	4490
280163	6/19/2013	NAT6D	NATIONAL BULB RECYCLING I	12005489	FLUORESCENT BULD RECYCLING	80.4
280164	6/19/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	74.28
280165	6/19/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12007825	PROFESSIONAL SERVICES	149
280166	6/19/2013	NEI12	NEIGHBORHOOD HEALTH SER	12005247	CDBG Grant 2012	24785
280167	6/19/2013	NEO01	NEOPOST	13004804	BLANKET FOR POSTAGE SUPPLIES	221
280168	6/19/2013	NES03	NESTLE WATERS NORTH AME	13000439	BOTTLE WATER/BLANKET	98.09
280169	6/19/2013	NEW22	NEW PROVIDENCE BORO OF	12005458	CDBG Grant 2012	2260
280169	6/19/2013	NEW22	NEW PROVIDENCE BORO OF	12005459	CDBG Grant 2012	3900
280170	6/19/2013	NEW5H	NEW JERSEY COUNSELING AS	13003283	CONFERENCE REGISTRATION	315

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280171	6/19/2013	NEW76	NEWARK YMCA	13003986	TEMPORARY SHELTER	160
280172	6/19/2013	NIE09	NIELSEN DODGE C-J-R	13000465	OEM CHRYSLER PARTS	465.53
280172	6/19/2013	NIE09	NIELSEN DODGE C-J-R	13004058	OEM CHRYSLER PARTS	414.14
280173	6/19/2013	NJA01	NJ ACA	13002494	REGISTRATION FEE	25
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	704.21
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WAT	13000455	WATER SERVICE	118.98
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WAT	13001512	WATER UTILTY	451.95
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WAT	13002368	WATER UTILITY SERVICE	2116.65
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WAT	13004234	WATER SERVICE	5850.86
280175	6/19/2013	NJA1S	NJ ASSN CO MENTAL HEALTH	13004592	MEMBERSHIP DUES	35
280176	6/19/2013	NJI18	NI-IAAO NJ INTERNATIONAL AS	13004354	REGISTRATION	120
280177	6/19/2013	NJL00	NJ LAW JOURNAL	13004349	ANNUAL SUBSCRIPTION	475
280178	6/19/2013	NJM14	NJMS GLOBAL TUBERCULOSIS	13004988	BLKT PO/TUBERCULOSIS SERVICES	6614.5
280179	6/19/2013	NJS59	NJ STATE ASSN CHIEFS OF PO	13004114	REGISTRATION FEE	295
280180	6/19/2013	NJT12	N J TRANSIT CORP	13004402	NPA AND MEDICAID BUS	13077.5
280181	6/19/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	258.69
280182	6/19/2013	OLD03	OLD FIRST HISTORIC TRUST	13004751	2011 Preserve Grant Award	52599.15
280183	6/19/2013	OLD04	OLD BRIDGE FUNERAL HOME	13003830	INDIGENT BURIAL	1550
280184	6/19/2013	ONE19	ONE STOP DELI& CONVENIEN	13000284	REFRESHMENT/BLANKET	67.42
280185	6/19/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
280186	6/19/2013	ORI09	ORIENTAL TRADING CO	13003518	CRAFT ITEMS	119
280186	6/19/2013	ORI09	ORIENTAL TRADING CO	13003518	CRAFT ITEMS	30
280187	6/19/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	440.13
280187	6/19/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	382.39
280188	6/19/2013	PEN05	PENN STATE UNIVERSITY	13004296	REGISTRATION	1170
280189	6/19/2013	PEN07	PENNETTA INDUSTRIAL AUTO	13003597	ELECTRO MECHANICAL	2213.86
280189	6/19/2013	PEN07	PENNETTA INDUSTRIAL AUTO	13003732	ELECTRO MECHANICAL REPAIRS	1085.22
280189	6/19/2013	PEN07	PENNETTA INDUSTRIAL AUTO	13003732	ELECTRO MECHANICAL REPAIRS	831.63
280190	6/19/2013	PEN27	PENNONI ASSOCIATES INC	11008775	ENGINEERING SERV TRAFFIC STUDY	882.5
280191	6/19/2013	PHI15	PHILLIPPO'S PIZZA	13004474	LUNCH FOR EXERCISE	166
280192	6/19/2013	PLA07	PLAINFIELD CITY OF	12005326	CDBG Grant 2012	166417
280192	6/19/2013	PLA07	PLAINFIELD CITY OF	12008972	PROGRAM INCOME	18136.7
280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	2458

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280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	27723
280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	11795
280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025
280194	6/19/2013	POR05	PORTUGAL DAY COMMITTEE	13004490	SPONSORSHIP	4000
280195	6/19/2013	PRE11	PRESBYTERIAN HOME & SERVI	13002575	RENTAL AND LEASE OF PROPERTY	425
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	5076
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	2699
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3169
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3340
280197	6/19/2013	PRE36	PREFERRED PETROLEUM	13004467	FUEL SIGHT MAINTENENCE	945.95
280198	6/19/2013	PRE47	PRESTIGE AUTO WASH	13003107	CAR WASH SERVICES	465.94
280198	6/19/2013	PRE47	PRESTIGE AUTO WASH	13003107	CAR WASH SERVICES	221.24
280199	6/19/2013	RAD12	RADIAC RESEARCH CORPORA	12006258	HAZARDOUS WASTE COLLECTION	13668.5
280199	6/19/2013	RAD12	RADIAC RESEARCH CORPORA	13005104	HAZARDOUS WASTE COLLECTION	7122.16
280200	6/19/2013	RAH01	RAHWAY BUSINESS MACHINE	13004022	printer service	177.39
280200	6/19/2013	RAH01	RAHWAY BUSINESS MACHINE	13004617	Prunter Service	278.51
280201	6/19/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	17691
280201	6/19/2013	RAH02	RAHWAY CITY OF	12005329	CDBG Grant 2012	3764.7
280201	6/19/2013	RAH02	RAHWAY CITY OF	12005473	CDBG Grant 2012	463.45
280201	6/19/2013	RAH02	RAHWAY CITY OF	13004920	Kids Recreation Grant 2012	24903.5
280202	6/19/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	371.32
280203	6/19/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	1185.96
280203	6/19/2013	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	651.54
280204	6/19/2013	RIC01	RICCIARDI BROTHERS	13003077	PAINT AND SUPPLIES	528.29
280205	6/19/2013	RIC25	RICHARD LUCAS CHEVROLET	13001502	NON WARRANTY REPAIR WORK	250.33
280205	6/19/2013	RIC25	RICHARD LUCAS CHEVROLET	13004228	NON WARRANTY DEALER REPAIR	1437.67
280206	6/19/2013	RIC46	RICOH USA, INC.	11006925	COPIER	73.64
280206	6/19/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
280206	6/19/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
280206	6/19/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
280207	6/19/2013	RIG02	RIGGINS INC	13004064	GASOLINE	29260.31
280208	6/19/2013	RON08	RON-FORNES GLORIA	13003881	REIMBURSEMENT	89.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
280209	6/19/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	5832.5
280209	6/19/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	2893.54
280210	6/19/2013	ROS55	ROSELLE AUTO PARTS LLC	13000469	AUTO & LIGHT TRUCK PARTS	929.24
280211	6/19/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	208.56
280212	6/19/2013	RR03	R & R IRRIGATION COMPANY I	13002617	LAWN SPRINKLER SYSTEM SERVICE	191.75
280212	6/19/2013	RR03	R & R IRRIGATION COMPANY I	13002618	LAWN SPRINKLER SYSTEM SERVICE	55.54
280213	6/19/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	2200
280213	6/19/2013	RUD00	RUDERMAN & GLICKMAN	13005030	FOR SPECIALIZED LEGAL SERVICES	12315
280214	6/19/2013	RUT17	RUTGERS UNIV CONTINUING E	13004876	Professional Services	3600
280215	6/19/2013	SAM13	SAMUELS INC.	13004202		1033
280215	6/19/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	1113.57
280215	6/19/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	1871.89
280216	6/19/2013	SAN17	SANOLITE CORPORATION	13002405	CHEMICALS FOR LAUNDRY DEPT.	2400.9
280217	6/19/2013	SCH13	SCHMIDT VICTORIA	13004859	SANE, MAY 2013	90.3
280218	6/19/2013	SCR08	SCRUBBER REPAIR TECHNOL	13004153	VACUUMS FOR NIGHT MAINTENANCE	3235
280219	6/19/2013	SEN03	SENTRY SECURITY FASTENER	13004854	LOCKING HARDWARE & PARTS	6032.52
280220	6/19/2013	SEV00	SEVELLS AUTO BODY	13002390	TOWING SERVICE	105
280220	6/19/2013	SEV00	SEVELLS AUTO BODY	13003088	TOWING SERVICES	382
280220	6/19/2013	SEV00	SEVELLS AUTO BODY	13004464	TOWING SERVICES	486
280220	6/19/2013	SEV00	SEVELLS AUTO BODY	13004464	TOWING SERVICES	42
280221	6/19/2013	SHE52	SHERWIN-WILLIAMS COMPAN	13004144	TRAFFIC PAINT - UCCP 26-2013	1762.5
280222	6/19/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003896	PAINT AND SUPPLIES	201.34
280222	6/19/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003896	PAINT AND SUPPLIES	393.28
280222	6/19/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003896	PAINT AND SUPPLIES	1279.99
280223	6/19/2013	SIM38	SIMSEK ERAN B.	13004318	REFUND FOR PERMIT # 38426	800
280224	6/19/2013	SIR00	SIRCHIE FINGER PRINT LABS	13004421	CRIME SCENE SUPPLIES	2212.7
280225	6/19/2013	SMI46	SMITHS DETECTION INC	13001373	SECURITY X-RAY SCANNER	33344.06
280226	6/19/2013	SOD03	SODEXO OPERATIONS LLC	13002825	DIETARY SERVICES	6979.82
280226	6/19/2013	SOD03	SODEXO OPERATIONS LLC	13003264	CATERING SERVICE FOR VOLUNTEER	1596.94
280226	6/19/2013	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	360371.1
280227	6/19/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	124.95
280228	6/19/2013	SOM31	SOMERSET TIRE SERVICE, INC	13004055	BRIDGESTONE TIRES	1259.92
280229	6/19/2013	SPE44	SPECTROTEL	13001702	Data Service	460.91

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280230	6/19/2013	SPR05	SPRINGFIELD TRUCK CENTER	13003556	HD TRUCK REPAIR SERVICES	299.04
280231	6/19/2013	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	575.95
280232	6/19/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	341.61
280233	6/19/2013	SUM17	SUMMIT TRUCK BODY INC	13004654	TEAR DOWN & ESTIMATE BANDWAGON	10000
280234	6/19/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	6796
280234	6/19/2013	SUN10	SUNRISE HOUSE FOUNDATION	13002611	13 ALC 107 ALCOHOL/DRUG ABUSE	1308
280235	6/19/2013	SUP03	SUPLEE CLOONEY & CO	11004595	RESO. #12-2011 ADOPTED 1/9/11	5402
280235	6/19/2013	SUP03	SUPLEE CLOONEY & CO	11004595	RESO. #12-2011 ADOPTED 1/9/11	4672
280235	6/19/2013	SUP03	SUPLEE CLOONEY & CO	11004595	RESO. #12-2011 ADOPTED 1/9/11	4526
280235	6/19/2013	SUP03	SUPLEE CLOONEY & CO	12005348	AUDITING SERVICES	12750
280236	6/19/2013	SUP29	SUPERMEDIA LLC	13003455	ADS IN YELLOW PAGES: 3/4"	628.4
280237	6/19/2013	SUS00	SUSPENDED AQUATIC MENTO	13004229	POOL SUPPLIES	583.8
280238	6/19/2013	TAB06	TAB PRODUCTS LLC	13003683	FLODERS	327
280239	6/19/2013	TAB48	TAB GROUP/IMAGE CONVERSI	13004468	SOFTWARE MAINTENANCE	150
280240	6/19/2013	TEM03	TEMPO SYSTEMS	13004141	TIME & DATE STAMPER	667.17
280241	6/19/2013	THR08	312 SOUTH AVENUE EAST, LLC	13004271	REFUND FOR PERMIT #38547	800
280242	6/19/2013	TIF01	TIFFANY ELECTRIC INC	10004305	SPRINGFIELD INT FS-7543(104)	16871.45
280243	6/19/2013	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	1705.47
280244	6/19/2013	TOD02	TODDLERS LEARNING CENTE	12005244	CDBG Grant 2012	14000
280245	6/19/2013	TOW15	TOWN & COUNTRY VET HOUS	13001910	MEDICAL CARE FOR POLICE CARE	451
280246	6/19/2013	TOW17	TOWNE BEST CAR WASH INC	13002949	CAR WASH SERVICES	29.98
280247	6/19/2013	TRA02	TRAFFIC SAFETY SERVICE	13003922	TRAFFIC SAFETY CONES	2770
280248	6/19/2013	TRE61	TREASURER STATE OF NEW J	13004887	CSP COLLECTION FEES	17496.15
280249	6/19/2013	TRE63	TREASURER STATE OF NEW J	13004888	CSP COLLECTION FEES	416.34
280250	6/19/2013	TRE65	TREASURER STATE OF NEW J	13002369	TREE TUBE-SEEDLINGS	20
280251	6/19/2013	TRI15	TRIMALAWN EQUIPMENT INC.	13001530	OEM KAWASAKI PARTS	66.39
280252	6/19/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	157.85
280253	6/19/2013	TRO23	TROUTMAN, SHEILA	13004593	REFUND TREASURY	34
280254	6/19/2013	TUM00	TUMINO'S TOWING	13004738	TOWING EXPENSE	150
280255	6/19/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	2646
280256	6/19/2013	TWE03	20/20 BIORESPONSE	13003806	BIOCHECK POWDER TEST KIT	1851
280257	6/19/2013	UCE00	UC ECONOMIC DEVELOPMENT	12005332	CDBG Grant 2012	132450
280258	6/19/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	1103.43

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280258	6/19/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	1181.48
280258	6/19/2013	UCU00	UC UTILITIES AUTHORITY	13004000	TIPPING FEES	3619.77
280258	6/19/2013	UCU00	UC UTILITIES AUTHORITY	13004043	TIPPING FEES	1357.94
280258	6/19/2013	UCU00	UC UTILITIES AUTHORITY	13004877	TIPPING FEE/SOLID WASTE	2007.62
280259	6/19/2013	ULT07	ULTIMA VENDING LLC	13000687	REFRESHMENT	102.32
280259	6/19/2013	ULT07	ULTIMA VENDING LLC	13004696	REFRESHMENT	57.38
280260	6/19/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	184.9
280261	6/19/2013	UNI23	UNION TOWNSHIP OF	13001495	TRAFFIC CTRL MONITORING SYSTEM	26100
280262	6/19/2013	UNI4A	UNI-SELECT USA	13001967	AUTO & LIGHT TRUCK PARTS	467.85
280262	6/19/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	611.73
280263	6/19/2013	UNI4J	UNION COUNTY COLLEGE	13004177	MEETING REFRESHMENTS	253.75
280263	6/19/2013	UNI4J	UNION COUNTY COLLEGE	13004177	MEETING REFRESHMENTS	704.71
280264	6/19/2013	URB07	URBAN WORKFORCE ADVANT	13001148	UWA NEG Temp Employs	2275.74
280265	6/19/2013	USA01	USA ARCHITECTS PLANNERS	12000967	ON CALL ARCHITECTURE SERVICES	3016
280266	6/19/2013	USS00	US SECURITY ASSOCIATES	13003764	UNARMED SECURITY PERSONNEL	23995
280267	6/19/2013	V-C00	V-COMM L.L.C.	13004627	FCC WORK	809.52
280268	6/19/2013	VER03	VERMEER NORTH ATLANTIC	13002603	VERMEER CHIPPER PARTS	2638.75
280269	6/19/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.6
280270	6/19/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.21
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.67
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	2607.64
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	29.5
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.52
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	542.67
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.5
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.5
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	84.1
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	510.66
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	1762
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	34.36
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	225.42
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	33.2
280271	6/19/2013	VER09	VERIZON	13003198	LOCAL TELEPHONE SERVICE	489.27

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280271	6/19/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	2801.06
280272	6/19/2013	VER37	VERIZON CABS	13002240	Telephone Service	10962.61
280273	6/19/2013	VER57	VERIZON INTERNET SERVICE	13002380	Internet Services	179.99
280274	6/19/2013	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	123.4
280275	6/19/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000224	WINDOW CLEANING	12652.5
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13000675	TOOLS & SUPPLIES MRO	100.19
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13000830	TOOLS & SUPPLIES - MRO	58.33
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	54.68
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	259.8
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	1694.39
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOL	447.29
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	456.88
280277	6/19/2013	VOR00	VOROB FRANK	13004896	PRIMARY ELECTION	100
280278	6/19/2013	WBM00	W B MASON	13003431	OFFICE SUPPLIES	141.89
280278	6/19/2013	WBM00	W B MASON	13003431	OFFICE SUPPLIES	141.89
280278	6/19/2013	WBM00	W B MASON	13003431	OFFICE SUPPLIES	141.89
280278	6/19/2013	WBM00	W B MASON	13003694	SHREDDER/TRANSFER KIT	469.59
280278	6/19/2013	WBM00	W B MASON	13003919	WALL CLOCKS	366.2
280278	6/19/2013	WBM00	W B MASON	13004001	MOBILE FILE CART	121.01
280278	6/19/2013	WBM00	W B MASON	13004003	SHEET PROTECTORS	90.6
280278	6/19/2013	WBM00	W B MASON	13004148	CHAIR MAT	95.25
280278	6/19/2013	WBM00	W B MASON	13004242	Recorder for Board Meetings	92.49
280278	6/19/2013	WBM00	W B MASON	13004244	OFFICE SUPPLIES - FOLDERS	82.3
280278	6/19/2013	WBM00	W B MASON	13004302	SHARPIE HIGHLIGHTERS	45.2
280278	6/19/2013	WBM00	W B MASON	13004312	PRINTER CARTRIDGE	69.97
280278	6/19/2013	WBM00	W B MASON	13004397	Paper Shredder	299.99
280278	6/19/2013	WBM00	W B MASON	13004484	OFFICE SUPPLIES	920.74
280278	6/19/2013	WBM00	W B MASON	13004501	FOOD	144.21
280279	6/19/2013	WEB12	WEBER DOWD LAW	12002324	LEGAL SERVICES (ENGINEERING)	2030
280280	6/19/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	414
280280	6/19/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	365.36
280281	6/19/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	110.4
280282	6/19/2013	WEL17	WELMAN JOLANTA	13004289	REFUND FOR PERMIT # 38516	800

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280283	6/19/2013	WES06	WEST HUDSON INDUSTRIES	13003866	UNIFORM BADGES/WALLET BADGES	3874.6
280284	6/19/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	136.68
280285	6/19/2013	WES22	WESTFIELD TOWN OF	13004999	POLICE ASSIGNMENT FOR PRIMARY	726
280286	6/19/2013	WIL04	WILFRED MAC DONALD INC	13002100	CUSHMAN 84056 TURF VEHICLE	21845
280286	6/19/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	592.92
280286	6/19/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	1615.54
280286	6/19/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	1003.08
280287	6/19/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
280287	6/19/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	11200
280287	6/19/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
280288	6/19/2013	WOR21	S&S WORLDWIDE INC	13003186	CRAFT ITEMS	809.44
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFO	13001644	INDUSTRIAL PARTS & SUPPLIES	453.37
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFO	13001644	INDUSTRIAL PARTS & SUPPLIES	134.82
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFO	13002759	ELECTRICAL SUPPLIES AS NEEDED	55
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFO	13002836	PLUMBING & HEATING	96.89
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFO	13004419	STORAGE CONTAINERS	270
280290	6/19/2013	XER01	XEROX CORP	13004503	XEROX COPIER RENTAL	1164
280291	6/19/2013	XER14	XEROX CORPORATION	13003025	copier blanket	412
280292	6/19/2013	XTE00	XTEL COMMUNICATION INC	13003837	LONG DISTANCE TELEPHONE SVCS	281
280293	6/19/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	4037
280294	6/19/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13002786	EMERGENCY SHELTER	360
280295	6/19/2013	YMC07	YMCA OF EASTERN UNION CO	13004453	TEMPORARY SHELTER	2713.5
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1483.95
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	4235.17
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	9633.91
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	4319.92
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	4258.26
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	9669.91
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2388.29
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2605.87
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	3189.91
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421

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280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	10671.41
280296	6/19/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
280297	6/19/2013	ZAC01	ZACK PRODUCTS CORP	13003886	FILE: MEDICAL STAFF CREDENTIAL	248.84
1393	6/21/2013	FRE00	FRED PRYOR SEMINARS	13003915	INSTRUCTION FEES	2500
1508	6/21/2013	BOR19	BOROWICK DANIEL J	13005027	TRAINING EXPENSES	607.84
1509	6/21/2013	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	36.75
1509	6/21/2013	QIA00	QIAGEN, INC	11008426	ROBOTIC WORKSTATION	1015.23
1554	6/21/2013	SIG11	SIGMA-ALDRICH	13001162	LABORATORY DRUGS	72.4
1555	6/21/2013	SIR00	SIRCHIE FINGER PRINT LABS	13004662	TOXICOLOGY KITS	1048.59
281925	6/28/2013	1BE32	BETZ ELIZABETH	13004882	WORK RELATED EXPENSE REIMBURSE	155.54
281925	6/28/2013	1BE32	BETZ ELIZABETH	13004882	WORK RELATED EXPENSE REIMBURSE	168.2
281925	6/28/2013	1BE32	BETZ ELIZABETH	13005016	WORK RELATED EXPENSE REIMBURSE	245.91
281926	6/28/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	120.68
281927	6/28/2013	1CU17	CURTIS DINA M	13004097	EMPLOYEE REIMBURSEMENT	44
281928	6/28/2013	1JO36	JOHNSON KEITH	13004297	REIMBURSEMENT	101
281929	6/28/2013	1LA43	LALLO MONICA	13004260	MILEAGE REIMBURSEMENT	23.73
281929	6/28/2013	1LA43	LALLO MONICA	13004260	MILEAGE REIMBURSEMENT	160.08
281930	6/28/2013	1LE44	LEE MEI-CHU, RN	13004907	EMPLOYEE REIMBURSEMENT	125
281931	6/28/2013	1MA2Z	MATA ESMERALDA	13004945	Mileage reimbursement	54.24
281932	6/28/2013	1MA3B	MARSHALL DAWN	13004672	EMPLOYEE REIMBURSEMENT	125
281933	6/28/2013	1MC67	MC COY CHARLES	13003938	BLANKET: O.T. MEAL ALLOWANCE	28
281934	6/28/2013	1MO75	MONTES ELAINE	13004946	Mileage reimbursement	106.785
281935	6/28/2013	1OB04	OBODO EDITH	13004675	EMPLOYEE REIMBURSEMENT	125
281936	6/28/2013	1OW02	OWENS ANNA MARIA	13004948	Mileage reimbursement	75.145
281937	6/28/2013	1PA81	PACKAN DAWN	13004555	REFUND	11.25
281937	6/28/2013	1PA81	PACKAN DAWN	13004819	REFUND	33.75
281938	6/28/2013	1SA75	SAINT-SUME DARLANDE	13004797	EMPLOYEE REIMBURSEMENT	125
281939	6/28/2013	1TH09	THOMPSON BETRICE	13004947	Mileage reimbursement	68.365
281940	6/28/2013	1TH12	THORNTON ELIZABETH	13004641	EMPLOYEE REIMBURSEMENT	50
281941	6/28/2013	1TH16	THOMSON GINU	13004644	EMPLOYEE REIMBURSEMENT	125
281942	6/28/2013	1WH15	WHITE MIESHA	13004944	Mileage reimbursement	101.7
281943	6/28/2013	1ZA00	ZABADY JR ALBERT	13004863	REIMBURSEMENT	28
281944	6/28/2013	2MA02	MARTIN ROBIN	13004942	WORKSHOE REIMBURSEMENT	100

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281945	6/28/2013	ACM03	A C MOORE CRAFT STORE	13004585	CRAFT ITEMS	139.96
281946	6/28/2013	ACO00	ACORN NATURALISTS	13003330	CRAFT ITEMS	452.27
281947	6/28/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13002396	LIQUID OXYGEN	203.55
281947	6/28/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13003835	LIQUID OXYGEN	437.11
281948	6/28/2013	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	4050
281948	6/28/2013	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	3895
281948	6/28/2013	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	1950
281948	6/28/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	744.78
281948	6/28/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	6300
281949	6/28/2013	ALF11	ALFIERI-342 WESTMINSTER AS	13003827	RENT EXPENSES FOR THE MONTH	97495.03
281950	6/28/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	13000884	FIRE ALARM SPRINKLER SYSTEM	9197.45
281950	6/28/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	13000884	FIRE ALARM SPRINKLER SYSTEM	1297.69
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004541	MEMBERSHIP DUES: ONE YEAR	316
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004541	MEMBERSHIP DUES: ONE YEAR	632
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004541	MEMBERSHIP DUES: ONE YEAR	2212
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004541	MEMBERSHIP DUES: ONE YEAR	2528
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004543	MEMBERSHIP DUES: ONE YEAR	632
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004543	MEMBERSHIP DUES: ONE YEAR	1580
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004543	MEMBERSHIP DUES: ONE YEAR	8532
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC A	13004543	MEMBERSHIP DUES: ONE YEAR	316
281952	6/28/2013	ANA16	ANAT AHARON- KRISPIN	13004987	REFUND	310
281953	6/28/2013	APP24	APPLIED LANDSCAPE TECHNO	12005741	RIZZUTTO PK TURF & LIGHTS	23775.67
281954	6/28/2013	AQU06	AQUARIUM DESIGN BY MICHA	13000207	MAINTENANCE OF FISH TANKS: '13	455
281955	6/28/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	21618.57
281955	6/28/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	21478.9
281956	6/28/2013	ARA11	ARAMARK UNIFORM SERVICE	13000162	LAB COAST CLEANING & RENTAL	313.42
281957	6/28/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
281957	6/28/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
281957	6/28/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
281957	6/28/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
281957	6/28/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
281958	6/28/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1089.83
281959	6/28/2013	AST06	ASTROTURF LLC	12003826	PURCHASE AND INSTALL ASTROTURF	662264.1

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281960	6/28/2013	ATL53	ATLANTIC DIAG. LABORATORI	13003826	LABORATORY SERVICES	2305
281961	6/28/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	387.47
281962	6/28/2013	BAG10	BAGELS & BEANS	13004425	BREAKFAST FOOD FOR BRING	164.15
281963	6/28/2013	BAR27	BARTELS GARDEN SUPPLIES	13003473	BLANKET - LIVE FIRE TRAINNG	325
281964	6/28/2013	BAY02	BAYWAY LUMBER	13004674	LUMBER & ASSOCIATED MATERIALS	1913.4
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	250
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003003	PSYCHIATRIC SERVICES	2812.5
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003199	PSYCHIATRIC SERVICES	2562.5
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSO	13003199	PSYCHIATRIC SERVICES	3375
281966	6/28/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225
281967	6/28/2013	BFI00	BFI	13000923	outdoor furniture	67165.3
281968	6/28/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1787.5
281968	6/28/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1925
281969	6/28/2013	BRI20	BRIDGETON PLUMBING SUPPL	13004550	GEN R-8CS CUTTER SET	49.24
281970	6/28/2013	BUF03	BUF HEALTH & HUMAN SERVIC	12005249	CDBG Grant 2012	24000
281971	6/28/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
281972	6/28/2013	CAB03	CABLEVISION	13004577	INTERNET AND PHONE SERVICE	552.64
281973	6/28/2013	CAB15	CABLEVISION	13002429	CABLE SERVICES	89.95
281974	6/28/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	168.72
281975	6/28/2013	CAP10	CAPRI INST OF HAIR DESIGN	13000383	12 WAD 147 JOB SKILLS	800
281976	6/28/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	12400
281976	6/28/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1755
281976	6/28/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	4504.02
281976	6/28/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	40036.68
281976	6/28/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	12630.6
281977	6/28/2013	CDW01	CDW GOVERNMENT INC	13004451	RCA UNIVERSAL REMOTE CONTROL	47.82
281978	6/28/2013	CEN00	CENTENNIAL PRODUCTS INC	13004368	MORTUARY SUPPLIES	951.5
281979	6/28/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	19452.96
281980	6/28/2013	CHA14	CHARM TEX	13003664	RESIDENT ITEMS	1603.4
281980	6/28/2013	CHA14	CHARM TEX	13004547	CLOTHING AND APPAREL	2840.15
281980	6/28/2013	CHA14	CHARM TEX	13004547	CLOTHING AND APPAREL	13.77
281981	6/28/2013	CHI32	CHICAGO TITLE COMPANY LLC	13005367	REFUND OF REALTY TRANSFER FEE	217.5
281982	6/28/2013	CIN23	CINTAS FIRST AID & SAFETY #	13001449	FIRST AID SUPPLIES	213.29

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281983	6/28/2013	CLA51	CLAREMONT CONSTRUCTION	13000244	CO#1 - GHGC CLUBHOUSE & LRNG	155815.71
281984	6/28/2013	CLE06	CLEVELAND TIRE	13003756	BRIDGESTONE TIRES	3921.32
281984	6/28/2013	CLE06	CLEVELAND TIRE	13004782	BRIDGESTONE TIRES	1711.62
281985	6/28/2013	CNA01	C N A SERVICES	13002856	BLANKET PRINTER CARTRIDGES	1135.81
281985	6/28/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	3743.56
281985	6/28/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	369.42
281986	6/28/2013	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	80
281987	6/28/2013	COM00	COMCAST	13000202	CABLE SERVICES	217.25
281988	6/28/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
281989	6/28/2013	COM20	COMMUNITY HEALTH LAW PR	13003344	13 APC 105 COMMUNITY HEALTH LA	3844.8
281989	6/28/2013	COM20	COMMUNITY HEALTH LAW PR	13003344	13 APC 105 COMMUNITY HEALTH LA	10680
281990	6/28/2013	COM88	COMMUNITY SAFETY CONSUL	13004742	REGISTRATION FEE	185
281991	6/28/2013	CRO00	CROKER FIRE SAFETY CORP	13001871	FIRE AND DISASTER DRILLS	7.6
281991	6/28/2013	CRO00	CROKER FIRE SAFETY CORP	13003765	FIRE & DISASTER DRILLS	243
281992	6/28/2013	DAQ01	ROTH D'AQUANNI, LLC	13004428	FOR SPECIALIZED LEGAL SERVICES	10857.9
281993	6/28/2013	DAV73	DAVID WEBER OIL CO	13004655	MOTOR OIL	9867
281994	6/28/2013	DEE06	DEER CARCASS REMOVAL SE	13000916	DEER CARCASS REMOVAL	910
281995	6/28/2013	DEL07	DELL COMPUTER CORP	13003984	COMPUTER SERVERS & ACCESSORIES	22930.87
281996	6/28/2013	DEL16	DELTA DENTAL PLAN OF NJ	13005108	2013 June DeltaDental Premiums	54958.14
281996	6/28/2013	DEL16	DELTA DENTAL PLAN OF NJ	13005108	2013 June DeltaDental Premiums	9941.79
281996	6/28/2013	DEL16	DELTA DENTAL PLAN OF NJ	13005108	2013 June DeltaDental Premiums	48529.72
281997	6/28/2013	DEL53	DELL MARKETING L.P.	13000167	Computer Software	1320.54
281998	6/28/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	9480
281999	6/28/2013	DIR05	DIRINI NICOLE	13004556	REFUND	11.25
281999	6/28/2013	DIR05	DIRINI NICOLE	13004629	REFUND	33.75
282000	6/28/2013	DIT04	DITTO COPY SYSTEMS	13001011	printer repairs	353.22
282000	6/28/2013	DIT04	DITTO COPY SYSTEMS	13004071	copier repair	46.84
282000	6/28/2013	DIT04	DITTO COPY SYSTEMS	13005226	payment for last bills	693.6
282001	6/28/2013	DIV16	DIV OF CRIM JUSTICE ACADEM	13001835	REGISTRATION	150
282002	6/28/2013	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	2450
282003	6/28/2013	ECO07	ECONOMY HANDICRAFTS	13003331	CRAFT ITEMS	446
282004	6/28/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	10797.49
282005	6/28/2013	ELI79	ELIZABETHTOWN GAS	13001478	COMMERCIAL NATURAL GAS	10400.38

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282006	6/28/2013	EMC00	EMCO ELEVATOR MAINTENAN	13000663	ELEVATOR MAINTENANCE	240
282007	6/28/2013	ESP09	ESPADA SOL CARMEN	13004566	REIMBURSEMENT/WAGES	565
282008	6/28/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	170.94
282009	6/28/2013	FLA06	FLAGSHIP HEALTH SYSTEMS I	13005107	2013 June Delta Flagship	7970.19
282010	6/28/2013	FLE07	FLEISCHMAN COLLEEN	13003002	PSYCHIATRIC SERVICES: WEEKENDS	700
282010	6/28/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
282011	6/28/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	733.94
282011	6/28/2013	FOL00	FOLEY INC	13003807	CATERPILLAR PARTS & PARTS	2549.54
282012	6/28/2013	FRA49	FRANK AND JOHN	13003080	SUSPENSION REPAIR & ALIGNMENTS	433.54
282012	6/28/2013	FRA49	FRANK AND JOHN	13005272	FRONT END REPAIR & ALIGNMENT	237.2
282013	6/28/2013	FUL01	FULL SERVICE MAILERS INC	13000917	MAIL FULFILLMENT SERVICES	25299.91
282014	6/28/2013	FUN03	FUNERAL SERVICE OF NJ INC	13002041	PROFESSIONAL SERVICES	5405
282014	6/28/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004746	PROFESSIONAL SERVICES	470
282015	6/28/2013	GAN01	GANN LAW BOOKS	13002819	LAW BOOKS	107
282016	6/28/2013	GAR14	GARDEN STATE HIGHWAY	13003859	ALUMINUM SIGN BLANKS	3572
282017	6/28/2013	GAR29	GARWOOD AUTO PARTS CO	13004056	AUTO & LIGHT TRUCK PARTS	176.65
282017	6/28/2013	GAR29	GARWOOD AUTO PARTS CO	13005119	AUTO & LIGHT TRUCK PARTS	886.68
282018	6/28/2013	GAR30	GARWOOD BORO OF	12005523	CDBG Grant 2012	4374.07
282019	6/28/2013	GAR95	GARY AUSTIN ADVERTISING	13004835	PENS/PENCILS/FLAGS	2019
282020	6/28/2013	HIC00	HICKORY BATHING & HEALTHC	13004697	REPAIR PATIENT WANDERING SYST.	350
282022	6/28/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20122.6
282023	6/28/2013	HOR06	HORSEMAN'S OUTLET	13000334	EQUIPMENT/REPAIRS/MEDICATION	250
282023	6/28/2013	HOR06	HORSEMAN'S OUTLET	13005078	EQUIPMENT/REPAIRS/MEDICATION	167.61
282024	6/28/2013	HUB01	HUB INTERNATIONAL	13003608	Insurance	24370
282024	6/28/2013	HUB01	HUB INTERNATIONAL	13003609	Insurance	29500
282024	6/28/2013	HUB01	HUB INTERNATIONAL	13005229	PUBLIC OFFICIAL BOND	952
282024	6/28/2013	HUB01	HUB INTERNATIONAL	13005253	FH ACCIDENT POLICY	1955
282024	6/28/2013	HUB01	HUB INTERNATIONAL	13005254	VOLUNTEERS ACCIDENT POLICY	360
282025	6/28/2013	IBM02	IBM CORP	12009621	TECHNICAL INFRASTRUCTURE UPGRA	1269
282026	6/28/2013	IMM00	IMMACULATE CONCEPTION C	13003748	PARKING LOT SERVICES FOR	4500
282027	6/28/2013	IND04	INDUSTRIAL RUBBER COMPAN	13000459	HYDRAULIC PARTS	134.33
282028	6/28/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	105.5
282029	6/28/2013	INT26	INTERNAT'L HEALTHCARE SVC	13005106	2013 June Dental Premiums	32124.07

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282030	6/28/2013	ITF00	IT FOR PROFESSIONALS	13004491	ITP TECHNICAL SUPPORT	17250
282031	6/28/2013	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	210
282032	6/28/2013	JCP00	JCP&L	13002344	ELECTRICITY	4555.29
282032	6/28/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	16.85
282032	6/28/2013	JCP00	JCP&L	13005177	ELECTRICITY	308.19
282033	6/28/2013	JFK02	JFK MEDICAL CENTER	13005232	13 ALC 101 ALCOHOL/DRUG ABUSE	12075
282034	6/28/2013	JFK04	JFK ADULT MEDICAL DAY PRO	13004110	13 APC 115 HEALTH CARE SERVICE	1509.9
282035	6/28/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	2025
282035	6/28/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	22972
282035	6/28/2013	JFS00	JEWISH FAMILY SERVICE	13003442	13 SRP 101 STATEWIDE RESPITE	7000
282036	6/28/2013	JOG00	JOGI CONSTRUCTION INC	11010461	PROSPECT ST BRIDGE REPLACEMENT	14670.54
282037	6/28/2013	JOH15	JOHN R KNABB & SONS	13003446	HAY	13766.25
282037	6/28/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	4550.1
282038	6/28/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	3126.9
282039	6/28/2013	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	175.2
282040	6/28/2013	KCI00	KCI	13004573	SUPPLIES FOR WOUND VAC	1909.68
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	12005674	LEGAL SERVICES	62.5
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	567.5
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	1437.5
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13003785	LEGAL SERVICES	51.35
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13003785	LEGAL SERVICES	5467.4
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	1206.25
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13004897	LEGAL SERVICES	5177.68
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13004897	LEGAL SERVICES	2527.32
282042	6/28/2013	KON06	KONRAD	13004808	PARTS FOR POLICE BOAT	695.2
282043	6/28/2013	KRA22	KRATOS PUB SAFETY & SECU	13004530	REPAIR OF NURSE CALL BELL SYST	330
282044	6/28/2013	KS00	K'S RADIATOR REPAIRS INC	13005075	RADIATOR REPAIR	290
282045	6/28/2013	LAN15	LANIGAN ASSOCIATES	13003586	ARMOR EXPRESS HALO IIIA VEST	880.55
282046	6/28/2013	LAW37	LAW OFF OF BHALLA & CHO LL	13001742	LEGAL SERVICES	1381.22
282047	6/28/2013	LEX06	LEXIS NEXIS MATTHEW BENDE	12009988	LAW BOOKS	947
282048	6/28/2013	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
282048	6/28/2013	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	712.36
282048	6/28/2013	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	712.36

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282048	6/28/2013	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	712.36
282048	6/28/2013	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	712.36
282049	6/28/2013	MAC35	MACDERMANT LYNDA	13004858	SANE, MAY 2013	249.4
282049	6/28/2013	MAC35	MACDERMANT LYNDA	13004858	SANE, MAY 2013	10
282050	6/28/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	152
282051	6/28/2013	MAN31	MANHATTAN BAGEL	13002196	BREAKFAST ITEMS	139.94
282051	6/28/2013	MAN31	MANHATTAN BAGEL	13004521	BREAKFAST/CATERING	155.95
282052	6/28/2013	MAR1Y	MARSH, CLAIRE BAY	13004230	YOGA CLASS	500
282053	6/28/2013	MAR47	MARTURANO RECREATION CO	13003743	PLAYGROUND EQUIPMENT	76130.12
282054	6/28/2013	MEA02	MEALS ON WHEELS INC	12005384	CDBG Grant 2012	2012.85
282055	6/28/2013	MER27	MERRICK INC	13004293	SURGICAL BLADES	345
282056	6/28/2013	MER33	MERCY HOME CARE & MEDICA	13001552	REPAIR MOTORIZED WHEELCHAIR	1865.39
282057	6/28/2013	MET23	METRO SWIM SHOP	13004227	SWIM CLOTHING	1971
282058	6/28/2013	MIC05	MICHELINOS PIZZERIA	13000906	PIZZA FOR RESIDENTS	87.5
282058	6/28/2013	MIC05	MICHELINOS PIZZERIA	13000907	PIZZA FOR RESIDENTS	245.77
282059	6/28/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	1752
282060	6/28/2013	MIL57	MILLER BETTY	13003792	SERVE AS PROTESTANT CHAPLIN	667
282061	6/28/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003222	MAINT. & REPAIR BED,WHEELCHAIR	1043.2
282061	6/28/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003831	MAINT & REPAIR HOSPITAL EQUIP.	3744.75
282062	6/28/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13004383	RESPIRATORY THERAPY SERVICES	1140
282063	6/28/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
282064	6/28/2013	NAT30	NATL ASSN/AREA AGENC. ON	13004767	Registration	475
282065	6/28/2013	NAT3E	NATURE'S CHOICE CORP	13003259	DEBRIS REMOVAL STORM - SANDY	35196
282066	6/28/2013	NAT79	NATL FUEL OIL	13004061	ULSH DIESEL	20216.48
282067	6/28/2013	NES03	NESTLE WATERS NORTH AME	13000939	BOTTLE WATER	18.81
282067	6/28/2013	NES03	NESTLE WATERS NORTH AME	13001288	BOTTLED WATER	756.58
282067	6/28/2013	NES03	NESTLE WATERS NORTH AME	13003105	DRINKING WATER	20.9
282068	6/28/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	10713.19
282069	6/28/2013	NEV05	NEVER ENDS FARM	13000368	PURCHASE OF HORSES	3000
282070	6/28/2013	NEW22	NEW PROVIDENCE BORO OF	12005530	CDBG Grant 2012	1449.78
282071	6/28/2013	NEW5P	NEWHART LINDSAY	13004822	REFUND	125
282072	6/28/2013	NIE09	NIELSEN DODGE C-J-R	13004058	OEM CHRYSLER PARTS	437.02
282073	6/28/2013	NJA1B	NJ ASSOC OF ALCOHOLISM &	13004798	MEMBERSHIP DUES	250

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282074	6/28/2013	NJB01	NJ BIAS OFFICERS ASSN	13004028	REGISTRATION	30
282075	6/28/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	60
282076	6/28/2013	NJD70	NJDEP BUREAU OF REV	13004743	REGISTRATION FEE	110
282077	6/28/2013	NJE07	NJ EMPLOYMENT LAW	13004801	HR SPECIALIST EMPLOYMENT LAW	139
282078	6/28/2013	NJL00	NJ LAW JOURNAL	13005141	NEW JERSEY LAW JOURNAL BOOK	169.95
282079	6/28/2013	NJS24	NJ STATE LEAGUE OF MUNICI	12008241	REGISTRATION	55
282080	6/28/2013	NJS72	TREASURER-STATE OF NEW J	13004391	STORMWATER DISCHARGE PERMIT	900
282080	6/28/2013	NJS72	TREASURER-STATE OF NEW J	13004392	STORMWATER DISCHARGE PERMIT	2450
282080	6/28/2013	NJS72	TREASURER-STATE OF NEW J	13004753	TIDELANDS GRANT APP FEE	1000
282081	6/28/2013	NJS91	NJSOPHE	13004777	REGISTRATION FEE	45
282082	6/28/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	9962
282082	6/28/2013	NJT12	N J TRANSIT CORP	13004402	NPA AND MEDICAID BUS	55850
282083	6/28/2013	ONE19	ONE STOP DELI& CONVENIEN	13000284	REFRESHMENT/BLANKET	58.4
282084	6/28/2013	ORG02	ORGANIZATION FOR RECOVE	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	3417
282085	6/28/2013	PAC16	PACIFIC TELEMANAGEMENT S	13003106	PAY PHONES THROUGHOUT FACILITY	273.84
282086	6/28/2013	PAR05	PARKER GREENHOUSE	13002039	GARDENING SUPPLIES	87.11
282086	6/28/2013	PAR05	PARKER GREENHOUSE	13002304	PLANTS	366.96
282086	6/28/2013	PAR05	PARKER GREENHOUSE	13002328	ANNUAL FLOWERS	75.54
282087	6/28/2013	PAR09	PARKER STEPHEN D	13002193	MEDICAL SERVICES	3040
282088	6/28/2013	PAS26	PASTERNAK MARGARET	13002417	REFUND	145
282089	6/28/2013	PAT04	PATRINA CORPORATION	13004082	ARCHIVING SERVICES RENDERED	309.88
282090	6/28/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
282091	6/28/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	1000
282092	6/28/2013	PHI15	PHILLIPPO'S PIZZA	13003256	REFRESHMENT	53
282092	6/28/2013	PHI15	PHILLIPPO'S PIZZA	13005143	REFRESHMENT	267
282093	6/28/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	45
282093	6/28/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	92
282093	6/28/2013	PIN03	PINHO'S BAKERY	13005007	Catering Service	60
282094	6/28/2013	PLA07	PLAINFIELD CITY OF	11007441	Plainfield-Rock Avenue Complex	85632.4
282095	6/28/2013	POL35	POLICE TECHNICAL	13004295	REGISTRATION	350
282096	6/28/2013	POS01	POSEY COMPANY	13004365	LEATHER CUFFS: #2202	226.4
282097	6/28/2013	POS14	POSTMASTER	13005333	STAMPS,INMATE USE	2300
282098	6/28/2013	PRE36	PREFERRED PETROLEUM	13004467	FUEL SIGHT MAINTENENCE	91.69

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282098	6/28/2013	PRE36	PREFERRED PETROLEUM	13004467	FUEL SIGHT MAINTENENCE	1185.01
282098	6/28/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	1617.41
282099	6/28/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13003604	FAX MACHINE TONER	258
282099	6/28/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13004809	FAX TONER AND DRUM CARTRIDGE	356
282100	6/28/2013	PRO20	PROMO ADVERTISING	13003879	CLOTHING	1112.5
282101	6/28/2013	PSE00	PSE&G	13002346	ELECTRICITY	96193.79
282102	6/28/2013	RAB01	ABRAMOWITZ MARC A RABBI	13003791	SERVE AS JEWISH CHAPLIN	550
282103	6/28/2013	RAH01	RAHWAY BUSINESS MACHINE	13003467	SM OFFICE MACHINE REPAIRS	146.5
282104	6/28/2013	RAH10	RAHWAY HOUSING AUTHORIT	12005208	CDBG Grant 2012	5000
282105	6/28/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	616.4
282105	6/28/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	337.39
282105	6/28/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	251.76
282106	6/28/2013	RIC01	RICCIARDI BROTHERS	13003077	PAINT AND SUPPLIES	1885.62
282106	6/28/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	371.84
282107	6/28/2013	RIC25	RICHARD LUCAS CHEVROLET	13004228	NON WARRANTY DEALER REPAIR	562.33
282107	6/28/2013	RIC25	RICHARD LUCAS CHEVROLET	13005200	NON WARRANTY REPAIR WORK	115.67
282109	6/28/2013	RIC46	RICOH USA, INC.	12009977	copier move	127.51
282109	6/28/2013	RIC46	RICOH USA, INC.	13000152	replacement Copier	197.39
282109	6/28/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	276
282109	6/28/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	1155
282109	6/28/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
282109	6/28/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
282109	6/28/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
282109	6/28/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
282109	6/28/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282109	6/28/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282109	6/28/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282109	6/28/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282109	6/28/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
282109	6/28/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282109	6/28/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	401.53
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372

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282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
282109	6/28/2013	RIC46	RICOH USA, INC.	13002980	copier blanket	475
282109	6/28/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	197.39
282110	6/28/2013	RIG02	RIGGINS INC	13004064	GASOLINE	26480.84
282111	6/28/2013	ROC02	ROCHE DIAGNOSTIC CORPOR	13000033	ACCU-CHECK BLOOD GLUCOSE	3496.8
282112	6/28/2013	ROC11	ROCKRETE RECYCLING CORP	13002997	RECYCLING OF WASTE MATERIAL	20
282113	6/28/2013	RON09	RONLEE REALTY, INC.	13003823	RENT FOR PARKER ROAD ELIZABETH	23458.33
282114	6/28/2013	ROS04	ROSELLE BORO OF	12002629	12 SYP 100 TRAINING	6922.45
282115	6/28/2013	ROS55	ROSELLE AUTO PARTS LLC	13001842	AUTO & LIGHT PARTS	10.47
282115	6/28/2013	ROS55	ROSELLE AUTO PARTS LLC	13002048	AUTO & LIGHT PARTS	837.33
282115	6/28/2013	ROS55	ROSELLE AUTO PARTS LLC	13004869	AUTO & LIGHT PARTS	439.25
282116	6/28/2013	ROY01	ROYAL PRINTING	13002361	PRINTING SERVICES-	355
282116	6/28/2013	ROY01	ROYAL PRINTING	13005062	ELECTION EXPENSES	37507.3
282117	6/28/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	1203.59
282118	6/28/2013	SCO42	SCONIERS D. REGINALD	13003821	MORTUARY SERVICES	750
282119	6/28/2013	SEC08	SECOND STREET YOUTH	12005531	CDBG Grant 2012	4000
282120	6/28/2013	SEV00	SEVELLS AUTO BODY	13004464	TOWING SERVICES	224
282120	6/28/2013	SEV00	SEVELLS AUTO BODY	13005184	TOWING SERVICES	12
282121	6/28/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	72.54
282122	6/28/2013	SHO01	SHOP RITE SUPERMARKETS	13004147	BLANKET FOR REFRESHMENTS	50
282123	6/28/2013	SHO12	SHOPRITE SUPERMARKETS	13001143	GROCERIES	39.31
282123	6/28/2013	SHO12	SHOPRITE SUPERMARKETS	13001767	GROCERIES	356.21
282123	6/28/2013	SHO12	SHOPRITE SUPERMARKETS	13004885	GROCERIES	750
282123	6/28/2013	SHO12	SHOPRITE SUPERMARKETS	13005009	FOOD & BEVERAGES	403.87
282124	6/28/2013	SIM11	SIMPLEX GRINNELL	13004160	MAINT. OF FIRE ALARM SYSTEM	6075
282125	6/28/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	1050
282126	6/28/2013	SLA06	SLA, INC	13003950	EXHIBITOR/SPONSOR	1000
282127	6/28/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	132
282127	6/28/2013	SOM10	SOMERSET FEED & GRAIN	13000336	FEED	23.3

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282128	6/28/2013	SPE09	SPECTRA ASSOC INC	13004903	PAGE REINFORCEMENTS	103.95
282129	6/28/2013	SPO09	SPORTPROSUSA INC	13001652	HOME RUN SAFETY FENCE	17350
282130	6/28/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	3873.75
282131	6/28/2013	STA COB	STAR LEDGER THE	13002869	LEGAL ADS	529.36
282132	6/28/2013	STA PUR	STAR LEDGER THE	13004399	LEGAL ADVERTISEMENTS	496.16
282133	6/28/2013	STA RUN	STAR LEDGER THE	13004532	AD, CLASSIFIED	720.72
282134	6/28/2013	STA1N	STAR LEDGER THE	13004805	SUBSCRIPTION	259.48
282135	6/28/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	107.46
282135	6/28/2013	STA1W	STAPLES ORDER RESOLUTION	13004763	OFFICE SUPPLIES	1007.82
282135	6/28/2013	STA1W	STAPLES ORDER RESOLUTION	13004763	OFFICE SUPPLIES	768.26
282136	6/28/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	764.84
282136	6/28/2013	STO11	STORR TRACTOR COMPANY	13004971	EQUIPMENT REPAIR PARTS	3027.33
282137	6/28/2013	SUM48	SUMMIT SOUNDZ ENTERTAIME	13002930	RENTAL	700
282138	6/28/2013	SUN10	SUNRISE HOUSE FOUNDATION	12007084	12 PGR 118 HALFWAY HOUSE	1767
282138	6/28/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	5293
282139	6/28/2013	SYL02	SYLVESTER NINA	13004824	REFUND	100
282140	6/28/2013	TES01	TESSCO INC	13001576	RADIO SERVICE PARTS - BLANKET	227.19
282141	6/28/2013	THO63	THORBURN KERRY	13004823	REFUND	100
282142	6/28/2013	TIG05	TIGER SUPPLIES	13004522	TONER FOR BLUEPRINT MACHINE	129
282143	6/28/2013	TOW15	TOWN & COUNTRY VET HOUS	12009855	Vet Services	3395
282144	6/28/2013	TRA47	TRAVERS SUZANNE	13004986	REFUND	55
282145	6/28/2013	TRE16	TREASURER-STATE OF NJ-NJD	13004378	SITE REMEDIATION LENAPE PARK	95.53
282146	6/28/2013	TRE65	TREASURER STATE OF NEW J	13001331	SEEDLING TRAYS	100
282147	6/28/2013	TRO04	TROPIC WINDOW TINTING	13005223	WINDOW TINTING	40
282148	6/28/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	4565
282149	6/28/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	1224.6
282150	6/28/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2880
282150	6/28/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	3600
282150	6/28/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1280
282150	6/28/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
282150	6/28/2013	UCC14	UC COLLEGE	13005309	PROVIDING FUNDS FOR UC COLLEGE	9928
282150	6/28/2013	UCC14	UC COLLEGE	13005310	PROVIDING FUNDS FOR UC COLLEGE	15418.05
282150	6/28/2013	UCC14	UC COLLEGE	13005310	PROVIDING FUNDS FOR UC COLLEGE	78000

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282150	6/28/2013	UCC14	UC COLLEGE	13005311	PROVIDING FUNDS FOR UC COLLEGE	6948.08
282150	6/28/2013	UCC14	UC COLLEGE	13005311	PROVIDING FUNDS FOR UC COLLEGE	14168.75
282150	6/28/2013	UCC14	UC COLLEGE	13005312	PROVIDING FUNDS FOR UC COLLEGE	7971.5
282151	6/28/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	7110
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	368225
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005307	PROVIDING FUNDS FOR UC VO-TECH	16597.46
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005308	PROVIDING FUNDS FOR UC VO-TECH	4775.6
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005308	PROVIDING FUNDS FOR UC VO-TECH	93595.84
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005308	PROVIDING FUNDS FOR UC VO-TECH	7501.5
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005313	PROVIDING FUNDS FOR UC VO-TECH	14234.93
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005313	PROVIDING FUNDS FOR UC VO-TECH	2487.09
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005313	PROVIDING FUNDS FOR UC VO-TECH	45553.98
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005313	PROVIDING FUNDS FOR UC VO-TECH	184.07
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005313	PROVIDING FUNDS FOR UC VO-TECH	22590.91
282153	6/28/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	31.91
282154	6/28/2013	UNI37	UNITED FAMILY & CHILDRENS	13004714	13 CSB 108 FAMILY COUNSELING	10000
282154	6/28/2013	UNI37	UNITED FAMILY & CHILDRENS	13004714	13 CSB 108 FAMILY COUNSELING	3333
282155	6/28/2013	UNI51	UNITED WAY OF GREATER UNI	12005483	CDBG Grant 2012	22031.59
282156	6/28/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	9535.84
282156	6/28/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	6793.46
282156	6/28/2013	URB02	URBAN LEAGUE OF UNION CO	12005318	CDBG Grant 2012	6110.5
282157	6/28/2013	V-C00	V-COMM L.L.C.	13004761	FCC WORK	600
282158	6/28/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	75
282158	6/28/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	462.5
282159	6/28/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	2016
282159	6/28/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	2976
282160	6/28/2013	VEO00	VEOLIA TRANSPORTATION SV	13004380	TRANSPORTATION SERVICES	298719.8
282161	6/28/2013	VER00	V E RALPH & SON INC	13004506	FIRST AID	98.85
282162	6/28/2013	VER03	VERMEER NORTH ATLANTIC	13002603	VERMEER CHIPPER PARTS	241.87
282162	6/28/2013	VER03	VERMEER NORTH ATLANTIC	13005121	VERMEER CHIPPER PARTS	305.04
282163	6/28/2013	VER07	VERIZON WIRELESS	13003398	WIRELESS SERVICE- BLANKET PO	1385.19
282164	6/28/2013	VER08	VERIZON WIRELESS	13004166	WIRELESS SERVICE-IPADS	152.04
282164	6/28/2013	VER08	VERIZON WIRELESS	13004890	WIRELESS SERVICE-IPADS	410.52

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282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	884.86
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	1283.8
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	545.4
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	28.57
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	211.08
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	2363.99
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	4943.67
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	168.81
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	306.53
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	44.2
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	3876.06
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	119.2
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	584.28
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	191.79
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	121.53
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	26.45
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	32.75
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	482.16
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	11100.98
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	650.99
282166	6/28/2013	VIS17	VISTAZO HISPANO NEWSPAPE	13001800	LEGAL ADS	200
282167	6/28/2013	VIV00	VIVA GROUP THE LLC	13000191	TOOLS/SUPPLIES	489
282167	6/28/2013	VIV00	VIVA GROUP THE LLC	13000830	TOOLS & SUPPLIES - MRO	857.78
282167	6/28/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	138.72
282168	6/28/2013	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	60
282169	6/28/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	121.87
282169	6/28/2013	WBM00	W B MASON	13002384	OFFICE SUPPLIES	72.75
282169	6/28/2013	WBM00	W B MASON	13003753	OFFICE SUPPLIES	44.85
282169	6/28/2013	WBM00	W B MASON	13004104	OFFICE SUPPLIES	16.02
282169	6/28/2013	WBM00	W B MASON	13004108	OFFICE SUPPLIES	195.99
282169	6/28/2013	WBM00	W B MASON	13004240	Utility Cart	163.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282169	6/28/2013	WBM00	W B MASON	13004435	OFFICE SUPPLIES	145.47
282169	6/28/2013	WBM00	W B MASON	13004435	OFFICE SUPPLIES	84.56
282169	6/28/2013	WBM00	W B MASON	13004469	DRAWER FILES	300.24
282169	6/28/2013	WBM00	W B MASON	13004502	OFFICE SUPPLIES	3.06
282169	6/28/2013	WBM00	W B MASON	13004502	OFFICE SUPPLIES	1745.61
282169	6/28/2013	WBM00	W B MASON	13004594	OFFICE SUPPLIES	36.73
282169	6/28/2013	WBM00	W B MASON	13004598	OFFICE SUPPLIES	8.22
282169	6/28/2013	WBM00	W B MASON	13004640	OFFICE SUPPLIES	197.1
282170	6/28/2013	WEL07	WELCO CGI	13001560	PORTABLE OXYGEN & SUPPLIES	971.68
282170	6/28/2013	WEL07	WELCO CGI	13003834	PORTABLE OXYGEN & SUPPLIES	1360.25
282171	6/28/2013	WES06	WEST HUDSON INDUSTRIES	13004525	BADGES - LAW ENFORCEMENT	2061.5
282171	6/28/2013	WES06	WEST HUDSON INDUSTRIES	13005031	PLAQUES-FIRE ACAD GRADUATIONS	1026
282172	6/28/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	334.32
282173	6/28/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	2960.88
282174	6/28/2013	WIN25	WINNING STRATEGIES	13004411	PROVIDE SERVICES FOR	34500
282174	6/28/2013	WIN25	WINNING STRATEGIES	13004432	PROVIDE SERVICES FOR	11500
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	2880
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	192
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	432
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	2400
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	625
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2000
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	640
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	2350
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	960
282176	6/28/2013	WWG02	W W GRAINGER INC.-CRANFO	13001644	INDUSTRIAL PARTS & SUPPLIES	411.81
282176	6/28/2013	WWG02	W W GRAINGER INC.-CRANFO	13004447	INDUSTRIAL PARTS & SUPPLIES	110.25
282177	6/28/2013	XER14	XEROX CORPORATION	13002291	COPY MACHINE:WORK CTR 513H1	105
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2532.29
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	6285.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2526.28
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2471.53
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2459.65
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2463.9
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2249.1
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2523.46
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2455.34
282179	6/28/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13005233	13 SSH 104 PLAINFIELD AREA YMC	9632
282179	6/28/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13005233	13 SSH 104 PLAINFIELD AREA YMC	16272
282179	6/28/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13005233	13 SSH 104 PLAINFIELD AREA YMC	15120
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	2259.36
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1762.6
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	3463.2
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1635.91
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1720.19
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	2002.7
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1782.2
282181	6/28/2013	ZIM05	ZIMMET HEALTHCARE SERVIC	13002892	CONSULTING SERVICE:MEDICARE	2000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	47087
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	200000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	57060
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	15900
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	4000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	45533
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	47309
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	125000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	17544
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	11782
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	79417
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	186057
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	30955
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	3198
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - B	13005203	2103 Matches	4546

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	09008480	Fringe Benefits from grant	600
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	753.15
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	268.54
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	45.77
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	53.76
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	111.22
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	90.5
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	142.21
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	102.64
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	84.06
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	135
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	208.05
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	53.02
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	245.93
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	387.05
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	7449
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005071	FRINGE BENEFITS	224.9
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005145	ADJ. PAYMENTS TO GRANT FUND	3565.5
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005173	FRINGE REIMBURSEMENT	22974.93
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	1266.02
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	1211.44
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	22138.72
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	5492.87
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	1767.18
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	2762.66
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	7035.8
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	19898.62
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	3572.52
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	133.44
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	222.81
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	4051.27
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	35287.34
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	2574.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	2044.98
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	1299.67
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	149.76
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	301.78
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005236	FRINGE BENEFITS	4148.19
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005413	2013 Printing Costs	2166.05
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT	13005413	2013 Printing Costs	76.81
282184	7/3/2013	1FA14	FAELLA ALFRED J	13005354	EMPLOYEE REIMBURSEMENT	136.26
282184	7/3/2013	1FA14	FAELLA ALFRED J	13005354	EMPLOYEE REIMBURSEMENT	14
282185	7/3/2013	1HU26	HUDAK CHRISTOPHER	13005379	REIMBURSEMENT	145.88
282186	7/3/2013	1JA01	JACKSON JEFFREY	13005245	Kean Reimbursement	2040
282187	7/3/2013	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
282188	7/3/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	7032.47
282189	7/3/2013	AT16	AT & T MOBILITY	13004800	telephone services	2230.8
282190	7/3/2013	AVA02	AVAYA COMMUNICATIONS	13003290	Maintenance on Telephones	16930.92
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	3072
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	1248
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	3600
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	330
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	330
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	437.5
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	360
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	640
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	437.5
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1375
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	2136
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
282192	7/3/2013	BRA33	BRAND NEW DAY INC	13004461	13 CSB 102 TO PROVIDE GROUP	6249.99
282193	7/3/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282193	7/3/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	874.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282193	7/3/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282194	7/3/2013	CAB03	CABLEVISION	13000893	CABLE SERVICE	64.74
282195	7/3/2013	CAB15	CABLEVISION	13002429	CABLE SERVICES	320.1
282196	7/3/2013	CDW01	CDW GOVERNMENT INC	13003513	VEHICLE MOUNTING DEVICES	1740
282197	7/3/2013	CHI17	CHINESE AMERICAN MUSIC	13002918	2013 ARTS RE-GRANT PROGRAM	975
282198	7/3/2013	COL77	COLLABORATIVE SUPPORT PR	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
282199	7/3/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
282200	7/3/2013	COM03	COMMAND RADIO COMMUNIC	13004187	RADIO EQUIPMENT	68985
282201	7/3/2013	COR10	CORIZON HEALTH OF NEW JE	13004259	MEDICAL AND HEALTH SERVICES	439415.67
282201	7/3/2013	COR10	CORIZON HEALTH OF NEW JE	13004259	MEDICAL AND HEALTH SERVICES	439415.67
282201	7/3/2013	COR10	CORIZON HEALTH OF NEW JE	13004259	MEDICAL AND HEALTH SERVICES	439415.67
282202	7/3/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	2.09
282202	7/3/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	28.08
282203	7/3/2013	EDU04	EDUCATION & HEALTH CENTE	13005117	SUBSTANCE ABUSE TREATMENT	133650.1
282204	7/3/2013	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	958.33
282205	7/3/2013	ELI77	ELIZABETHTOWN GAS	13004884	GAS CHARGES FOR ELIZABETH	228.84
282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICE	13002879	13 YSC 112 COUNSELING SERVICES	7500
282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICE	13002879	13 YSC 112 COUNSELING SERVICES	7500
282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICE	13002879	13 YSC 112 COUNSELING SERVICES	7500
282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICE	13002879	13 YSC 112 COUNSELING SERVICES	7500
282207	7/3/2013	GEN32	GENESIS ELDERCARE REHAB	13002399	SPEECH THERAPY SERVICE	14148.69
282207	7/3/2013	GEN32	GENESIS ELDERCARE REHAB	13002400	PHYSICAL THERAPY SERVICE	4888.89
282207	7/3/2013	GEN32	GENESIS ELDERCARE REHAB	13003794	PHYSICAL THERAPY SERVICES	67224.68
282207	7/3/2013	GEN32	GENESIS ELDERCARE REHAB	13003795	OCCUPATION THERAPY SERVICES	39366.09
282207	7/3/2013	GEN32	GENESIS ELDERCARE REHAB	13004983	OCCUPATION THERAPY SERVICES	16130.64
282207	7/3/2013	GEN32	GENESIS ELDERCARE REHAB	13004984	SPEECH THERAPY	9045.83
282208	7/3/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	172603.81
282209	7/3/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
282210	7/3/2013	HCE00	H C EQUITIES	13003724	MONTHLY RENT	248759.66
282211	7/3/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	4309.91
282212	7/3/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	1325.65
282213	7/3/2013	HUD03	HUDSON CO COMMUNITY COL	13005487	CTY CHGBK PER CHPT 179 PL1968	15827.81
282214	7/3/2013	HUD20	HUDSON COUNTY CORRECTIO	13001990	CHARGES FOR HOUSING OF INMATES	131820

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282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1933.44
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	877.28
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	2141.2
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	30.08
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2800
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2601.6
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	1600
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	7440
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	6032
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	4784
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	13002
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	2376
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	8954
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	9704
282217	7/3/2013	JOG00	JOGI CONSTRUCTION INC	12008025	REPLACEMENT OF CULVERTS/LI	157589.39
282218	7/3/2013	JON31	JONES JOSEPHINE	13005639	Worked Election Day 6/4/13	275
282219	7/3/2013	LIN22	LINDEN ROSELLE SEWERAGE	13004752	WATER / SEWER	49.9
282220	7/3/2013	MET22	METLIFE	13005448	exclusionary dis ins	2622.88
282221	7/3/2013	MIC05	MICHELINOS PIZZERIA	13000907	PIZZA FOR RESIDENTS	194.74
282222	7/3/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	928
282223	7/3/2013	NES03	NESTLE WATERS NORTH AME	13000441	BOTTLED WATER	23.9
282223	7/3/2013	NES03	NESTLE WATERS NORTH AME	13003418	BOTTLED WATER/COOLER RENTAL	39.71
282224	7/3/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	5915
282225	7/3/2013	OFF23	OFFICE SUPPLY HUT	13004589	ADDING MACHINE ROLLS	91.34
282226	7/3/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
282227	7/3/2013	PAC16	PACIFIC TELEMANAGEMENT S	13003282	Telephone Service	273.84
282228	7/3/2013	PER20	PERS-CONTRIBUTORY	13005497	pers CI	25.88
282229	7/3/2013	PHO04	PHOTO CENTER THE	13004916	WATERPROOF PHOTO CAMERA	790.33
282230	7/3/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025
282230	7/3/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	11082
282231	7/3/2013	PLA16	PLAINFIELD POLICE DEPT	10004259	PROCUREMENT OF POLICE EQUIP	74544.78
282232	7/3/2013	PLA51	PLAINFIELD MADISON PARK LL	13003700	MONTHLY RENT	7231.18
282233	7/3/2013	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	1105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282233	7/3/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3135
282234	7/3/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	11219.5
282234	7/3/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	23613.5
282234	7/3/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	1177.93
282234	7/3/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	1670
282234	7/3/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	1917.66
282234	7/3/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	1356.01
282234	7/3/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	1396.52
282234	7/3/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	2010.25
282235	7/3/2013	PRO28	PROVIDENT LIFE & ACCIDENT I	13005449	exclusionary dis ins	2281.77
282236	7/3/2013	PUB02	PUBLIC EMPLOYEES	13005498	pers Pension	336.76
282237	7/3/2013	REA04	READ AUTO PARTS & EQUIP C	13002073	AUTO & LIGHT TRUCK PARTS	108.41
282237	7/3/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	906.11
282238	7/3/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
282238	7/3/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282238	7/3/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282238	7/3/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
282238	7/3/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
282238	7/3/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	79.1
282238	7/3/2013	RIC46	RICOH USA, INC.	13002981	copier blanket	342.87
282239	7/3/2013	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	4738.16
282240	7/3/2013	RUT02	RUTGERS COOPERATIVE EXT	13005124	SALARY CONTRACT	22133.87
282241	7/3/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2910
282241	7/3/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	8790
282241	7/3/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	7962.5
282241	7/3/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	8790.5
282241	7/3/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	9118
282241	7/3/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	7696.5
282241	7/3/2013	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2240.57
282241	7/3/2013	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2456.01
282242	7/3/2013	SMI63	SMITH MOTORS REALTY CORP	13004731	RENT / TAXES	9325.8
282242	7/3/2013	SMI63	SMITH MOTORS REALTY CORP	13004731	RENT / TAXES	30000
282243	7/3/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	2225.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282243	7/3/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	6548.62
282244	7/3/2013	SPR27	SPRINT PO MANAGEMENT	12007292	WIRELESS SERVICE	9558.96
282245	7/3/2013	STA76	STANDARD TEXTILE	13003845	LINENS, PRIVACY CURTAINS &	31294.8
282246	7/3/2013	STO33	STOKES SYLESIA	13004860	SANE, MAY 2013	41.7
282246	7/3/2013	STO33	STOKES SYLESIA	13004860	SANE, MAY 2013	10
282247	7/3/2013	SUN13	SUNGARD ADVANTGARD, LLC	13003544	software support	2397.53
282248	7/3/2013	TRE55	TREASURER ST OF NJ - PERS	13005546	Reimburse PASP Grant 2012	20940.48
282249	7/3/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	316.8
282249	7/3/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	1936
282249	7/3/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	563.2
282249	7/3/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	150
282249	7/3/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	4500
282249	7/3/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	1350
282249	7/3/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	2774.4
282249	7/3/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	412.8
282249	7/3/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	652.8
282249	7/3/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1122684.1
282250	7/3/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	359.8
282250	7/3/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	565.08
282250	7/3/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	918.16
282251	7/3/2013	ULT04	ULINE	13004788	THERMAL TRANSFER LABELS	318.86
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	320
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1332
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO	13003463	12 HES 109 HEARTH EMERGENCY	1611
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO	13003463	12 HES 109 HEARTH EMERGENCY	16549
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO	13003463	12 HES 109 HEARTH EMERGENCY	228
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO	13003463	12 HES 109 HEARTH EMERGENCY	1839
282253	7/3/2013	USP07	US POSTACUTE SERVICE SOL	13003761	CONSULTING SERVICE TO INCREASE	1987
282254	7/3/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	12005576	TRANSPORTATION SERVICES	2746.63
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	12005576	TRANSPORTATION SERVICES	2746.65
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	16541.4
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	14776.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	15385.24
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	11326.83
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	11326.84
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	15385.25
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	16541.4
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	17522.78
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	17522.77
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	14776.14
282256	7/3/2013	WAS09	WASTE MANAGEMENT INC	13001613	TRASH DISPOSAL	464.8
282256	7/3/2013	WAS09	WASTE MANAGEMENT INC	13005132	TRASH REMOVAL	2103.04
282257	7/3/2013	WOR12	WORKFORCE ADVANTAGE	13002454	12/WIA Youth/003	18489.6
282257	7/3/2013	WOR12	WORKFORCE ADVANTAGE	13002454	12/WIA Youth/003	14285.9
282258	7/3/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
282258	7/3/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10090.38
282258	7/3/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10718
1394	7/5/2013	REN21	RENAHAN MICHAEL.J ASSOCIA	13003933	INSTRUCTION FEES	2400
1510	7/5/2013	AGI01	AGILENT TECHNOLOGIES INC	11002863	LABORATORY SUPPLIES	139.97
1511	7/5/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	9919.25
1512	7/5/2013	DEB17	DEBBAUDT LEGACY PRODUCT	13004637	TRAINING MATERIALS	1280
1513	7/5/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1514	7/5/2013	WEL14	WELLS FARGO	13005241	TRANSFER OF FUNDS	60000
1556	7/5/2013	CAY00	CAYMAN CHEMICAL CO INC	13002204	LABORATORY DRUGS	328
1557	7/5/2013	CRY05	CRYOSTAR INDUSTRIES, INC	13003944	CALIBRATION SERVICES	400
1558	7/5/2013	THE55	THERMO FISHER SCIENTIFIC	13004370	LABORATORY EQUIPMENT	409.51
2099	7/5/2013	KOR05	KORIBANICS MICHAEL P ESQ	13004688	RETURN OF MONEY, SP#385-12	2245
282259	7/5/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1920
282260	7/5/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	25.08
282260	7/5/2013	DEE08	DEER PARK WATER	13004500	BOTTLED DRINKING WATER	24.57
282261	7/5/2013	GRA60	GRAINGER	13003677	CLEANING SUPPLIES	2348.6
282262	7/5/2013	IDA00	IDA	13005026	2013 May Admin Fees	230
282263	7/5/2013	JFS00	JEWISH FAMILY SERVICE	13001712	13 APC 111 SENIORS	4050
282263	7/5/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1250
282263	7/5/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	4922

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282263	7/5/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	1541
282264	7/5/2013	LAV02	LA VOZ	13005033	ELECTION EXPENSES	9234.9
282265	7/5/2013	NIN05	921 ELIZABETH AVENUE LLC	13004647	RENT	34858.9
282265	7/5/2013	NIN05	921 ELIZABETH AVENUE LLC	13005670	RENT	18570.1
282266	7/5/2013	NJI04	NJ INTERGENERATIONAL ORC	12007147	2012 HEART GRANT RECIPIENT	1000
282267	7/5/2013	REG05	REGIONAL MED EXAM OFF UM	13003825	MORTUARY SERVICES	300
282268	7/5/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2698.4
282269	7/5/2013	SEV00	SEVELLS AUTO BODY	13004832	TOWING SERVICE	138
282270	7/5/2013	STA EB	STAR LEDGER THE	13005034	Election Expenses	1267.54
282271	7/5/2013	UCC09	UNION COUNTY COLLEGE	12006404	TRAINING	1360
282272	7/5/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	192
282272	7/5/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1272
282272	7/5/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	456
282273	7/5/2013	UCV00	UC VO-TECH CENTER	13005403	PROVIDING FUNDS FOR UC VO-TECH	477.88
282273	7/5/2013	UCV00	UC VO-TECH CENTER	13005403	PROVIDING FUNDS FOR UC VO-TECH	26019.15
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	1250
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO	12008163	12 WFNJ 127 CWEP	3040
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO	12008164	12 WFNJ 128 TANF	1152
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	640
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO	12008165	12 WFNJ 129 TANF	2138
282275	7/5/2013	VIV00	VIVA GROUP THE LLC	13001435	FASTENERS AND HARDWARE	98.11
282276	7/10/2013	1AR12	ARMSTRONG JOSEPHINE	13005037	EMPLOYEE REIMBURSEMENT	125
282277	7/10/2013	1AT02	ATKINS CYNTHIA	13005298	TUITION REIMBURSEMENT	3280
282278	7/10/2013	1BO54	BORROMEO, INGRID	13004906	EMPLOYEE REIMBURSEMENT	125
282279	7/10/2013	1CA61	CAHILL MICHAEL	13005092	OVERTIME MEAL MONEY	17
282280	7/10/2013	1CA95	CAMPBELL CHERYL	13004908	EMPLOYEE REIMBURSEMENT	125
282281	7/10/2013	1CE03	CERNADAS JR ALBERT	13004861	REIMBURSEMENT TRIAL ATTYS DUES	75
282282	7/10/2013	1CH22	CHACON MILEYBI	13005206	TUITION REIMBURSEMENT	3682
282283	7/10/2013	1CO1S	CONNELLY KEN	13005215	MILEAGE REIMBURSEMENT	78.56
282284	7/10/2013	1EV03	EVARTS, ELIZABETH	13005219	EMPLOYEE REIMBURSEMENT	125
282285	7/10/2013	1FA00	FABIAN CHERYL	13004995	MILEAGE REIMBURSEMENT	92.66
282286	7/10/2013	1FR24	FROEHLICH RALPH CUSTODIA	13005593	PETTY CASH REIMBURSEMENTS	272.59
282287	7/10/2013	1GO35	GOPAUL KALAWATIE	13004977	EMPLOYEE REIMBURSEMENT	30

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282288	7/10/2013	1HE16	HERRMANN BONITA P	13005322	MILEAGE REIMBURSEMENT	99.01
282289	7/10/2013	1HU18	HUGELMEYER RICHARD	13005516	EXTRADITION REIMBURSEMENT	730.12
282290	7/10/2013	1LA53	LAMONT BONNIE RN-BC	13004905	EMPLOYEE REIMBURSEMENT	27
282291	7/10/2013	1MI45	MILANO ROBERTA	13004991	REIMBURSEMENT/EMPLOYEE	135
282292	7/10/2013	1MI52	MINGO DONNA	13004586	EMPLOYEE REIMBURSEMENT	125
282293	7/10/2013	1MO76	MOLNAR ANNE MARIE	13005039	EMPLOYEE REIMBURSEMENT	125
282294	7/10/2013	1OG04	OGNONNA BLESSING	13004620	EMPLOYEE REIMBURSEMENT	30
282295	7/10/2013	1PA07	PALMIERI NIEL	13004516	REFRESHMENTS BUSINESS /SETUP	69.26
282296	7/10/2013	1PA78	PATEL MEGHA	13004975	EMPLOYEE REIMBURSEMENT	30
282297	7/10/2013	1PI36	PIERRE FLORENCE	13004703	EMPLOYEE REIMBURSEMENT	125
282298	7/10/2013	1PO04	POSITAN KAREN E	13004856	REIMBURSEMENT/EMPLOYEE	115.17
282299	7/10/2013	1RE38	REED JOHN	13004982	REIMBURSEMENT	18
282300	7/10/2013	1RE40	REIDER ANDREA	13005381	EXTRADITION REIMBURSEMENT	417.53
282301	7/10/2013	1RO71	ROBERSON MYRNA	13004786	EMPLOYEE REIMBURSEMENT	125
282302	7/10/2013	1SL06	SLOANE BRIDGET K	13004962	MEAL REIMBURSEMENT	85.5
282303	7/10/2013	1SO08	SOLOMON SHIRENE	13004485	EMPLOYEE REIMBURSEMENT	30
282304	7/10/2013	1TR12	TRUJILLO JESSICA HSS1	13005395	TUTION REIMBURSEMENT	4166
282305	7/10/2013	5000	50+ MONTHLY	13002278	AD: 1/4 PAGE	265
282306	7/10/2013	ACC28	ACCESS NORTHERN SECURIT	13003635	I.D. CARDS	248.37
282307	7/10/2013	ACC38	ACCENT APPAREL INC	13003647	TOP GUN TRAINING ITEMS	6146.25
282307	7/10/2013	ACC38	ACCENT APPAREL INC	13003913	SAFETY VESTS W/LOGO	240
282308	7/10/2013	ACM00	ACME AMERICAN REPAIRS INC	13004792	Equipment maintenance	668
282309	7/10/2013	ACM03	A C MOORE CRAFT STORE	13000701	CRAFT ITEMS	62.68
282310	7/10/2013	ACU00	ACULABS INC	13002404	LABORATORY SERVICES	752.52
282310	7/10/2013	ACU00	ACULABS INC	13004146	LABORATORY SERVICES	3598.41
282311	7/10/2013	AGI04	AGIA INSURANCE SERVICES	13005640	hpae dis ins	3387.94
282312	7/10/2013	AIR03	AIR PRODUCTS & CHEMICALS I	13002396	LIQUID OXYGEN	325.86
282313	7/10/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	610.98
282313	7/10/2013	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHANGE	56.1
282314	7/10/2013	ALI04	ALI JUDI	12003919	SANE, APRIL 2012	21
282314	7/10/2013	ALI04	ALI JUDI	13004849	SANE, MAY 2013	37.5
282315	7/10/2013	ALL13	ALLCARE MEDICAL	13001431	BI-PAP & C-PAP	100
282315	7/10/2013	ALL13	ALLCARE MEDICAL	13002708	RESPIRATORY RENTAL & SUPPLIES	485

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282316	7/10/2013	ALL95	ALLIANCE TELECOMMUNICATI	11009671	CABLING INSTALLATION SERVICES	4347.91
282317	7/10/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	250
282318	7/10/2013	AME10K	AMERICAN MARKING SYSTEM	13002159	RUBBER/SELF INKING STAMPS ETC.	88.97
282318	7/10/2013	AME10K	AMERICAN MARKING SYSTEM	13002159	RUBBER/SELF INKING STAMPS ETC.	96.48
282319	7/10/2013	AME3O	AMERICAN PLANNING ASSOCI	13003516	MEMBERSHIP DUES	496
282320	7/10/2013	AME5O	AMERICAN COURT REPORTER	13004998	TRANSCRIPT	223
282321	7/10/2013	ANI01	ANIXTER	13000169	Telephone/Radio equipment	912.68
282322	7/10/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	2050
282323	7/10/2013	ARA00	ARAMARK CORRECTIONAL SE	13002710	FOOD SERVICES	5934.01
282323	7/10/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	7087
282323	7/10/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	6892.34
282324	7/10/2013	ASC10	ASCLD/LAB	13005010	ACCREDITATION APPLICATION FEE	750
282325	7/10/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	366.15
282326	7/10/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	54.5
282327	7/10/2013	BAR27	BARTELS GARDEN SUPPLIES	13003473	BLANKET - LIVE FIRE TRAINNG	850
282327	7/10/2013	BAR27	BARTELS GARDEN SUPPLIES	13005187	BLANKET - FIRE TRAINING	450
282328	7/10/2013	BAR46	BARBARA'S CERAMICALLY YO	13002874	CERAMIC PROGRAM	320
282328	7/10/2013	BAR46	BARBARA'S CERAMICALLY YO	13002874	CERAMIC PROGRAM	80
282329	7/10/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	3626.23
282329	7/10/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	469.52
282330	7/10/2013	BAY12	BAY POINT ELECTRICAL	13004829	ELECTRICAL WORK	920
282331	7/10/2013	BB00	B & B PRESS	13004694	PRINTING SERVICES	3041.44
282332	7/10/2013	BEN01	BEN SHAFFER & ASSOCIATES I	13002314	ARBOR - GHGC	8789.4
282332	7/10/2013	BEN01	BEN SHAFFER & ASSOCIATES I	13004339	REPLACEMENT SEAT	357
282333	7/10/2013	BEN34	BENSON NAOMI	13005415	REFUND	100
282334	7/10/2013	BOB00	BOB BARKER CO	13004669	RESIDENT ITEMS	7354.54
282335	7/10/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	1912.5
282336	7/10/2013	BOR06	BOROUGH OF FANWOOD	12007123	2012 HEART GRANT RECIPIENT	1000
282337	7/10/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	250
282337	7/10/2013	BOW09	BOWCO LABORATORIES	13003847	PEST CONTROL SERVICES	250
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	12006186	12 PGR 115 SUPPORTED EDUCATION	667
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	12006200	12 PGR 116 OUTREACH PROJECT	6667.1
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42

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282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	240
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	3330
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	3120
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	69
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	3540
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	3180
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	383.4
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
282339	7/10/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
282340	7/10/2013	CAL30	CALLAHAN KAREN	13002029	SANE, FEBRUARY 2013	83.6
282340	7/10/2013	CAL30	CALLAHAN KAREN	13003116	SANE, MARCH 2013	10
282340	7/10/2013	CAL30	CALLAHAN KAREN	13003116	SANE, MARCH 2013	40.4
282340	7/10/2013	CAL30	CALLAHAN KAREN	13004456	SANE, APRIL 2013	24.8
282340	7/10/2013	CAL30	CALLAHAN KAREN	13004852	SANE, MAY 2013	18
282341	7/10/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1601.99
282342	7/10/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	9804.73
282343	7/10/2013	CEL07	CELLEBRITE	13003342	COMPUTER SOFTWARE	999
282344	7/10/2013	CEL11	CELESTE RICHARD DR	13004989	EXPERT	10000
282345	7/10/2013	CEN00	CENTENNIAL PRODUCTS INC	13004748	MORTUARY SUPPLIES	963.2
282346	7/10/2013	CEN02	CENTER FOR HOPE	12005385	CDBG Grant 2012	3000
282346	7/10/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1625

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282347	7/10/2013	CEN49	CENTRAL JERSEY LEGAL SER	13002852	13 SSH 101 SOCIAL SERVICES	5085
282347	7/10/2013	CEN49	CENTRAL JERSEY LEGAL SER	13003343	13 APC 103 LEGAL ASSISTANT TO	19808.66
282347	7/10/2013	CEN49	CENTRAL JERSEY LEGAL SER	13003343	13 APC 103 LEGAL ASSISTANT TO	26019.85
282348	7/10/2013	CEN81	CENTRAL LEWMAR DIVISION O	13002310	COPIER PAPER	13822.85
282349	7/10/2013	CHA09	CHANNING L BETE CO INC	13004910	BOOKLETS: "MEDICAID AND YOU"	987.54
282350	7/10/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	328.22
282350	7/10/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	628.78
282350	7/10/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	166.16
282351	7/10/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4964.75
282352	7/10/2013	CNA01	C N A SERVICES	13004363	CLOTHING	272.75
282352	7/10/2013	CNA01	C N A SERVICES	13004639	LATEX/NITRILE GLOVES	525.65
282353	7/10/2013	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	80
282354	7/10/2013	COL77	COLLABORATIVE SUPPORT PR	09009320	08 SPC 103 RENTAL ASST.	8083.92
282355	7/10/2013	COM00	COMCAST	13005380	CABLE SERVICES	2058.77
282356	7/10/2013	COM100	COMMUNITIES IN COOPERATI	13003036	13 YSC 113 REENTRY WELLNESS	3131.04
282356	7/10/2013	COM100	COMMUNITIES IN COOPERATI	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1856.48
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	955.26
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	20978.16
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	3999.96
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	955.26
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	21153.36
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	3999.96
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	3999.96
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	955.26
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMIT	13001297	12 SUP 103 HOUSING	21106.07
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITU	13001885	12 SUP 113 HOUSING	7237.5
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITU	13001885	12 SUP 113 HOUSING	150
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITU	13001885	12 SUP 113 HOUSING	5437.5
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITU	13001885	12 SUP 113 HOUSING	150
282359	7/10/2013	COM30	COMMUNITY TRANSPORTATIO	13005103	MEMBERSHIP DUES	125
282360	7/10/2013	CON72	CONTINUUM VOICE & DATA SY	12007415	SOFTWARE MAINTENANCE	2571.07
282361	7/10/2013	CON94	CONFERENCE CENTER AT UNI	13005118	ROOM RENTAL FOR CONFERENCE	750
282362	7/10/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	8204.94

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282363	7/10/2013	COR54	CORNERSTONE RECORDS MA	12009914	records storage services	786.59
282364	7/10/2013	COU1P	COUNTY OF ESSEX	13003393	SUPERVISION AND SECURITY	670
282365	7/10/2013	CRA12	CRANFORD TOWNSHIP OF	12005319	CDBG Grant 2012	2071.2
282365	7/10/2013	CRA12	CRANFORD TOWNSHIP OF	12005389	CDBG Grant 2012	2703.13
282366	7/10/2013	CRE02	CREATIVE FORECASTING	13003411	SUBSCRIPTION RENEWAL: ONE YER	60
282367	7/10/2013	CRE03	CREATIVE VISUAL SYSTEMS	13005004	SUPPLIES FOR THERMAL PRINTER	2007.9
282367	7/10/2013	CRE03	CREATIVE VISUAL SYSTEMS	13005005	THERMAL PRINTER SUPPLIES	1884.67
282368	7/10/2013	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	81476
282369	7/10/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	18.38
282369	7/10/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	19.72
282369	7/10/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	15.38
282370	7/10/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	26.34
282370	7/10/2013	DEL07	DELL COMPUTER CORP	13004776	Document Scanners	4258
282371	7/10/2013	DEL26	DELL COMPUTER CORP	13003888	DELL LAPTOP	1516.36
282372	7/10/2013	DEO01	DEO ELIZABETH	13004847	SERVICES AS ACTING SANE COORD.	1400
282372	7/10/2013	DEO01	DEO ELIZABETH	13004853	SANE, MAY 2013	386.2
282372	7/10/2013	DEO01	DEO ELIZABETH	13004853	SANE, MAY 2013	10
282373	7/10/2013	DEP15	DEPT OF COMMUNITY AFFAIR	13005047	LIFE HAZARD REGISTRATION FEE	8467
282374	7/10/2013	DER03	DE ROBERTS MICHAEL DEACO	13002287	RELIGIOUS SERVICES	482.82
282375	7/10/2013	DEV11	DEVELOPMENT DIRECTIONS L	12005314	CDBG Grant 2012	10000
282376	7/10/2013	DIG06	DIGITAL INTELLIGENCE INC	13000693	COMPUTER HARDWARE	510
282377	7/10/2013	DIR02	DIRECT SUPPLY HEALTHCARE	13003849	HOSPITAL SUPPLIES	243.56
282378	7/10/2013	DIS17	DISCOVERY BENEFITS	13004591	2013 May Premium	2982.85
282379	7/10/2013	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	2247
282380	7/10/2013	DUA04	DUARTE MARCY	13005366	REFUND	100
282381	7/10/2013	EA00	E & A RESTAURANT SUPPLY	13004929	Kitchen utensils	184.46
282382	7/10/2013	ECO13	ECOMM TECHNOLOGIES	13004886	REFURBISHED PHONES	890.2
282383	7/10/2013	EFF00	EFFINGER SPORTING GOODS	13004232	ARCHERY SUPPLIES	745.91
282384	7/10/2013	ELI03	ELITE TRANSCRIPT INC	13003943	COURT REPORTING SERVICE	647.41
282385	7/10/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	7728.55
282386	7/10/2013	ELI51	ELIZABETH TRUCK CENTER IN	13004120	HD TRUCK COLLISION REPAIR	2666.91
282387	7/10/2013	EMC00	EMCO ELEVATOR MAINTENAN	13000663	ELEVATOR MAINTENANCE	8170.75
282388	7/10/2013	EPA00	E PAINT	13004807	PAINT FOR POLICE BOAT	972

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282389	7/10/2013	FAM00	FAMILY & CHILDRENS SERVICE	13002879	13 YSC 112 COUNSELING SERVICES	7500
282390	7/10/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	90
282391	7/10/2013	FAN18	FANWOOD MEMORIAL LIBRAR	12003175	2012 ARTS RE-GRANT PROGRAM	375
282391	7/10/2013	FAN18	FANWOOD MEMORIAL LIBRAR	13003131	2013 ARTS RE-GRANT PROGRAM	1125
282392	7/10/2013	FIR14	FIRST INDEPENDENT AUTO RE	13004657	TRANSMISSION REPAIR	1136.37
282392	7/10/2013	FIR14	FIRST INDEPENDENT AUTO RE	13005289	AUTOMATIC TRANSMISSION REPAIR	2822.89
282393	7/10/2013	FIR49	FIRST CHILDREN AT FANWOO	13005050	PRIMARY POLLING SITE	75
282394	7/10/2013	FIS01	FISCHER JOSEPH P	13004355	PERFORMANCE	350
282395	7/10/2013	FIS04	FISH HOSPITALITY PROG INC	13003815	13 SSH 102 FISH HOSPITALITY	4410
282396	7/10/2013	FIS23	FISHER HEATHER	13005359	REFUND	55
282397	7/10/2013	FIT19	FITZWATER BRYAN	13004894	PRIMARY ELECTION-	50
282398	7/10/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	1045
282399	7/10/2013	FRE43	FREDCO GROUP LLC THE	13003534	GOLF COURSE IMPROVEMENTS	17450
282400	7/10/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004707	INDIGENT BURIAL	1550
282401	7/10/2013	GAF03	GAFFNEY MARY	13005365	REFUND	155
282402	7/10/2013	GAL19	GALLS INC	13004377	FIRST AID KITS	1564.7
282403	7/10/2013	GAN01	GANN LAW BOOKS	13003905	RENEWAL-NJ RULES OF EVID #311	6941
282403	7/10/2013	GAN01	GANN LAW BOOKS	13004304	NJ CIMINAL CODE-TITLE 2C #311	7285
282403	7/10/2013	GAN01	GANN LAW BOOKS	13005140	NEW JERSEY STATUTUES	153
282404	7/10/2013	GAR30	GARWOOD BORO OF	12005320	CDBG Grant 2012	270
282405	7/10/2013	GAR32	GARY GRIMM & ASSOCIATES	13004728	SUBSCRIPTION RENEWAL: ONE YEAR	35.95
282406	7/10/2013	GEN11	GENERAL SALES ADMINISTRA	13002355	LICENSE PLATE READERS	122590
282406	7/10/2013	GEN11	GENERAL SALES ADMINISTRA	13002420	LICENSE PLATE READERS	204010.32
282407	7/10/2013	GRA60	GRAINGER	13004407	BATTERIES AND FLAGS	1688.58
282408	7/10/2013	HAL15	HALLS GARDEN CENTER	13005058	GARDEN SUPPLIES FOR LONG-TERM	177.83
282409	7/10/2013	HAR1B	HARMS, MONSIGNOR WILLIAM	13003793	SERVE AS CATHOLIC CHAPLIN	1100
282410	7/10/2013	HH00	H & H WHOLESALE	13001354	MASON SUPPLIES	108.53
282410	7/10/2013	HH00	H & H WHOLESALE	13002959	MASON SUPPLIES	786.02
282411	7/10/2013	HIC00	HICKORY BATHING & HEALTHC	13000180	BATHING SUPPLIES FOR RESIDENTS	193.95
282412	7/10/2013	HIL03	HILL-ROM INC	13002163	RENTAL OF SPECIALTY BEDS	1915
282412	7/10/2013	HIL03	HILL-ROM INC	13004233	RENTAL OF SPECIALTY BEDS	1277
282412	7/10/2013	HIL03	HILL-ROM INC	13004233	RENTAL OF SPECIALTY BEDS	1586
282413	7/10/2013	HLD00	H.L. DALIS , INC	13003429	FRAISER OPTICS BINOCULARS	23948.88

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282414	7/10/2013	HOL55	HOLBROOK SANDRA	13005412	REFUND	100
282415	7/10/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20044.6
282416	7/10/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	140.76
282417	7/10/2013	HOW23	HOWARTH OLIVER	13004840	REFUND FOR PERMIT # 4434	260
282418	7/10/2013	IBM00	IBM CORP	13002327	Maintenance on IBM Printers	4927.2
282419	7/10/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	189.63
282420	7/10/2013	JAM00	JAMAR TECHNOLOGIES INC	13004812	SIGN SHOP SUPPLIES	77
282421	7/10/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	15062.6
282422	7/10/2013	JCT00	J C TOYS	13004486	BABY DOLLS FOR THERAPY	289.73
282423	7/10/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001848	ELECTRICAL SUPPLIES	3620.24
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SV	13004718	13 PGA 104 HOME CARE SERVICES	7224.67
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SV	13004718	13 PGA 104 HOME CARE SERVICES	5380.86
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SV	13004718	13 PGA 104 HOME CARE SERVICES	7267.64
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SV	13004718	13 PGA 104 HOME CARE SERVICES	5688.14
282425	7/10/2013	JOH1D	JOHN DEERE LANDSCAPES	13004459	PROSECUTOR PRO (HERBICIDE)	2640
282426	7/10/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	1200.06
282426	7/10/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	270.93
282427	7/10/2013	JOH44	JOHNSTON COMMUNICATIONS	13001353	Telecommunication Equipment	42061.91
282428	7/10/2013	KAI02	KAIZEN TECHNOLOGIES, INC	12009689	12 WAD 130 JOB SKILLS	3200
282429	7/10/2013	KAN02	KANEN PSYCHOLOGICAL ASS	13000562	PSYCHOLOGICAL SERVICES	1820
282430	7/10/2013	KAN11	KANTOROWITCH GIDEON	13004544	REISSUE OF STALE DATED CHECKS	1100
282430	7/10/2013	KAN11	KANTOROWITCH GIDEON	13004545	REISSUE OF STALE DATED CHECKS	2479.92
282431	7/10/2013	KCI00	KCI	13002414	RENTAL OF "VACUUM ASSISTED	2183.04
282431	7/10/2013	KCI00	KCI	13004573	SUPPLIES FOR WOUND VAC	816.98
282432	7/10/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	7015
282432	7/10/2013	KEE00	KEEFE SUPPLY COMPANY	13003601	12 OZ.COFFEE CUPS	2232
282432	7/10/2013	KEE00	KEEFE SUPPLY COMPANY	13005231	NICORETTE LOZENGE	432
282433	7/10/2013	KEI00	KEISER THELMA L.	13004857	SANE, MAY 2013	363.4
282433	7/10/2013	KEI00	KEISER THELMA L.	13004857	SANE, MAY 2013	10
282434	7/10/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	113.75
282435	7/10/2013	KEY02	KEY-TECH	12009291	PROFESSIONAL SERV/ON CALL TEST	845.26
282436	7/10/2013	KON05	KONICA MINOLTA BUS SOLUTI	13002292	BIZHUB COPIERS: COST PER COPY	2945.07
282436	7/10/2013	KON05	KONICA MINOLTA BUS SOLUTI	13002302	BIZHUB COPY COPIERS	995.02

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282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001586	copier blanket	1032.26
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001607	copier blanket	60.84
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001608	copier blanket	318.6
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	438.45
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	438.45
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13003051	copier blanket	110.95
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13003051	copier blanket	110.95
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13003053	copier blanket	201.6
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13003054	copier blanket	840
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13003054	copier blanket	840
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13005295	blanket for overages	35
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13005295	blanket for overages	243.87
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS S	13005295	blanket for overages	50.4
282438	7/10/2013	KRA22	KRATOS PUB SAFETY & SECU	13004565	PART TO REPAIR NURSE CALL BELL	2006.36
282439	7/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	152.86
282439	7/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43
282440	7/10/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	273.6
282440	7/10/2013	LAN13	LANGUAGE LINE SERVICES	13004122	TRANSLATION SERVICES	276.9
282441	7/10/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13004821	POLICE SUPPLIES	604.49
282442	7/10/2013	LEW23	LEW CORPORATION	13005393	CO#2 - ASBESTOS ABATEMENT GHGC	180
282443	7/10/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	3644.78
282444	7/10/2013	LIF08	LIFESAVERS INC	13001977	DEFIBTECH LIFELINE PACKAGE	3954.86
282445	7/10/2013	LIN45	LINE SYSTEMS, INC	13002895	Telephone service	229.81
282446	7/10/2013	LIN54	LINDSLEY ROAD DEVELOPMEN	13003533	course improvements	4150
282447	7/10/2013	LOR01	LORCO PETROLEUM SERVICE	13001706	MOTOR OIL AND FILTER RECYCLING	90
282447	7/10/2013	LOR01	LORCO PETROLEUM SERVICE	13001706	MOTOR OIL AND FILTER RECYCLING	135
282448	7/10/2013	MAC37	MACDONALD SARA	13005610	REFUND	110
282449	7/10/2013	MAD08	MADISON PLUMBING SUPPLY	13001266	PLUMBING SUPPLIES	804.33
282449	7/10/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	516.47

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282449	7/10/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	4772.91
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	6735.84
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	47
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13000251	SMALL PURCHASES BLANKET	32.46
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	5047.3
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	433.36
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13002762	LOCKSMITH SERVICES: PARTS	158.1
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	1361.84
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	110.5
282451	7/10/2013	MAR47	MARTURANO RECREATION CO	12005821	REPLACEMENT PLAYGROUND PARTS	1992.39
282452	7/10/2013	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	17499.2
282452	7/10/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	12014.26
282453	7/10/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	1614.01
282453	7/10/2013	MCK08	MCKESSON	13002282	UNDERGARMENT	4991.75
282453	7/10/2013	MCK08	MCKESSON	13003427	HOSPITAL SUPPLIES	7123.9
282453	7/10/2013	MCK08	MCKESSON	13003428	HOSPITAL SUPPLIES: PATIENT	814.4
282453	7/10/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2473.56
282453	7/10/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	255.91
282453	7/10/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1610.08
282454	7/10/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13002712	ENTERNAL NUTRITION	1857.8
282454	7/10/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13003926	ENTERNAL NUTRITION	509.84
282454	7/10/2013	MED04	MEDCARE MEDICAL SUPPLY IN	13003926	ENTERNAL NUTRITION	1784.22
282455	7/10/2013	MET44	METAL SUPERMARKETS	13004599	METAL - 2 HR ROUND 1.500	155.01
282456	7/10/2013	MIC05	MICHELINOS PIZZERIA	13000906	PIZZA FOR RESIDENTS	52.17
282457	7/10/2013	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	52716.21
282458	7/10/2013	MN00	M & N BOYCHUCK STONE CO	13002625	BLUESTONE CAPS	472
282459	7/10/2013	MOB05	MOBILE LAWNMOWER SERVIC	13000536	VARIOUS EQUIPMENT REPAIR	1432.49
282460	7/10/2013	MOD02	MODERN MEDICAL SYSTEMS C	13003769	MAINT & REPAIR BEDS, WHEELCHRS	4583
282461	7/10/2013	MOR56	MORNING STAR COMMUNITY	13005494	MONTHLY RENT	6732
282462	7/10/2013	MOR88	MORGANOFF ABRAHAM D. M.D	13004813	MEDICAL SERVICES	225.09
282463	7/10/2013	MOT14	MOTOROLA INC	13003320	Radios	9968.75
282464	7/10/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	146.88
282464	7/10/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	165.24

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282464	7/10/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	403.92
282465	7/10/2013	MUS02	MUSIC FOR ALL SEASONS INC	12007145	2012 HEART GRANT RECIPIENT	1150
282466	7/10/2013	NAP03	NAPOLI DELI	13004911	Catering	500
282467	7/10/2013	NAT6G	NATIONWIDE INDUSTRIAL SUP	13002935	OFFICE EQUIPMENT	484.27
282468	7/10/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3603.67
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11005993	ENGINEERING SERVICES	260
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11006873	ENGINEERING SERVICE CONTRACT	7087.5
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCI	11008813	ENGINEERING SERV - 2012 ROAD	6180
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12000929	ENGINEERING SERVICES	447
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12009292	PROFESSIONAL SERV/2013 RD RESU	3200
282470	7/10/2013	NES03	NESTLE WATERS NORTH AME	12001170	Bottled Drinking Water	12.27
282470	7/10/2013	NES03	NESTLE WATERS NORTH AME	13000439	BOTTLE WATER/BLANKET	155.4
282470	7/10/2013	NES03	NESTLE WATERS NORTH AME	13001009	Water	34.27
282470	7/10/2013	NES03	NESTLE WATERS NORTH AME	13005043	Bottled Drinking Water	25.1
282471	7/10/2013	NEW53	NEW JERSEY LAWYER SERVIC	13005102	MAIL DELIVER SERVICE CHARGE	104.5
282472	7/10/2013	NJC17	NJ COOPERATIVE EXTENSION	13005201	SUMMER SCIENCE PROGRAM	650
282473	7/10/2013	NJL00	NJ LAW JOURNAL	13004712	RENEWAL SUB (29) CUST#37033	7801
282474	7/10/2013	NJN00	NJN PUBLISHING CO	13000951	ADVERTISEMENT	1270.25
282474	7/10/2013	NJN00	NJN PUBLISHING CO	13002631	ADS IN "SURBURBAN NEWS"	776.97
282475	7/10/2013	NJP17	NJ PRESS MEDIA	13005054	ELECTION EXPENSES	259.84
282476	7/10/2013	NJS36	NJ STATE OF-PURCHASE BUR	13002406	PAPER & PLASTIC PRODUCTS	528.75
282477	7/10/2013	NJT12	N J TRANSIT CORP	13004402	NPA AND MEDICAID BUS	31072
282477	7/10/2013	NJT12	N J TRANSIT CORP	13005170	NPA MEDICAID AND BULK BUS	26145
282478	7/10/2013	NJW05	NJWLE - NEW JERSEY WOMAN	13004607	REGISTRATION	120
282479	7/10/2013	NOR56	NORTH JERSEY MEDIA GROUP	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
282480	7/10/2013	NUM02	NUMMELA TIINA	13004394	SECOND PLACE AMATEUR AWARD	200
282481	7/10/2013	OFF05	OFFICE RESOURCES & DESIG	13003875	EXPANSION POCKETS, LETTER SIZE	761
282482	7/10/2013	OFF23	OFFICE SUPPLY HUT	13004085	THERMAL PAPER (REGISTER)	132.91
282483	7/10/2013	ORG02	ORGANIZATION FOR RECOVE	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	3570
282484	7/10/2013	OVE03	OVERLOOK HOSPITAL	12001946	MEDICAL SERVICES	112.41
282484	7/10/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	89.46
282485	7/10/2013	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	78143.33
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	76.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	310.65
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	377.21
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	501.72
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13005457	LAUNDRY CHEMICALS:RESIDENT USE	103.15
282487	7/10/2013	PHA01	PHARMA-CARE INC	13002348	PHARMACY CONSULTING SERVICE	1033.75
282487	7/10/2013	PHA01	PHARMA-CARE INC	13003799	PHARMACY CONSULTANT SERVICES	5056.25
282488	7/10/2013	PIC11	PICTOMETRY INTERNATIONAL	13004650	PICTOMETRY CONNECT-CA-250	6075
282489	7/10/2013	PIN29	PINNACLE CONSULTING & CO	13002576	PROF SERVICES/AMENDMENT NO. 2	24007.68
282490	7/10/2013	PIT10	PITNEY BOWES INC	13000322	RENTAL CHARGES	180
282491	7/10/2013	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	506.08
282491	7/10/2013	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	804.68
282492	7/10/2013	PRE11	PRESBYTERIAN HOME & SERVI	13002575	RENTAL AND LEASE OF PROPERTY	85
282493	7/10/2013	PRE28	PRESS GANEY ASSOC INC	13000801	EHAVIORAL HEALTH IMPATIENT	25.32
282493	7/10/2013	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	198.35
282494	7/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13004658	OFFICE EQUIPMENT/SHREDDER	7923.38
282494	7/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13004695	Fax toner	74
282494	7/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTE	13005135	TONER CARTRIDGE FOR FAX	148
282495	7/10/2013	PRI44	PRIDE EQUIPMENT	13004768	Restaurant Amenities	1569.23
282496	7/10/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	25223.7
282497	7/10/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	998.51
282498	7/10/2013	PUB04	PUBLIC SERV ELEC & GAS	13005398	ELECTRIC CHARGES FOR ELIZABETH	85.85
282499	7/10/2013	PUL04	PULSE MEDICAL TRANSPORTA	13000074	AMBULANCE SERVICE	1458.25
282499	7/10/2013	PUL04	PULSE MEDICAL TRANSPORTA	13004010	AMBULANCE SERVICE	787.75
282500	7/10/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	2111.5
282500	7/10/2013	RAH24	RAHWAY TRAVEL	13004569	BLANKET PURCHASE ORDER	4886.38
282501	7/10/2013	REG05	REGIONAL MED EXAM OFF UM	13003825	MORTUARY SERVICES	300
282502	7/10/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	2104
282502	7/10/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	3188.58
282502	7/10/2013	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	262.5
282503	7/10/2013	REP09	REPORTERS TRANSCRIPTION	13002005	MEDICAL TRANSCRIPTION SERVICE	15.83
282503	7/10/2013	REP09	REPORTERS TRANSCRIPTION	13003832	MEDICAL TRANSCRIPTION SERVICE	543.97

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282504	7/10/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	2472.68
282506	7/10/2013	RIC46	RICOH USA, INC.	12009170	New Copier/replacement	118.36
282506	7/10/2013	RIC46	RICOH USA, INC.	13000866	RICOH MP9002SP COST PER COPY	392.04
282506	7/10/2013	RIC46	RICOH USA, INC.	13000866	RICOH MP9002SP COST PER COPY	392.04
282506	7/10/2013	RIC46	RICOH USA, INC.	13001621	Replacement Copier	124.95
282506	7/10/2013	RIC46	RICOH USA, INC.	13001621	Replacement Copier	124.95
282506	7/10/2013	RIC46	RICOH USA, INC.	13001622	replacement copier	198.8
282506	7/10/2013	RIC46	RICOH USA, INC.	13001623	replacement copier	197.39
282506	7/10/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
282506	7/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282506	7/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	441.84
282506	7/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282506	7/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	103.5
282506	7/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
282506	7/10/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	105
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
282506	7/10/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	350.4
282506	7/10/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
282506	7/10/2013	RIC46	RICOH USA, INC.	13002978	copier blanket	276
282506	7/10/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
282506	7/10/2013	RIC46	RICOH USA, INC.	13005262	Blanket Ricoh Pro 907EX	475
282507	7/10/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	81.8
282507	7/10/2013	RIC47	RICOH USA INC	13003625	COPIER LEASE	39.86
282508	7/10/2013	ROC11	ROCKRETE RECYCLING CORP	13000655	CONCRETE RECYCLING	200
282509	7/10/2013	ROM15	ROMA ENTERPRISES INC	13005353	KITCHEN SUPPLIES	523.75
282510	7/10/2013	ROS04	ROSELLE BORO OF	12005475	CDBG Grant 2012	2018
282511	7/10/2013	ROS10	ROSELLE PARK BORO OF	13002855	TRAFFIC CTRL MONITORING SYSTEM	9728
282511	7/10/2013	ROS10	ROSELLE PARK BORO OF	13004602	13 ALL 113 ALCOHOL AND DRUG	2376.22

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282512	7/10/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	713.94
282512	7/10/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13004203	FORD OEM VAN PARTS	258.44
282513	7/10/2013	ROU08	ROUTE ONE JEEP LLC	13005373	NON WARRANTY REPAIR WORK	239.5
282514	7/10/2013	RUT01	RUTGERS COOPERATIVE EXT	13002800	13 APC 120 UC SENIOR NUTRITION	6047.26
282515	7/10/2013	SAM13	SAMUELS INC.	13004202		711.5
282516	7/10/2013	SCA06	SCARINCI EILEEN	13004793	SANE, APRIL 2013	20
282517	7/10/2013	SCH1H	SCHMIEDE WALTER	13005250	REFUND	52
282518	7/10/2013	SCH64	SCHOLIS DARIO	13004256	MUSIC PERFORMANCE FOR THE	150
282519	7/10/2013	SCH76	S C HORSESHOEING	13000373	PURCHASE OF HORSES	3000
282520	7/10/2013	SCO08	SCOTCH PLAINS TWNSHP OF	13005300	SEWER UTILITY	988.97
282521	7/10/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13001744	13 APC 123 ASSISTANCE TO OLDER	3094
282521	7/10/2013	SEN00	SENIOR CITIZENS COUNCIL OF	13003576	13 APC 124 RESIDENTIAL MAINTEN	2422.03
282522	7/10/2013	SEV00	SEVELLS AUTO BODY	13005175	TOWING SERVICE	300
282523	7/10/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003896	PAINT AND SUPPLIES	219.82
282523	7/10/2013	SHE79	SHERWIN-WILLIAMS COMPAN	13003896	PAINT AND SUPPLIES	367.25
282524	7/10/2013	SIG23	SIGN ME UP	13001344	LOGO DECALS	2607
282525	7/10/2013	SIM11	SIMPLEX GRINNELL	13000798	FIRE ALARM/SPRINKLER SYSTEM	2190
282525	7/10/2013	SIM11	SIMPLEX GRINNELL	13001672	CONNECT FIRE ALARM & SPRINKLER	1678
282525	7/10/2013	SIM11	SIMPLEX GRINNELL	13002936	REPAIR FOR SPRINKLER SYSTEM	4322
282525	7/10/2013	SIM11	SIMPLEX GRINNELL	13003627	REPLACE RELIEF VALVE	946
282525	7/10/2013	SIM11	SIMPLEX GRINNELL	13003924	FIRE ALARM/SPRINKLER SYSTEM	15178.33
282526	7/10/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	700
282526	7/10/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	700
282527	7/10/2013	SMA10	SMARTBEAR SOFTWARE INC.	13003770	WEBSITE MONITORING SERVICE	300
282528	7/10/2013	SOC07	SOCIETY FOR HEALTHCARE A	13004182	MEMBERSHIP DUES	235
282529	7/10/2013	SOC12	SOCIAL SOLUTIONS	13005211	Professional Services	14659.13
282529	7/10/2013	SOC12	SOCIAL SOLUTIONS	13005211	Professional Services	7000
282530	7/10/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	119
282531	7/10/2013	SOM34	SOMERSET MEDICAL CENTER	13004770	ANNUAL ADMINISTRATIVE FEE	500
282532	7/10/2013	SPE44	SPECTROTEL	13001702	Data Service	475
282533	7/10/2013	STA EB	STAR LEDGER THE	13005276	ELECTION PRINTING	438.48
282534	7/10/2013	STA PRO	STAR LEDGER THE	13000160	BLANKET PURCHASE ORDER	138.72
282535	7/10/2013	STA RUN	STAR LEDGER THE	13000515	ADS: FIRST QUARTER OF 2013	94.06

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282535	7/10/2013	STA RUN	STAR LEDGER THE	13002605	ADVERTISING	2266.01
282536	7/10/2013	STA13	STAR LEDGER THE	13000952	ADVERTISEMENT	1186
282536	7/10/2013	STA13	STAR LEDGER THE	13004117	Payment for Legal Notices	313.2
282536	7/10/2013	STA13	STAR LEDGER THE	13005242	PUBLIC NOTICE & AFFIDAVIT	87
282537	7/10/2013	STA1W	STAPLES ORDER RESOLUTION	13000187	OFFCIE SUPPLIES	223.1
282538	7/10/2013	STA74	STASIL THOMAS	13004217	THIRD PLACE PROFESSIONAL AWARD	100
282539	7/10/2013	STA97	STANDARD INSURANCE COMP	13005595	Short/Long Term Disability	21116.56
282540	7/10/2013	STR18	CHRISTINA STRONG	13004841	LEGAL SERVICES	3985
282541	7/10/2013	STR20	STRATEGIC MEDIA GROUP	13003457	COMMUNICATION SERVICES	4875
282542	7/10/2013	SUM16	SUMMIT SYMPHONY	13003145	2013 ARTS RE-GRANT PROGRAM	325
282543	7/10/2013	SUN16	SUN HILLARY	13005414	REFUND	320
282544	7/10/2013	SUS00	SUSPENDED AQUATIC MENTO	13005202	MAINTENANCE FOR POOL VAC.	1652.44
282545	7/10/2013	TER04	TERRILL ROAD BIBLE CHAPEL	13005051	PRIMARY POLLING SITE	100
282546	7/10/2013	THE54	THE THEATER PROJECT	12007153	2012 HEART GRANT RECIPIENT	1000
282547	7/10/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
282547	7/10/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
282547	7/10/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
282547	7/10/2013	THO33	THOMSON REUTERS	13003701	MONTHLY SUBSCRIPTION	3370.44
282547	7/10/2013	THO33	THOMSON REUTERS	13004713	MONTHLY SUBSCRIPTION	668.06
282548	7/10/2013	THO62	THOMPSON REUTERS - WEST	13002853	SEARCHES/REPORTS	500
282549	7/10/2013	TIM12	TIME CLOCK EXPRESS	13005065	TIME/BK & PG MACHINE SUPPLIES	46.09
282550	7/10/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	10878.18
282550	7/10/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	34999.48
282551	7/10/2013	TON06	TONY SANCHEZ LTD	13004185	TRUCK TARP COVER & ACCESSORIES	1051.98
282552	7/10/2013	TRE03	TREASURER STATE OF NEW J	13005096	FEDERAL PARENT LOCATOR	3108.38
282553	7/10/2013	TRE61	TREASURER STATE OF NEW J	13005390	CSP COLLECTION FEES	16313.14
282554	7/10/2013	TRE63	TREASURER STATE OF NEW J	13005099	CSP COLLECTION FEES	6665.22
282555	7/10/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008571	PROF'L SVCS CONTRACT PT5B	115.8
282555	7/10/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008571	PROF'L SVCS CONTRACT PT5B	13281.5
282556	7/10/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.99
282557	7/10/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2550
282558	7/10/2013	TRI79	TRIPLE BROOK RV & CAMPING	13004080	MARSHMALLOW STICKS	495
282559	7/10/2013	TUM00	TUMINO'S TOWING	13004760	TOWING EXPENSE	2865

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282560	7/10/2013	TUR27	TURTLESINGER INC	13005024	PERFORMANCE	651
282561	7/10/2013	TWI00	TWIN BORO LUMBER & SUPPL	13003060	ROOFING MATERIAL	174
282562	7/10/2013	UCU00	UC UTILITIES AUTHORITY	13004043	TIPPING FEES	2183.26
282563	7/10/2013	ULT04	ULINE	13005125	SQUARE MAILING TUBES	96.01
282564	7/10/2013	UMD04	UMDNJ	13002042	MORTUARY SERVICES	945
282564	7/10/2013	UMD04	UMDNJ	13003822	MORTUARY SERVICES	3110
282565	7/10/2013	UNI11	UNION COUNTY HEALTH	13004990	MEMBERSHIP	25
282566	7/10/2013	UNI1Q	UNITED PARCEL SERVICE	12002877	OVERNIGHT DELIVERY SERVICES	6
282566	7/10/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	15.41
282567	7/10/2013	UNI22	UNION TOWNSHIP COMM ACT	12007154	2012 HEART GRANT RECIPIENT	850
282568	7/10/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	15.74
282569	7/10/2013	USA01	USA ARCHITECTS PLANNERS	12000967	ON CALL ARCHITECTURE SERVICES	880
282569	7/10/2013	USA01	USA ARCHITECTS PLANNERS	12000967	ON CALL ARCHITECTURE SERVICES	230
282570	7/10/2013	USA02	USA MOBILITY WIRELESS INC.	12008040	BLANKET FOR AIRSPACE	105.36
282570	7/10/2013	USA02	USA MOBILITY WIRELESS INC.	13005405	BLANKET FOR AIRSPACE	4.08
282571	7/10/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	153.45
282572	7/10/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	151.07
282572	7/10/2013	VER07	VERIZON WIRELESS	13003477	WIRELESS PHONE SERVICE	598.06
282572	7/10/2013	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	395.64
282572	7/10/2013	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	291.36
282572	7/10/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	384.8
282573	7/10/2013	VER08	VERIZON WIRELESS	13003797	WIRELESS SERVICE	6863.06
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	62.2
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	163.75
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	501.75
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	33.2
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	239.08
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	169.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	1548.76
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	271.77
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	23.12
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	1540
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	119.6
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	229.25
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	32.3
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	117.73
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	261.82
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	130.17
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	245.34
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	28.57
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	90.7
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	1967.6
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	3782
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	421.03
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	130.17
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	38.1
282575	7/10/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	8125.14
282575	7/10/2013	VER09	VERIZON	13004381	Telephone Service	18566.62
282576	7/10/2013	VID08	VIDEO VISIONS INC	13004791	VIDEO EQUIPMENT	1069.39
282576	7/10/2013	VID08	VIDEO VISIONS INC	13004791	VIDEO EQUIPMENT	250000
282577	7/10/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	5713

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282577	7/10/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	9330
282577	7/10/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	8254
282578	7/10/2013	VIS11	VISION SERVICES PLAN	13005321	2013 June Premium	21133.67
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13000673	TOOLS & SUPPLIES MRO	585.44
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13000675	TOOLS & SUPPLIES MRO	343.37
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13000830	TOOLS & SUPPLIES - MRO	1544.04
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	29.54
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	735.48
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13000834	TOOLS & SUPPLIES MRO	159.51
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13003872	TOOLS & SUPPLIES - MRO	1532.69
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13004092	TOOLS & SUPPLIES MRO	321.54
282579	7/10/2013	VIV00	VIVA GROUP THE LLC	13004093	TOOLS & SUPPLIES MRO	601.35
282580	7/10/2013	VON01	VON ROHR EQUIPMENT CORP	13003422	BLUE PALM LATEX GLOVES	900
282581	7/10/2013	WAL39	WALLABY TALES	13004507	PERFORMANCE	275
282582	7/10/2013	WBM00	W B MASON	13003768	OFFICE SUPPLIES	17.12
282582	7/10/2013	WBM00	W B MASON	13004115	SHREDDER: FELLOWES POWER 425Ci	2429.99
282582	7/10/2013	WBM00	W B MASON	13004246	OFFICE SUPPLIES	248
282582	7/10/2013	WBM00	W B MASON	13004605	MAILERS	287.4
282582	7/10/2013	WBM00	W B MASON	13004608	BULLETIN BOARD	149.08
282582	7/10/2013	WBM00	W B MASON	13004631	SHREDDER BAGS	287.46
282582	7/10/2013	WBM00	W B MASON	13004635	OFFICE SUPPLIES	66.13
282582	7/10/2013	WBM00	W B MASON	13004661	PADFOLIO	41.99
282582	7/10/2013	WBM00	W B MASON	13004699	OFFICE SUPPLIES	196.8
282582	7/10/2013	WBM00	W B MASON	13004745	CHAIRS	896.88
282582	7/10/2013	WBM00	W B MASON	13004784	OFFICE ITEMS	754.4
282583	7/10/2013	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	1927.75
282584	7/10/2013	WES04	WEST GROUP PAYMENT CENT	13004009	EDUCATIONAL BOOKS	32
282585	7/10/2013	WES06	WEST HUDSON INDUSTRIES	13004879	AWARD RIBBONS FOR THE 2013	22.8
282585	7/10/2013	WES06	WEST HUDSON INDUSTRIES	13004879	AWARD RIBBONS FOR THE 2013	439
282586	7/10/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	294.27
282587	7/10/2013	WID01	WIDMER TIME RECORDER CO.	13004732	TIME CARDS	725
282588	7/10/2013	WIN23	WINZER CORP	13001307	HARDWARE FOR SIGN REPAIR	638.87
282589	7/10/2013	WIN25	WINNING STRATEGIES	13004411	PROVIDE SERVICES FOR	11500

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282590	7/10/2013	WOM06	WOMEN IN CONVERSATION	12007158	2012 HEART GRANT RECIIENT	1250
282591	7/10/2013	WWG02	W W GRAINGER INC.-CRANFO	13004575	SHELVING UNITS	1375.47
282592	7/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
282592	7/10/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	271.2
282592	7/10/2013	XER14	XEROX CORPORATION	13003024	copier blanket	375
282592	7/10/2013	XER14	XEROX CORPORATION	13003024	copier blanket	375
282592	7/10/2013	XER14	XEROX CORPORATION	13003025	copier blanket	412
282592	7/10/2013	XER14	XEROX CORPORATION	13003026	copier blanket	286
282592	7/10/2013	XER14	XEROX CORPORATION	13003047	copier blanket	105
282592	7/10/2013	XER14	XEROX CORPORATION	13003049	copier blanket	271.2
282593	7/10/2013	XTE00	XTEL COMMUNICATION INC	13002913	Telephone Service	2033.2
282593	7/10/2013	XTE00	XTEL COMMUNICATION INC	13003837	LONG DISTANCE TELEPHONE SVCS	173.34
1114	7/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13004756	KEY SYSTEM	1727
1250	7/11/2013	CAR1K	CARMAN DODGE	13002621	MOTOR VEHICLES	51446
1515	7/11/2013	1KO34	KOENING EDWARD CUSTODIA	13005764	GUN BUY BACK PROGRAM	10000
1516	7/11/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2019.54
1559	7/11/2013	RAD12	RADIAC RESEARCH CORPORA	13004701	CHEMICAL WASTE DISPOSAL	1390
282595	7/12/2013	1KO34	KOENING EDWARD CUSTODIA	13005794	DONATION TO GUN BUY BACK	9000
282595	7/12/2013	1KO34	KOENING EDWARD CUSTODIA	13005795	DONATION GUN BUY BACK PROGRAM	10000
282596	7/17/2013	1BA67	BARRUECO NEELIE	13005663	Mileage reimbursement	199.64
282597	7/17/2013	1CA97	CAMPORA ROBERT A	13005267	MEAL MONEY AS PER COUNCIL 8	57
282598	7/17/2013	1DE08	DECTER JOAN	13005165	MILEAGE REIMBURSEMENT	43.51
282599	7/17/2013	1FA06	FARRELL DONNA	13005621	Mileage reimbursement	251.99
282600	7/17/2013	1FA14	FAELLA ALFRED J	13005822	HOTEL REIMBURSEMENT	807.44
282600	7/17/2013	1FA14	FAELLA ALFRED J	13005823	HOTEL REIMBURSEMENT	193.5
282601	7/17/2013	1FA21	FALK DAVID	13005186	MEAL MONEY AS PER PARK	123.5
282602	7/17/2013	1FI18	FIRSICHBAUM JAMIE	13005264	MEAL MONEY AS PER PARK	85.5
282603	7/17/2013	1FL07	FLOYD JR THOMAS	13005268	MEAL MONEY AS PER COUNCIL 8	85.5
282604	7/17/2013	1FR36	FRANCO VIRGINIA	13005429	REIMBURSEMENT/EMPLOYEE	20
282605	7/17/2013	1GA35	GATHERCOLE RITA	13005392	MEAL REIMBURSEMENT	28.5
282606	7/17/2013	1HA35	HATHAWAY CHERYL	13002453	MILEAGE REIMBURSEMENT	402.28
282607	7/17/2013	1HA44	HAYDEN, MARC B	13005278	CDL REIMBURSEMENT AS PER	18
282608	7/17/2013	1HO42	HO JOHNNY	13002804	REIMBURSEMENT	75

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282608	7/17/2013	1HO42	HO JOHNNY	13002804	REIMBURSEMENT	11.21
282609	7/17/2013	1HO45	HOLLIS SHARON	13005397	MILEAGE REIMBURSEMENT	10.96
282610	7/17/2013	1LA04	LABRUTTO ANTHONY	13005626	WORK SHOE REIMBURSMENT	89.99
282611	7/17/2013	1LA43	LALLO MONICA	13004260	MILEAGE REIMBURSEMENT	36.16
282612	7/17/2013	1LA47	LAFACE ANN MARIE	13005657	Mileage reimbursement	10.735
282613	7/17/2013	1LU05	LUBOW RAHEL C	13005660	Mileage reimbursement	123.17
282614	7/17/2013	1MA2Z	MATA ESMERALDA	13005617	Mileage reimbursement	71.755
282615	7/17/2013	1ME09	METZ GREGORY	13005270	MEAL MONEY AS PER COUNCIL 8	66.5
282616	7/17/2013	1MI05	MIGNECO ELIZABETH	13005343	EMPLOYEE REIMBURSEMENT	9.84
282616	7/17/2013	1MI05	MIGNECO ELIZABETH	13005343	EMPLOYEE REIMBURSEMENT	32.44
282616	7/17/2013	1MI05	MIGNECO ELIZABETH	13005343	EMPLOYEE REIMBURSEMENT	129
282617	7/17/2013	1MO27	MORGAN-DIAZ TRACY	13005666	CONFIDENTIAL FUND	8000
282618	7/17/2013	1MO75	MONTES ELAINE	13005618	Mileage reimbursement	48.025
282619	7/17/2013	1O10	O'BRIEN ALEXA	13005391	MEAL REIMBURSEMENTS	19
282620	7/17/2013	1OW02	OWENS ANNA MARIA	13005622	Mileage reimbursement	99.44
282621	7/17/2013	1PA82	PARK GRACE H	13005317	BLANKET PURCHASE ORDER	673.33
282622	7/17/2013	1RE02	REDDINGTON KEVIN	13005266	MEAL MONEY AS PER SUPERVISOR'S	152
282623	7/17/2013	1RO62	ROUNTREE CHERON	13005371	reimbursement for registration	20
282624	7/17/2013	1RO83	ROMAN LILLIAN	13005470	MILEAGE REIMBURSEMENT	49.72
282625	7/17/2013	1RO84	ROBINSON MICHELE	13005616	Mileage reimbursement	34.465
282626	7/17/2013	1SA13	SANGUILIANO DOMINICK	13005274	MEAL MONEY AS PER COUNCIL 8	85.5
282627	7/17/2013	1SA39	SALEH KAMAL	13005526	WORK RELATED EXPENSE REIMBURSE	168.2
282627	7/17/2013	1SA39	SALEH KAMAL	13005526	WORK RELATED EXPENSE REIMBURSE	51.74
282627	7/17/2013	1SA39	SALEH KAMAL	13005526	WORK RELATED EXPENSE REIMBURSE	10
282628	7/17/2013	1SC10	SCORESE PASQUALE	13005269	MEAL MONEY AS PER COUNCIL 8	47.5
282629	7/17/2013	1SH26	SHAYKEVICH ELLA	13005428	REIMBURSEMENT/EMPLOYEE	60
282630	7/17/2013	1SH30	SHARMA PRANAV	13005475	MILEAGE REIMBURSEMENT	57.63
282631	7/17/2013	1TA03	TAMBURELLO ANTHONY J	13005277	MEAL MONEY AS PER COUNCIL 8	57
282632	7/17/2013	1TH09	THOMPSON BETRICE	13005620	Mileage reimbursment	62.15
282633	7/17/2013	1WR06	WRIGHT VERNELL	13005615	REIMBURSEMENT	146.5
282633	7/17/2013	1WR06	WRIGHT VERNELL	13005615	REIMBURSEMENT	16.8
282634	7/17/2013	1YA00	YANG LEE JU WU	13005484	EMPLOYEE REIMBURSEMENT	81
282634	7/17/2013	1YA00	YANG LEE JU WU	13005484	EMPLOYEE REIMBURSEMENT	20.22

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282635	7/17/2013	1ZU01	ZUBER RON	13004616	reimbursement	28
282636	7/17/2013	AA02	A A ELECTRICAL CONT & DESI	13004963	ELECTRICAL REPAIRS	3700.04
282637	7/17/2013	ACE07	ACES IMAGING SYSTEMS INC	13000649	IMAGING SERVICES	367.21
282638	7/17/2013	AIR00	AIR & GAS TECHNOLOGIES	13005195	MAINT CONTRACT RENEWAL	2215
282638	7/17/2013	AIR00	AIR & GAS TECHNOLOGIES	13005208	MAINT CONTRACT RENEWAL	3160.47
282639	7/17/2013	ALA02	ALAIMO GROUP	11001659	ENGINEERIG SERVICES	1285
282639	7/17/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	21150
282640	7/17/2013	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	2015
282641	7/17/2013	ALL33	ALLIED FIRE & SAFETY EQUIP	13000884	FIRE ALARM SPRINKLER SYSTEM	9706
282642	7/17/2013	AME10K	AMERICAN MARKING SYSTEM	13002159	RUBBER/SELF INKING STAMPS ETC.	67.8
282642	7/17/2013	AME10K	AMERICAN MARKING SYSTEM	13005178	NOTARY SEAL & STAMP	100.55
282642	7/17/2013	AME10K	AMERICAN MARKING SYSTEM	13005355	RUBBER/SELF INKING STAMPS ETC.	9.41
282643	7/17/2013	AME4H	AMERICAN INSTITUTE OF MEDI	13002345	12 WDW 145 JOB SKILLS	421.34
282644	7/17/2013	AME52	AMER MOSQUITO CONTROL A	13005083	MEMBERSHIP - AMCA	130
282645	7/17/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	173.69
282646	7/17/2013	ARA00	ARAMARK CORRECTIONAL SE	13003998	FOOD SERVICES	7190.35
282646	7/17/2013	ARA00	ARAMARK CORRECTIONAL SE	13004488	FOOD SERVICE	21309.67
282647	7/17/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	57.54
282648	7/17/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	379.77
282648	7/17/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1323.53
282648	7/17/2013	ASS11	ASSOCIATED AUTO PARTS	13005455	AUTO & LIGHT TRUCK PARTS	1916.96
282649	7/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	287.41
282649	7/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	1058.27
282649	7/17/2013	AT16	AT & T MOBILITY	13004800	telephone services	1520.44
282650	7/17/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	402.65
282651	7/17/2013	AVA02	AVAYA COMMUNICATIONS	13003290	Maintenance on Telephones	17054.47
282652	7/17/2013	BAR27	BARTELS GARDEN SUPPLIES	13005187	BLANKET - FIRE TRAINING	1050
282652	7/17/2013	BAR27	BARTELS GARDEN SUPPLIES	13005549	BLANKET - FIRE TRAINING	250
282653	7/17/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13003789	LEGAL SERVICES	2496.76
282653	7/17/2013	BAU05	BAUCH, ZUCKER, HATFIELD LL	13005614	LEGAL SERVICES	1956.39
282654	7/17/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	570.12
282654	7/17/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	322.48
282655	7/17/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1925

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282655	7/17/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1375
282656	7/17/2013	BOR13	BOROUGH OF MOUNTAINSIDE	13005478	SEWER 2013	10687.01
282657	7/17/2013	BRO1D	BROWN ANGELINA	13005338	REFUND TREASURY	51
282658	7/17/2013	BRO46	BROWNSTEIN, BOOTH & ASSO	11005938	LEGAL SERVICES	2637.5
282659	7/17/2013	BUD02	BUDGETS BLINDS OF WESTFIE	13002821	ALUMINUM BLINDS FOR	1376
282660	7/17/2013	BUS21	BUSINESS AUTOMATION TECH	13005273	INTERNET SERVICE	750
282661	7/17/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.57
282662	7/17/2013	CAD08	CADIGAN NICK	13005410	PRIMARY ELECTION	125
282663	7/17/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	855.82
282664	7/17/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	20617.5
282664	7/17/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	7814.54
282664	7/17/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	13368.4
282665	7/17/2013	CAT32	CATAGUE FERNANDO	13005069	JUDGE FOR THE UNION COUNTY	150
282666	7/17/2013	CAY02	CAYETANO JUAN	13004868	REFUND	30
282667	7/17/2013	CDW01	CDW GOVERNMENT INC	13004606	COMPUTER ACCESSORIES	670
282668	7/17/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1737.5
282669	7/17/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	3407.75
282669	7/17/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	4174.37
282670	7/17/2013	CHE07	CHERRY VALLEY TRACTOR SA	13002072	GROUNDS EQUIP. REPAIR PARTS	1043.82
282671	7/17/2013	CIT14	CITY OF PLAINFIELD	13002920	2013 ARTS RE-GRANT PROGRAM	1650
282672	7/17/2013	CLE06	CLEVELAND TIRE	13004782	BRIDGESTONE TIRES	3547.65
282673	7/17/2013	CLU01	CLUB CUBANO DE ELIZABETH	13004496	SPONSORSHIP	2000
282674	7/17/2013	CNA01	C N A SERVICES	13002656	HAND HELD FANS	46
282674	7/17/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	2385.12
282674	7/17/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	1196.91
282674	7/17/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	4216.46
282675	7/17/2013	COM00	COMCAST	13003810	CABLEVISION SERVICES	3030.31
282675	7/17/2013	COM00	COMCAST	13005406	CABLE SERVICES	156.88
282676	7/17/2013	COM15	COMMUNITY ACCESS UNLIMIT	11005198	5 Units of low income housing	60842.1
282676	7/17/2013	COM15	COMMUNITY ACCESS UNLIMIT	13005459	STATE MANDATED YOUTH SHELTER	33000
282677	7/17/2013	COM20	COMMUNITY HEALTH LAW PR	13003344	13 APC 105 COMMUNITY HEALTH LA	1452.48
282678	7/17/2013	COM2D	COMMUNITY ACCESS INSTITU	13001885	12 SUP 113 HOUSING	150
282678	7/17/2013	COM2D	COMMUNITY ACCESS INSTITU	13001885	12 SUP 113 HOUSING	5437.5

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282679	7/17/2013	COR63	COREMARK UNION, LLC	13004937	REFUND FOR PERMIT #38528	800
282680	7/17/2013	COR64	CORIGLIANO HOMES, LLC	13004940	REFUND FOR PERMIT #38551	800
282681	7/17/2013	COS16	COSTA MARCO	13004932	REFUND FOR PERMIT #38480	800
282682	7/17/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	3690
282683	7/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13003784	LEGAL SERVICES	1787.5
282684	7/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
282684	7/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
282684	7/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
282684	7/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	2098
282685	7/17/2013	DEE08	DEER PARK WATER	13005014	BOTTLED WATER	35.53
282686	7/17/2013	DEL07	DELL COMPUTER CORP	13004450	DELL COMPUTERS	6379.8
282686	7/17/2013	DEL07	DELL COMPUTER CORP	13005072	LAB PROJECTOR	1330.4
282686	7/17/2013	DEL07	DELL COMPUTER CORP	13005280	MERIDIAN II LAPTOP CASE	377.91
282686	7/17/2013	DEL07	DELL COMPUTER CORP	13005324	DELL COMPUTER	861.7
282687	7/17/2013	DEO01	DEO ELIZABETH	13004847	SERVICES AS ACTING SANE COORD.	700
282688	7/17/2013	DIR03	DIRECTV	13005275	Service Call	97.32
282689	7/17/2013	DIS17	DISCOVERY BENEFITS	13005327	2013 June Premium	2967.85
282690	7/17/2013	DIT03	DITSCHMAN/FLEMINGTON FOR	13002636	2013 FORD F450 CAB/CHASSIS	31005
282691	7/17/2013	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	393.75
282692	7/17/2013	EDU04	EDUCATION & HEALTH CENTE	13005117	SUBSTANCE ABUSE TREATMENT	115963.47
282693	7/17/2013	EDW01	EDWARD DON & COMPANY	13002257	BUFFET AND BANQUET SERV EQUIP	3347.52
282693	7/17/2013	EDW01	EDWARD DON & COMPANY	13002296	TABLE TOP/CHINA/FLATWARE/GLASS	102135.43
282693	7/17/2013	EDW01	EDWARD DON & COMPANY	13002297	EVENT EQUIPMENT	27954.18
282693	7/17/2013	EDW01	EDWARD DON & COMPANY	13002313	KITCHEN EQUIPMENT	14221.2
282694	7/17/2013	EIS00	EISENBERG ASSOC INC	13005127	ELECTION SERVICES	1200
282695	7/17/2013	ELI20	ELIZABETH CITY OF	13004449	MARINE DIESEL FUEL	175.9
282696	7/17/2013	EPL00	EPLUS TECHNOLOGY INC	13001759	Firewall managed services	3087.5
282697	7/17/2013	FAS03	FASTENAL COMPANY	13005142	DOUBLE SIDED TAPE FOR SIGNS	145.17
282698	7/17/2013	FIS01	FISCHER JOSEPH P	13004508	PERFORMANCE	375
282699	7/17/2013	FIS04	FISH HOSPITALITY PROG INC	12005462	CDBG Grant 2012	3775.64
282699	7/17/2013	FIS04	FISH HOSPITALITY PROG INC	12005462	CDBG Grant 2012	928.36
282700	7/17/2013	FIT20	FITZWATER JESSICA	13005409	PRIMARY ELECTION	50
282701	7/17/2013	FOL00	FOLEY INC	13004780	CATERPILLAR PARTS & SERVICE	6302.9

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282702	7/17/2013	FOW00	FOWLER EQUIPMENT CO INC	13001264	WASHER/DRYER	11485
282703	7/17/2013	FRA49	FRANK AND JOHN	13005272	FRONT END REPAIR & ALIGNMENT	680.6
282704	7/17/2013	FRE00	FRED PRYOR SEMINARS	13005599	SEMINAR 7/30/13	298
282705	7/17/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	108
282706	7/17/2013	GAR29	GARWOOD AUTO PARTS CO	13004741	AIR TOOL LUBRICANT 16 OZ.	155.76
282706	7/17/2013	GAR29	GARWOOD AUTO PARTS CO	13005119	AUTO & LIGHT TRUCK PARTS	566.8
282706	7/17/2013	GAR29	GARWOOD AUTO PARTS CO	13005119	AUTO & LIGHT TRUCK PARTS	501.79
282706	7/17/2013	GAR29	GARWOOD AUTO PARTS CO	13005456	AUTO & LIGHT TRUCK PARTS	493.37
282707	7/17/2013	GAR94	GARDENER'S TOUCH	13002840	Planting Design	1500
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004736	CHEMICAL/GAS SENSORS	1673.8
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004736	CHEMICAL/GAS SENSORS	5446.4
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004736	CHEMICAL/GAS SENSORS	1150
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004736	CHEMICAL/GAS SENSORS	4750.88
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004827	CHEMICAL/GAS SENSORS	5409.6
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004827	CHEMICAL/GAS SENSORS	7630.48
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004827	CHEMICAL/GAS SENSORS	2851.4
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004827	CHEMICAL/GAS SENSORS	1216.24
282709	7/17/2013	GEN09	GENERAL PULASKI MEM PARA	13004492	SPONSORSHIP	4000
282710	7/17/2013	GEO17	GEORGE'S AUTO REPAIR	13005199	AUTO COLLISION REPAIR	1335.75
282711	7/17/2013	GLO35	GLOCK PROFESSIONAL INC	13005035	COURSE REGISTRATION	195
282712	7/17/2013	GON21	GONZALEZ LORELY	13005727	REFUND	65
282713	7/17/2013	GRA81	GRACE CONSTRUCTION	13004931	REFUND FOR PERMIT # 38436	800
282714	7/17/2013	HAR1K	HART II SAMUEL	13005817	POLL WORKER PRIMARY 6/4/13	200
282715	7/17/2013	HEW05	HEWLETT PACKARD COMPAN	13005207	HP SCANJET 1000 MOBILE SCANNER	199.99
282716	7/17/2013	HIG05	HIGHWAY SERVICE CORPORA	13002225	TOWING SERVICE	200
282716	7/17/2013	HIG05	HIGHWAY SERVICE CORPORA	13004864	TOWING SERVICE	450
282717	7/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005454	CDBG Grant 2012	6038.48
282717	7/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005524	CDBG Grant 2012	4351.52
282717	7/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005525	CDBG Grant 2012	1615.38
282718	7/17/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
282718	7/17/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
282719	7/17/2013	HPA00	HPAE RETIREE MEDICAL TRUS	13003802	HPAE RETIREE MEDICAL TRUST	922.21
282720	7/17/2013	HTH00	HTH ENGINEERING INC	13001663	TRANSCRIPTION EQUIPMENT	687

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282720	7/17/2013	HTH00	HTH ENGINEERING INC	13004981	TRANSCRIPTION EQUIPMENT	1022
282721	7/17/2013	IND04	INDUSTRIAL RUBBER COMPAN	13000459	HYDRAULIC PARTS	152.04
282721	7/17/2013	IND04	INDUSTRIAL RUBBER COMPAN	13001112	HOSES AND FITTINGS	199.23
282722	7/17/2013	INT1F	INTERSTATE HOME SERVICE	13000826	ROOFING MAINTENANCE & REPAIRS	1880.4
282723	7/17/2013	INT26	INTERNAT'L HEALTHCARE SVC	13005714	2013 Dental Premiums	33173.98
282724	7/17/2013	INT88	INTERVENTION STRATEGIES	13002581	TO PROVIDE EMPLOYEE ASSISTANCE	4760
282725	7/17/2013	JAC13	JACOBSON DISTRIBUTING CO	13004452	TELEVISION AND WALL MOUNT	418
282725	7/17/2013	JAC13	JACOBSON DISTRIBUTING CO	13005015	SAMSUNG TELEVISION	359
282726	7/17/2013	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	168
282727	7/17/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	37821.11
282728	7/17/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001848	ELECTRICAL SUPPLIES	9691.11
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	3040
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	2175
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	14382
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2496.1
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	16618
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	7086
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	7794
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	7154
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	21588
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	8959
282730	7/17/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	371.77
282730	7/17/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	130.58
282731	7/17/2013	JOH44	JOHNSTON COMMUNICATIONS	13002092	TELECOMMUNICATIONS EQUIPMENT	11339.44
282732	7/17/2013	JUV01	JUVENILE JUSTICE COMMISSI	13000836	REGISTRATION FEE	4500
282733	7/17/2013	JWG00	J W GOODLIFFE & SON	13003396	LAB GASES CYLINDERS	102.14
282733	7/17/2013	JWG00	J W GOODLIFFE & SON	13004518	GAS & WELDING SUPPLIES	291.1
282733	7/17/2013	JWG00	J W GOODLIFFE & SON	13005134	LAB GASES CYLINDERS	1859.69
282734	7/17/2013	KAK02	KAKALETRIS STEPHANIE	13004208	FIRST PLACE INTERMEDIATE AWARD	300
282735	7/17/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	2788.25
282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS S	13001610	copier blanket	327.75
282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS S	13003054	copier blanket	769.67
282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS S	13005700	Blanket Konica Bizhub 501	253.78

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282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS S	13005700	Blanket Konica Bizhub 501	243.87
282737	7/17/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	62.7
282738	7/17/2013	LAR14	LARINO ED	13005728	REFUND	100
282739	7/17/2013	LCA00	LCA ENGINEERING LLC	13002096	2013 ON CALL ENG SERVICES/ENG	5253.6
282740	7/17/2013	LUM03	LUMINOSITY THE SOLUTION	13004846	CUSTOMIZE & IMPLEMENT JAIL PAW	10865
282741	7/17/2013	MAC35	MACDERMANT LYNDA	13005662	SANE, JUNE 2013	10
282741	7/17/2013	MAC35	MACDERMANT LYNDA	13005662	SANE, JUNE 2013	391.7
282742	7/17/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	2248.08
282742	7/17/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	538.35
282742	7/17/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	4171.44
282743	7/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	65.15
282743	7/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13002835	LOCKSMITH	154.5
282743	7/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	205.06
282743	7/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	228.9
282743	7/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	1010.68
282744	7/17/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	15571.89
282745	7/17/2013	MAS32	MAST CONSTRUCTION SERVIC	10006012	ENGINEERING SERVICES	22387
282746	7/17/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	436.89
282746	7/17/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	1237.41
282747	7/17/2013	MOO08	MOORE MEDICAL LLC	13004723	FIRST AID SUPPLIES	811.5
282748	7/17/2013	MOT15	MOTIVATORS INC	13004790	PROMOTIONAL/LAMINATED TOTES	425
282749	7/17/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	2329.31
282749	7/17/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	935.13
282750	7/17/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	260.52
282750	7/17/2013	MRI00	MRI SERVICES	13004519	SMALL ENGINE PARTS	144.54
282751	7/17/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005085	INDUSTRIAL/MRO SUPPLY & EQUIP	988.3
282752	7/17/2013	NAE00	NAEIR	13004520	SHIPPING & HANDLING	332.32
282753	7/17/2013	NAM08	NAMI OF UNION COUNTY	13005076	MEMBERSHIP	75
282754	7/17/2013	NAP03	NAPOLI DELI	13003021	REFRESHMENT	241
282754	7/17/2013	NAP03	NAPOLI DELI	13005611	REFRESHMENT	144
282755	7/17/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	6276.11
282755	7/17/2013	NAT79	NATL FUEL OIL	13004061	ULSH DIESEL	15642.39
282755	7/17/2013	NAT79	NATL FUEL OIL	13004245	DIESEL FUEL-ULTRA LOW	6865.69

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282756	7/17/2013	NEG04	NEGLIA ENGINEERING ASSOCI	12007825	PROFESSIONAL SERVICES	2459
282757	7/17/2013	NES03	NESTLE WATERS NORTH AME	13001154	BLANKET-WATER DELIVERY SERVICE	37.62
282757	7/17/2013	NES03	NESTLE WATERS NORTH AME	13005043	Bottled Drinking Water	123.5
282757	7/17/2013	NES03	NESTLE WATERS NORTH AME	13005043	Bottled Drinking Water	12.23
282758	7/17/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	24.17
282758	7/17/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WAT	13002368	WATER UTILITY SERVICE	2294.99
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WAT	13004234	WATER SERVICE	6508.95
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WAT	13004234	WATER SERVICE	697.83
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WAT	13005690	WATER SUPPLY	2254.14
282760	7/17/2013	NJD55	NJ DIV OF CRIMINAL JUSTICE	13005174	REGISTRATION FEE	1500
282761	7/17/2013	NJH10	NJ HISTORIC TRUST	13004771	REGISTRATION TO ATTEND THE	95
282762	7/17/2013	NOD01	NODAR FELIX	13005411	PRIMARY ELECTION	100
282763	7/17/2013	NOR56	NORTH JERSEY MEDIA GROUP	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
282764	7/17/2013	OLI05	OLIVELLA CARLOS	13004936	REFUND FOR PERMIT #4431	300
282765	7/17/2013	ONE14	1 JOB INC	12009212	12 FAMT 109 JOB SKILLS	878.4
282766	7/17/2013	ONE21	120 SUMMIT AVENUE LLC	13004939	REFUND FOR PERMIT # 4395	800
282767	7/17/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
282768	7/17/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	188.3
282768	7/17/2013	PEN03	PENN JERSEY PAPER CO	13003314	PLASTIC BAGS FOR SOILED	210.2
282768	7/17/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	189.6
282769	7/17/2013	PEN39	PENNSYLVANIA STATE UNIV	13005052	REGISTRATION FEE	1560
282770	7/17/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	37
282770	7/17/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	63.49
282770	7/17/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	59.75
282770	7/17/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	60
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	29280
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	2458
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	2458
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007966	12 SPC 100 HOUSING	31640
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	10352
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	11079
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025

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282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12007967	12 SPC 102 HOUSING	1025
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	18268
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	1761
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	1761
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12008723	12 SPC 106 SHELTER	19079
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	748
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	290
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHOR	12009049	12 SPC 105 SHELTER	748
282772	7/17/2013	PLA18	PLAINFIELD MUNICIPAL UTILITI	13005423	SEWER CHARGE	518.06
282773	7/17/2013	RAH02	RAHWAY CITY OF	12005470	CDBG Grant 2012	11280
282774	7/17/2013	RAH24	RAHWAY TRAVEL	13004769	travel for conference	389.8
282774	7/17/2013	RAH24	RAHWAY TRAVEL	13005351	TRAIN TICKET	282
282775	7/17/2013	REA04	READ AUTO PARTS & EQUIP C	12009521	BLANKET FOR NAPA AUTO PARTS	24.5
282775	7/17/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	396.13
282775	7/17/2013	REA04	READ AUTO PARTS & EQUIP C	13004781	AUTO & LIGHT TRUCK PARTS	321.13
282776	7/17/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	421.35
282776	7/17/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	470.41
282777	7/17/2013	RIC45	RICOH PRODUCTION PRINT S	13002359	Maintenance on Printers	923.1
282778	7/17/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
282778	7/17/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
282778	7/17/2013	RIC46	RICOH USA, INC.	13005495	COPIER PAYMENTS	1758.25
282779	7/17/2013	RIG02	RIGGINS INC	13005304	GASOLINE	50905.42
282780	7/17/2013	ROB15	ROBS CRANE & TREE SERVICE	12008729	CRANE WITH CLIMBER	2800
282781	7/17/2013	ROS07	ROSELLE GLASS CO INC	13005345	GLASS REPAIR AND REPLACEMENT	985
282782	7/17/2013	ROS10	ROSELLE PARK BORO OF	13002855	TRAFFIC CTRL MONITORING SYSTEM	9728
282783	7/17/2013	ROS55	ROSELLE AUTO PARTS LLC	13004869	AUTO & LIGHT PARTS	391.83
282783	7/17/2013	ROS55	ROSELLE AUTO PARTS LLC	13004958	AUTO & LIGHT TRUCK PARTS	727.7
282784	7/17/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	736.2
282784	7/17/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	665.98
282785	7/17/2013	RUT63	RUTGERS UNIVERSITY OF NJ	13005553	REGISTRATION/LUNCH	35
282785	7/17/2013	RUT63	RUTGERS UNIVERSITY OF NJ	13005553	REGISTRATION/LUNCH	15
282786	7/17/2013	SAM13	SAMUELS INC.	13005431	AUTO & HD TRUCK PARTS	2597.13

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282787	7/17/2013	SCH06	SCHIFANO CONSTRUCTION C	11009914	2011 ROAD RESURFACING - CO #1	64824.8
282788	7/17/2013	SCO40	SCOTT GIAQUINTO MUSIC	12007563	ENTERTAINMENT FOR ANNUAL	300
282789	7/17/2013	SEC08	SECOND STREET YOUTH	12005250	CDBG Grant 2012	26700
282790	7/17/2013	SHO10	SHOPRITE	13005426	GIFT CARDS	500
282790	7/17/2013	SHO10	SHOPRITE	13005512	GIFT CARDS	500
282791	7/17/2013	SMI64	SMISKO GISELLE	13004083	PERFORMANCE	350
282792	7/17/2013	SNA00	SNAP ON INDUSTRIAL	13001643	SNAP ON BRAND TOOLS	277.74
282793	7/17/2013	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	356632.87
282793	7/17/2013	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	161314.18
282794	7/17/2013	SOM31	SOMERSET TIRE SERVICE, INC	13004055	BRIDGESTONE TIRES	775.72
282794	7/17/2013	SOM31	SOMERSET TIRE SERVICE, INC	13005628	BRIDGESTONE TIRES	2690.44
282795	7/17/2013	SPR05	SPRINGFIELD TRUCK CENTER	13003556	HD TRUCK REPAIR SERVICES	143.98
282796	7/17/2013	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	260
282796	7/17/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	23324.25
282796	7/17/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	19197.14
282796	7/17/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	1290.5
282797	7/17/2013	STA PUR	STAR LEDGER THE	13004399	LEGAL ADVERTISEMENTS	308.96
282797	7/17/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	79.64
282798	7/17/2013	STA1W	STAPLES ORDER RESOLUTION	13000248	OFFICE SUPPLIES	1956.13
282798	7/17/2013	STA1W	STAPLES ORDER RESOLUTION	13004763	OFFICE SUPPLIES	92.53
282798	7/17/2013	STA1W	STAPLES ORDER RESOLUTION	13004763	OFFICE SUPPLIES	190.29
282799	7/17/2013	STO11	STORR TRACTOR COMPANY	13004971	EQUIPMENT REPAIR PARTS	1564.42
282800	7/17/2013	SUM17	SUMMIT TRUCK BODY INC	13005558	VEHICLE REPAIR	4971.46
282801	7/17/2013	SUM48	SUMMIT SOUNDZ ENTERTAIME	13002930	RENTAL	700
282802	7/17/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	253.5
282803	7/17/2013	TIF01	TIFFANY ELECTRIC INC	10004309	INT IMP SPR & BRD ST, SUMMIT	6439.75
282804	7/17/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	8125.69
282805	7/17/2013	TRI22	TRINITAS REGIONAL MEDICAL	12008571	PROF'L SVCS CONTRACT PT5B	115.8
282806	7/17/2013	TRI23	TRINITAS HOSPITAL	13003839	CLINICIAN AT CHILD ADV, CTR.	9750
282807	7/17/2013	TRI24	TRINITAS HOSPITAL	13004405	13 CSB 104 INTENSIVE OUTPATIEN	4429
282807	7/17/2013	TRI24	TRINITAS HOSPITAL	13004405	13 CSB 104 INTENSIVE OUTPATIEN	3322
282808	7/17/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	116.7
282808	7/17/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	127.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282809	7/17/2013	UCA02	UC ARTS CENTER	12007020	AUTISM INITIATIVES	1978.58
282810	7/17/2013	UCD02	UC DIVISION OF CULTURAL &	13003577	13 APC 125 CARE FOR CAREGIVERS	2508
282811	7/17/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	1034.92
282811	7/17/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	924.88
282811	7/17/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	558.36
282812	7/17/2013	UNI23	UNION TOWNSHIP OF	13001495	TRAFFIC CTRL MONITORING SYSTEM	26100
282813	7/17/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	22.16
282814	7/17/2013	USA02	USA MOBILITY WIRELESS INC.	13000743	Monthly Beeper Services	61.56
282815	7/17/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	50
282815	7/17/2013	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	25
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SV	13004380	TRANSPORTATION SERVICES	3790.39
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SV	13004380	TRANSPORTATION SERVICES	280588.1
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	5860
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SV	13005594	TRANSPORTATION SERVICES	5860
282817	7/17/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.58
282817	7/17/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
282817	7/17/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	190.05
282817	7/17/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	1917
282817	7/17/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	10236.55
282818	7/17/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.21
282818	7/17/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
282818	7/17/2013	VER08	VERIZON WIRELESS	13001711	WIRELESS SRV - OEM RESPONDERS	1072.69
282818	7/17/2013	VER08	VERIZON WIRELESS	13004727	WIRELESS SRV - OEM RESPONDERS	607.72
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	622.1
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	520.03
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	58.51
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	52.07
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	243.09
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	286.15
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	141.05
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	32.3
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	84.1
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	122.63
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	78.4
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	146.83
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	221.32
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	680
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	62.2
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	640.59
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	33.2
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	32.84
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	70.1
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	64.54
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	53.65
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	115.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	32.3
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	90.85
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	1058.87
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	207.49
282820	7/17/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	2187.37
282820	7/17/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	3346.42
282820	7/17/2013	VER09	VERIZON	13004381	Telephone Service	5508.78
282820	7/17/2013	VER09	VERIZON	13004381	Telephone Service	19630.92
282821	7/17/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	17.73
282822	7/17/2013	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	68.99
282823	7/17/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	4054.5
282823	7/17/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3748.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282823	7/17/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	4437
282824	7/17/2013	VIS17	VISTAZO HISPANO NEWSPAPE	13001800	LEGAL ADS	300
282825	7/17/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	1930.52
282825	7/17/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	612.95
282825	7/17/2013	VIV00	VIVA GROUP THE LLC	13003872	TOOLS & SUPPLIES - MRO	79.95
282826	7/17/2013	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	150
282827	7/17/2013	WBM00	W B MASON	13005018	OFFICE SUPPLIES	45.31
282827	7/17/2013	WBM00	W B MASON	13005169	OFFICE EQUIPMENT	438.64
282827	7/17/2013	WBM00	W B MASON	13005196	OFFICE SUPPLIES	396.92
282827	7/17/2013	WBM00	W B MASON	13005340	OFFICE SUPPLIES	44
282828	7/17/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	3060.86
282828	7/17/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	3320
282828	7/17/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	84636.84
282829	7/17/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	188.51
282830	7/17/2013	WES22	WESTFIELD TOWN OF	13004351	13 ALL 110 ALCOHOL AND DRUG	6300
282831	7/17/2013	WIL01	WILD BIRDS UNLIMITED	13004881	WILDLIFE SUPPLIES	381.25
282832	7/17/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	667.46
282833	7/17/2013	WIL57	WILLIAMS HARLEY DAVIDSON	13005424	MOTORCYCLE PARTS & SERIVCE	177.25
282834	7/17/2013	WIN06	WINFIELD TOWNSHIP OF	12005227	CDBG Grant 2012	3947.1
282835	7/17/2013	WOR07	WORRALL COMMUNITY NEWS	13001060	LEGAL ADS	227.36
282836	7/17/2013	WWG02	W W GRAINGER INC.-CRANFO	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	265.75
282837	7/17/2013	XER01	XEROX CORP	13004996	XEROX COPIER RENTAL	2005.6
282838	7/17/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
282838	7/17/2013	XER14	XEROX CORPORATION	13003023	copier blanket	1236
282838	7/17/2013	XER14	XEROX CORPORATION	13003024	copier blanket	1125
282838	7/17/2013	XER14	XEROX CORPORATION	13003026	copier blanket	286
282838	7/17/2013	XER14	XEROX CORPORATION	13003047	copier blanket	105
282838	7/17/2013	XER14	XEROX CORPORATION	13003047	copier blanket	105
282838	7/17/2013	XER14	XEROX CORPORATION	13003048	copier blanket	806.4
282838	7/17/2013	XER14	XEROX CORPORATION	13003048	copier blanket	813.6
282838	7/17/2013	XER14	XEROX CORPORATION	13003048	copier blanket	813.6
282838	7/17/2013	XER14	XEROX CORPORATION	13005297	blanket for overages	22.85
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17890.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	14178.54
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1692
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1598
282840	7/17/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13005233	13 SSH 104 PLAINFIELD AREA YMC	13696
282840	7/17/2013	YMC02	YMCA OF THE PLAINFIELD ARE	13005233	13 SSH 104 PLAINFIELD AREA YMC	3912
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	190.32
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	380
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525.26
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1378.28
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0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
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