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	111.46
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	135
274027	1/16/2013	1CH02	CHAPPOTIN ALEJANDRO	12009569	REIMBURSEMENT	5
274028	1/16/2013	1CO1C	CONNELL THOMAS E	12009644	WORK RELATED EXPENSE REIMBURSE	5.5
274028	1/16/2013	1CO1C	CONNELL THOMAS E	12009644	WORK RELATED EXPENSE REIMBURSE	113.26
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	57.7
274040	1/16/2013	1LE40	LESPINASSE MELISSA	12009264	MILEAGE REIMBURSEMENT	11.78
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	57.53
274054	1/16/2013	1ST16	STONE PATRICIA	12005584	MILEAGE/FOOD REIMBURSEMENT	42.37
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	0.55
274055	1/16/2013	1TH15	THODE SARA	12002679	MILEAGE REIMBURSEMENT	282.5
274056	1/16/2013	1UG01	UGOARU ANTHONY	12009764	MILEAGE REIMBURSEMENT	49.95
274057	1/16/2013	1WH10	WHITE JOHN	12009677	EMPLOYEE REIMBURSEMENT	41.68
274058	1/16/2013	1ZI04	ZIMBARDO PETER	12009709	SHOE REIMBURSEMNT	100
274059	1/16/2013	ACU00	ACULABS INC	12006201	LABORATORY SERVICES	3575.8
274060	1/16/2013	AE10N	AMERICAN RED CROSS	12007723	REGISTRATION FEE	300
274061	1/16/2013	AFT00	AFTERNOON MUSIC INC	12003162	2012 ARTS RE-GRANT PROGRAM	300
274062	1/16/2013	ALL13	ALLCARE MEDICAL	12007097	WHEELCHAIR PARTS FOR PATIENTS	110
274062	1/16/2013	ALL13	ALLCARE MEDICAL	12008726	BIPAP RENTAL & SUPPLIES	610
274063	1/16/2013	ALL1C	ALL RISK	12009504	CLEAN UP	3600
274064	1/16/2013	ALT49	ALTERNATIVE PRESS LLC THE	12004495	AD: "LEADER BOARD" ON HEALTH	1750
274065	1/16/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	12007642	AMBULANCE REIMBURSEMENT	1705.56
274066	1/16/2013	AME10K	AMERICAN MARKING SYSTEMS	12007499	RUBBER INK STAMPS	47.77
274067	1/16/2013	AME5F	AMERICAN VENDING COMPANY	12009485	WATER COOLER MAINTENANCE	205
274068	1/16/2013	ANI01	ANIXTER	12000844	TELEPHONE/RADIO COMM.EQUIPMENT	431.13
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	20536.49
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	21714.84
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	12001615	FOOD SERVICE	20742.06
274069	1/16/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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	1930.77

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274074	1/16/2013	AT16	AT & T MOBILITY	12001275	BLACKBERRY AIRTIME	1895.37
274074	1/16/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	173.64
274075	1/16/2013	ATL46	ATLANTIC AMBULANCE	12007788	AMBULANCE SERVICE	3290.44
274076	1/16/2013	AUT12	AUTOMOTIVE TRAINING GROUP	12009769	DIAGNOSTIC TRAINING	199
274077	1/16/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	408.13
274078	1/16/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	10008127	ENTRANCE DOOR SYSTEMS\SERVICE	462
274079	1/16/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	7155.73
274079	1/16/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	9662.39
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	800
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	12008431	12 WAD 108 JOB SKILLS	1066.67
274081	1/16/2013	BAR27	BARTELS GARDEN SUPPLIES	12002358	HORTICULTURAL SUPPLIES	126.65
274082	1/16/2013	BAR46	BARBARA'S CERAMICALLY YOURS	12007709	CERAMIC PROGRAM	400
274083	1/16/2013	BAT28	BATTAGLIA KELLY MONTE	12009830	REFUND	320
274084	1/16/2013	BEA10	BEAGLE HARDWARE	12009779	THERMAL LABEL PRINTER	1546.75
274085	1/16/2013	BEL37	BELLA GINA	12009558	REFRESHMENTS/TRAINING	447
274086	1/16/2013	BEV02	BEVAN, MOSCA, GIUDITTA &	12004181	proseffional services	6000
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	10194.28
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	10979.41
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12000905	ENGINEERING SERVICES - ON CALL	1620
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	1340
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	1530
274087	1/16/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	7518.04
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	90
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	1152
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	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	800
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274088	1/16/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125

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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	800
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	160
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	625
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	640
274089	1/16/2013	BOB00	BOB BARKER CO	12008782	HYGEINE SUPPLIES & CLOTHING	2285.99
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	3225
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
274090	1/16/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1425
274091	1/16/2013	BOR13	BOROUGH OF MOUNTAINSIDE	12009575	SEWER 2012	148.21
274092	1/16/2013	BRI02	BRIDGEWAY 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 INSTITUTE	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 SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	3262.5
274105	1/16/2013	CHA19	CHAS F CONNOLLY DIST CO	12002542	BLANKET - HVAC SUPPLIES	210.6
274106	1/16/2013	CHE07	CHERRY VALLEY TRACTOR SALES	12009003	GROUNDS EQUIP. REPAIR PARTS	2367.86
274107	1/16/2013	CHI17	CHINESE AMERICAN MUSIC	12003166	2012 ARTS RE-GRANT PROGRAM	325
274108	1/16/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12007421	FIRST AID SUPPLIES	205.08
274109	1/16/2013	CIT11	CITYSIDE ARCHIVES LTD	12004224	OFF-SITE STORAGE OF TAPES	172.18
274110	1/16/2013	CIT41	CITY OF RAHWAY	12005049	TRAFFIC CTRL MONITORING SYSTEM	25025
274111	1/16/2013	CLE06	CLEVELAND TIRE	12009321	BRIDGESTONE TIRES	460.72
274111	1/16/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	2187.59
274112	1/16/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	183.59
274112	1/16/2013	CNA01	C N A SERVICES	12008466	MRC POLO SHIRTS	1188.45
274112	1/16/2013	CNA01	C N A SERVICES	12008591	INK CARTRIDGES FOR PRINTERS	82.08
274113	1/16/2013	COL35	COLUMBIAN CLUB OF LINDEN	12009865	POLLING SITE RENTAL GENERAL 12	200
274114	1/16/2013	COM00	COMCAST	12000265	CABLE TELEVISION	268.08
274114	1/16/2013	COM00	COMCAST	12002691	CABLE SERVICES	169.65
274115	1/16/2013	COM01	COMCAST CABLEVISION	12001963	INTERNET SERVICE	67.09
274116	1/16/2013	COM100	COMMUNITIES IN COOPERATION INC	12002608	12 YSC 114 WELLNESS	3967.61
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	580.5
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	9295
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	8103
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	11008887	11 SUP 101 HOUSING	3592.97
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	12000404	PROFESSIONAL SERVICES	7500
274117	1/16/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	5564.12
274118	1/16/2013	CON41	CONNECTION FOR WOMEN & FAMILI	12003172	2012 ARTS RE-GRANT PROGRAM	525
274119	1/16/2013	COR10	CORIZON HEALTH OF NEW JERSEY	12006475	MEDICAL AND HEALTH SERVICES	482531
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	11007470	Cranford ADA Sidewalk / Curb	15000
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	12003251	12 all 113 ALCOHOL	974.63
274120	1/16/2013	CRA12	CRANFORD TOWNSHIP OF	12005319	CDBG Grant 2012	3592.94
274121	1/16/2013	CRA18	CRANFORD HISTORICAL SOCIETY	12009548	2013 HISTORY RE-GRANTEE	750
274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	115

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274122	1/16/2013	CRO15	CROSS COUNTRY EDUCATION	12008740	REGISTRATION	64
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/REQUIREMENT	1220.72
274126	1/16/2013	DEL07	DELL COMPUTER CORP	12008876	SOFTWARE	522.6
274127	1/16/2013	DER00	DERBY APPLIANCES INC	12009561	MICROWAVE: GE	266.72
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	12501
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	6249
274128	1/16/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	2750
274129	1/16/2013	DEW02	DEWBERRY ENGINEERS INC	08006895	PROF ENG SERV/SOUTH FRONT ST B	8870.6
274130	1/16/2013	DIS17	DISCOVERY BENEFITS	12009783	December Premiums	3023.45
274131	1/16/2013	DIT04	DITTO COPY SYSTEMS	12006280	printer repairs	831.01
274132	1/16/2013	EAG02	EAGLE POINT GUN SHOP	12007064	SHOTGUNS	9965.16
274133	1/16/2013	EAR01	EARDLY T PETERSEN CO THE	12009277	STIHL CHAIN SAW & BAR	3329.94
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & CO INC.	12007545	BLANKET: ICE MACH. REPAIRS	288.5
274134	1/16/2013	EDW10	EDWARD GRAVENHORST & CO INC.	12009333	BLANKET: ICE MACH. MAINTENANCE	3925
274135	1/16/2013	ELI03	ELITE TRANSCRIPT INC	12002880	COURT REPORTING SERVICE	1135.84
274135	1/16/2013	ELI03	ELITE TRANSCRIPT INC	12009341	COURT REPORTING SERVICE	1464.44
274136	1/16/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	3139.13
274137	1/16/2013	ELI42	ELIZABETH US POSTMASTER	12006271	POSTAGE DUE ACCOUNT	20000
274138	1/16/2013	ELI50	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 MAINTENANCE	11001857	ELEVATOR MAINTENANCE	893.44
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	12004074	ELEVATOR MAINT & REPAIR	2000
274141	1/16/2013	EMC00	EMCO ELEVATOR MAINTENANCE	12004991	ELEVATOR REPAIRS AS NEEDED	1080
274142	1/16/2013	EMS02	EMSA SOLAR LLC	11009322	MULTIPLE SOLAR PHOTOVOLTAIC SY	7108.68
274143	1/16/2013	EVE08	EVEREST INSTITUTE	12005723	11 WAD 177 TRAINING	1066.67
274144	1/16/2013	EZW04	E-Z WHEELS DRIVING SCHOOL,INC	12005745	11 WAD 182 TRAINING	3199.2
274145	1/16/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	9826.36
274146	1/16/2013	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.65
274147	1/16/2013	FAN20	FANWOOD HISTORIC PRESERVATIO	12009549	2013 HISTORY RE-GRANTEES	1125
274148	1/16/2013	FAS03	FASTENAL COMPANY	12001795	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1827.97
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12001761	TRANSMISSION REPAIR	2203.25
274149	1/16/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009493	BLANKET TRANSMISSION REPAIR	3.22
274150	1/16/2013	FIS21	FISHER & SON CO. INC	12007763	SEED	12182
274151	1/16/2013	FIT00	FIT-RITE UNIFORM CO	12007759	DUTY BELTS	2964
274152	1/16/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	785
274153	1/16/2013	FRI10	FRIENDS OF SPRINGFIELD	12003178	2012 ARTS RE-GRANT PROGRAM	300
274154	1/16/2013	FUN03	FUNERAL SERVICE OF NJ INC	12006486	PROFESSIONAL SERVICES	5040
274155	1/16/2013	GAR06	GARDEN RESTAURANT	12009611	FLAG GUARDIAN ANNUAL DINNER	700
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12007425	AUTO BODY REPAIR	113.7
274157	1/16/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	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 ENVIRONMENTAL	12009433	PERMIT REFUND # 38456	1600
274162	1/16/2013	GRU04	GRUBSTEIN CECILE	12009629	GENERAL ELECTION12 POLL WORKER	50
274163	1/16/2013	GTB00	G.T.B.M. INC,	12007004	MDC MODEM UPGRADE PROJECT	22198.44
274163	1/16/2013	GTB00	G.T.B.M. INC,	12008131	INFOCOP	2400
274163	1/16/2013	GTB00	G.T.B.M. INC,	12008196	INFOCOP	3152.8
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	800
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12003918	11 WDW 208 TRAINING	1066.66

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274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12007489	11 WAD 204 JOB SKILLS	1066.67
274164	1/16/2013	HEA37	HEALER WITHIN,INC.THERAPEUTIC	12007489	11 WAD 204 JOB SKILLS	800
274165	1/16/2013	HES03	HESS CORPORATION	12001723	COMMERCIAL NATURAL GAS	22939.11
274165	1/16/2013	HES03	HESS CORPORATION	12008657	NATURAL GAS	9024.72
274165	1/16/2013	HES03	HESS CORPORATION	12009672	COMMERCIAL NATURAL GAS	24081.1
274165	1/16/2013	HES03	HESS CORPORATION	12009672	COMMERCIAL NATURAL GAS	75576.45
274166	1/16/2013	HIL10	HILLSIDE TOWNSHIP OF	11007471	Hillside Street Improvement	64678.12
274167	1/16/2013	HIS00	HISTORICAL SOC OF PLAINFIELD	12009550	2013 HISTORY RE-GRANTEE	3375
274168	1/16/2013	HOM09	HOMEFIRST INC.	11010474	11 SUP 112 HOUSING	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 SHIELD	12009878	November 2012 Health Premiums	3653754
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	12009964	2012 August RX Admin Fees	11271.48
274169	1/16/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	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 COMPANY	12000824	HOSES AND FITTINGS	557.5
274174	1/16/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	189.14
274175	1/16/2013	INT54	INTERNATIONAL SALT CO LLC	12008935	BLANKET FOR ROCK SALT	15324.67
274176	1/16/2013	INT88	INTERVENTION STRATEGIES	12005358	TO PROVIDE EMPLOYEE ASSISTANCE	4760
274177	1/16/2013	ISE01	ISECURETRAC CORP.	12008424	Electronic Monitoring	1606.5
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	1051.52
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002071	12 APC 109 SENIOR SERVICES	318
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2451.2
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	2214.4
274178	1/16/2013	JCC00	JEWISH COMMUNITY CENTER	12002681	12 APC 108 SENIORS	614.4
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 PROGRAM	12006216	12 SRP 104 DAY CARE	1020.5
274182	1/16/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	12008524	12 PGA 104 HOME CASE SERVICES	6120.6
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	12002301	12 APC 113 SENIOR SERVICES	3038
274183	1/16/2013	JFS00	JEWISH FAMILY SERVICE	12002301	12 APC 113 SENIOR SERVICES	3600
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 ASSOC PA	12001846	PSYCHOLOGICAL EVALUATIONS	275
274187	1/16/2013	KCI00	KCI	12009171	SUPPLIES FOR "WOUND VAC"	919.67
274188	1/16/2013	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	6735.5
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	10
274189	1/16/2013	KEI00	KEISER THELMA L.	12009372	SANE, NOVEMBER 2012	331.5
274190	1/16/2013	KEM02	KEMPER SPORTS INC	12009642	Clubhouse/Learning Center	69010.03
274191	1/16/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	12009551	2013 HISTORY RE-GRANTEE	2062.5
274192	1/16/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	120
274193	1/16/2013	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
274194	1/16/2013	KYO00	KYOCERA MITA AMERICA	12007634	copier PCR Front Desk	99.34
274194	1/16/2013	KYO00	KYOCERA MITA AMERICA	12007635	copier Medical Examiner	76.43
274195	1/16/2013	LAW18	LAWYERS DIARY AND MANUAL	12005622	NJ LAWYERS DIARY AND MANUAL	99
274196	1/16/2013	LAW19	LAWYERS DIARY & MANUAL	12006835	2013 LAWYERS DIARY	460
274196	1/16/2013	LAW19	LAWYERS DIARY & MANUAL	12009654	LAW BOOKS	368
274197	1/16/2013	LAW30	LAW ENFORCEMENT ASSOCIATES IN	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 INC.	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	522.15
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12000359	LOCKSMITH SERVICE/HARDWARE	120.6
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	88
274204	1/16/2013	MAF00	MAFFEY'S SECURITY GROUP	12006011	LOCKSMITH SERVICES: PARTS	6
274205	1/16/2013	MAL20	MALTA NANCY	12009581	GENERAL ELECTION12 POLL WORKER	15
274206	1/16/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	3006.62
274207	1/16/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	14290
274208	1/16/2013	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	17944
274209	1/16/2013	MAV01	MAVERICK BUILDING SERVICES INC	12009763	JANITORIAL SERVICES FOR	900
274210	1/16/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	4997.02
274211	1/16/2013	MCQ05	MC QUEEN GLADYS	12009579	GENERAL ELECTION12 POLL WORKER	200
274212	1/16/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3014
274213	1/16/2013	MER21	MERCHANTS & DROVERS TAVERN	11009568	2012 HISTORY RE-GRANTEE	318.75
274214	1/16/2013	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	33.74
274214	1/16/2013	MIC05	MICHELINOS PIZZERIA	12007932	PIZZA FOR RESIDENTS	606.06
274215	1/16/2013	MIL61	MILLENNIUM STRATEGIES	12005835	PROVIDE GRANT PROCUREMENT	3000
274215	1/16/2013	MIL61	MILLENNIUM STRATEGIES	12005835	PROVIDE GRANT PROCUREMENT	3000
274216	1/16/2013	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	171.65
274217	1/16/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	1623.63
274217	1/16/2013	MOU01	MOUNTAINSIDE BORO OF	12005528	CDBG Grant 2012	4220.82
274218	1/16/2013	MRA00	MR. APPLIANCE	12008911	EMERGENCY REPAIR	306
274219	1/16/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	12006583	RESPIRATORY THERAPY SERVICE	1140
274220	1/16/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	540.74
274221	1/16/2013	ATL55	ATLANTIC HEALTH SYSTEMS	12004878	TO PROVIDE PRE EMPLOYMENT	2540
274221	1/16/2013	ATL55	ATLANTIC HEALTH SYSTEMS	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 AMERICA	12000743	BLANKET FOR BOTTLED DRINKING	16.72
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12000762	BOTTLE WATER	12.54
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	20.9
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12005238	WATER	262.55
274231	1/16/2013	NES03	NESTLE WATERS NORTH AMERICA	12006126	BOTTLE WATER	112.37
274232	1/16/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	18655
274233	1/16/2013	NEW22	NEW PROVIDENCE BORO OF	12003504	12 ALL 114 ALCOHOL	949.69
274234	1/16/2013	NEW3Q	NEW STAR CLEANERS	12005567	TABLE CLOTH CLEANING	104
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	104.9
274235	1/16/2013	NEW3W	NEW YORK TIMES	12009232	SUBSCRIPTION	524.3
274236	1/16/2013	NEW63	NEW PROVIDENCE BOARD OF EDUC	12008540	PRIMARY POLLING SITE RENTAL	195.47
274237	1/16/2013	NIR00	NIRAM, INC.	12009500	SPORTS COURT RESURFACING	9183.4
274238	1/16/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	12007252	MEETING FEES	40
274239	1/16/2013	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	5.09
274240	1/16/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
274241	1/16/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12007236	11 WDW 254 JOB SKILLS	1066.67
274242	1/16/2013	NJN00	NJN PUBLISHING CO	12005461	ADS IN SUBURBAN NEWS,	840.94
274243	1/16/2013	NJP17	NJ PRESS MEDIA	12009871	LEGAL ADVERTISING	9.68
274244	1/16/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	12007023	PAPER & PLASTIC PRODUCTS	352.4
274245	1/16/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8

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274246	1/16/2013	ODY00	ODYSSEY AUTOMOTIVE SPECIALITY	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 SERVIC	12006984	Telephone Service	273.84
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	30.88
274250	1/16/2013	PAR04	PARK TROPHIES	12009557	TROPHIES/PLAQUES	69.12
274250	1/16/2013	PAR04	PARK TROPHIES	12009804	PRESENTATION	180
274251	1/16/2013	PAR05	PARKER GREENHOUSE	12000592	PLANT SUPPLIES	150
274251	1/16/2013	PAR05	PARKER GREENHOUSE	12002951	PLANT MATERIAL	234.77
274252	1/16/2013	PAT04	PATRINA CORPORATION	12008322	PAYROLL ARCHIVING SERVICES	924.35
274253	1/16/2013	PAW02	PAWLOWSKI GREGORY	12009447	REFUND PERMIT # 38289	800
274254	1/16/2013	PCR00	PC RICHARD & SON LLC	12009100	TELEVISION	199
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	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	40.88
274255	1/16/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	69.08
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	1646.88
274256	1/16/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	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 & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
274260	1/16/2013	PLA07	PLAINFIELD CITY OF	12009634	NSP Program	218550
274261	1/16/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
274262	1/16/2013	POL08	POLICE & FIREMENS RETIREMENT S	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 SYSTEM	12002661	BLANKET PURCHASE ORDER	708
274268	1/16/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	710
274268	1/16/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	975

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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 CO	12008238	AUTO & LIGHT TRUCK PARTS	183.25
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	48.88
274274	1/16/2013	REA04	READ AUTO PARTS & EQUIP CO	12009633	AUTO & LIGHT TRUCK PARTS	851.17
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	150
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	725.25
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12005158	LEGAL SERVICES	1066.5
274275	1/16/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	964.5
274276	1/16/2013	RIC46	RICOH USA, INC.	12006352	copier Jail Law Library	169.2
274276	1/16/2013	RIC46	RICOH USA, INC.	12007182	copier sheriff ID	175.2
274277	1/16/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12007033	GREENHOUSE/MASTER GARDNERS	83935.81
274278	1/16/2013	RIG02	RIGGINS INC	12007388	GASOLINE	33529.49
274279	1/16/2013	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	3643.61
274280	1/16/2013	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	2473.75
274280	1/16/2013	ROY01	ROYAL PRINTING	12004325	BLANKET TO COVER PRINTING 2012	42117.3
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274281	1/16/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12001244	12 PAD 100 (PASP)	50
274282	1/16/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	12009762	REGISTRATION FOR COURSE	1203
274283	1/16/2013	SAG00	SAGE ELDERCARE	12002566	AD IN 2012 SAGE ELDERCARE'S	450
274283	1/16/2013	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	6948.5
274283	1/16/2013	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	4536.5

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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	8852
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	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 UC	12002046	12 APC 123 SENIOR SERVICES	5198.7
274292	1/16/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	126
274293	1/16/2013	SHE83	SHEAR TECH	12008884	DOCUMENT SEQUENCER	3991.12
274294	1/16/2013	SHO01	SHOP RITE SUPERMARKETS	12006884	BLANKET FOR REFRESHMENTS	51.65
274295	1/16/2013	SHO12	SHOPRITE SUPERMARKETS	12007590	GROCERIES	178.43
274296	1/16/2013	SOM10	SOMERSET FEED & GRAIN	12000312	FEED	29
274297	1/16/2013	SOS00	S O S CORPORATION	13000004	COMPUTER SOFTWARE LICENSE,	18239.15
274298	1/16/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	478.16
274299	1/16/2013	SPR12	SPRINGFIELD LIBRARY	12009552	2013 HISTORY RE-GRANTEE	2062.5
274300	1/16/2013	STA COB	STAR LEDGER THE	12008545	LEGAL ADS	1063.44
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	2036.96
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	690.54
274301	1/16/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	408.32
274302	1/16/2013	STA RUN	STAR LEDGER THE	12006246	ADVERTISING	3490.17
274303	1/16/2013	STA13	STAR LEDGER THE	12009563	ELECTION AD	1385.5
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	897.41
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007401	OFFICE SUPPLIES	287.38
274304	1/16/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12009574	CD/DVD SLEEVES/PRINTABLE CD-R	550.44
274305	1/16/2013	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	71.38
274305	1/16/2013	STE41	STERICYCLE INC	12002654	MEDICAL WASTE REMOVAL	126.36
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	48
274306	1/16/2013	STO33	STOKES SYLESIA	12009376	SANE, NOVEMBER 2012	10

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274307	1/16/2013	STT00	ST THERESA OF THE CHILD JESUS	12009868	FACILITY RENTAL FOR 2012 ELEC.	200
274308	1/16/2013	SUP29	SUPERMEDIA LLC	12006241	YELLOW PAGE ADS	625.4
274309	1/16/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	12006962	LABOR	6080
274310	1/16/2013	THE51	THE HILLTOP PARMLEY PARTNERS	12009443	REFUND PERMIT # 4380	1600
274311	1/16/2013	THO33	THOMSON REUTERS	12001160	LAW BOOKS,CDS,INTERNET ACCESS	286
274311	1/16/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	3379.15
274312	1/16/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	25468
274313	1/16/2013	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1619
274313	1/16/2013	TM00	T & M ASSOCIATES	12002833	ENGINEERING SERVICES	711.99
274313	1/16/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	22691.32
274314	1/16/2013	TOD03	TODD DEVIN FOOD EQUIPMENT	12008081	Steam Cookers	50541
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	12009587	2011 SEWER	4583.72
274315	1/16/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	12009714	SEWER	13072.27
274316	1/16/2013	TOY00	TOYS R US INSTITUTIONAL SALES	12008932	TOYS FOR CHRISTMAS PROGRAM	1480.19
274317	1/16/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	70.15
274318	1/16/2013	TRE56	TREASURER-STATE OF NEW JERSEY	12008207	PESTICIDE LICENSE RENEWALS	890
274319	1/16/2013	TRE62	TREASURER STATE OF NEW JERSEY	12009665	E.B.T SERVICE FOR THE COUNTY	83669.15
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	3465
274320	1/16/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	13581.5
274321	1/16/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2431.43
274322	1/16/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	52556
274323	1/16/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2400
274324	1/16/2013	TUM00	TUMINO'S TOWING	12006736	VEHICLE TOWING SERVICE	269
274325	1/16/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	294
274325	1/16/2013	TUR08	TURNING POINT INC	12002898	12 ALC 113 DETOX	35
274325	1/16/2013	TUR08	TURNING POINT INC	12008860	12 ALC 113 MOD#1 DETOX	2671
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	5200
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	4940
274326	1/16/2013	UMD06	UMDNJ DENTAL SCHOOL	12007085	12 RYAN 110 ORAL HEALTH CARE	3380
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12000672	SHIPPING SERVICE	324.19
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12001520	BLANKET PO-DELIVERY SERVICES	310.26
274327	1/16/2013	UNI1Q	UNITED PARCEL SERVICE	12003444	OVERNIGHT MAIL DELIVERY SERV.	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 SERVICE	12006424	postage elizabeth	15000
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	12980
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	5948
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007676	CDBG Grant 2011	9796.81
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007676	CDBG Grant 2011	5703.19
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	250
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	625
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	768
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	2688
274331	1/16/2013	URB02	URBAN LEAGUE OF UNION CO INC	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	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	3782
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	80.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	33.39
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	67.21
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.89
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	5481.84
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	130.17
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	215.32
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	118.14
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	266.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1997.11
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.92
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	140.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	187.13
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	970.72
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	32.4
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	1571.99
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.27
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	245.34
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	491.79

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274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	143.42
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	23.12
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	49.2
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	28.7
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	277.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	100.71
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
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	1540
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	29.69
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	319.97
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	425.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	85.62
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	622.85
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	16931.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	157.76
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	38.29
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	55.88
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	236.91
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	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	158.54
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	99.96
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	107.26

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274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.99
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	623.75
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	59.58
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	261.82
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	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	100.71
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	29.69
274338	1/16/2013	VER09	VERIZON	12008085	Telephone Service	29.69
274338	1/16/2013	VER09	VERIZON	12008438	LOCAL TELEPHONE SERVICE	2074.79
274338	1/16/2013	VER09	VERIZON	12009666	Telephone Service	20181.83
274338	1/16/2013	VER09	VERIZON	12009931	VERIZON PHONE SERVICE	7000
274339	1/16/2013	VER47	VERIZON CONFERENCING	12000948	TELEPHONE SERVICE	117.02
274340	1/16/2013	VER53	VERIZON BUSINESS	12000619	LONG DISTANCE SERVICE	37.34
274341	1/16/2013	VER57	VERIZON INTERNET SERVICE	12000481	T-1 LINE ACCT# 8501012219	1160.11
274342	1/16/2013	VER62	VERDUGO MICHAEL	12009687	GENERAL ELECTION12 POLL WORKER	50
274343	1/16/2013	VIS11	VISION SERVICE PLAN - CT	12009904	2012 December Premiums	28244.84
274344	1/16/2013	VIS17	VISTAZO HISPANO NEWSPAPER	12003567	LEGAL ADS	200
274345	1/16/2013	WAS10	WASTE MANAGEMENT INC	12009442	Garbage removal for Nut. Kit.	180.45
274346	1/16/2013	WBM00	W B MASON	12000189	OFFICE SUPPLIES	73.7
274346	1/16/2013	WBM00	W B MASON	12008777	OFFICE SUPPLIES	450.67
274346	1/16/2013	WBM00	W B MASON	12008854	OFFICE SUPPLIES	659.18
274346	1/16/2013	WBM00	W B MASON	12008944	Stationary Supplies	330.88
274346	1/16/2013	WBM00	W B MASON	12008945	Stationary Supplies	55.29
274346	1/16/2013	WBM00	W B MASON	12008967	PENDAFLEX DESK FILE A-Z INDEX	27.52
274346	1/16/2013	WBM00	W B MASON	12009011	SUPPLY ORDER	70
274346	1/16/2013	WBM00	W B MASON	12009039	OFFICE SUPPLIES	153.04

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

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

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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 ACCT	12001326	BROADBAND SERVICE FOR AGING	40.01
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12002593	Freeholder Initiative	6152.67
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12003846	ELIZABETH ONE STOP	213.37
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009278	PYMT FOR ALBERT GARDNER PHONE	38.47
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	48.35
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	379.41
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	2343.49
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	7542.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	284.54
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	205.08
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	123.09
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	76.61
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	196.21
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	129.7
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	369.53
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	5.79
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	154.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009897	FRINGE BENEFITS	29.88
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	5111.5
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	3871.94
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	3090.91
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	138.87
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	1742.78
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	1894.04
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	68.19
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	4747.95
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	1065.66
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	285.33
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	4227.39
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	311.29

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274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	658.71
274376	1/18/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009902	FRINGE BENEFITS	754.34
1110	1/22/2013	SUP03	SUPLEE CLOONEY & CO	11004675	RESO. #12-2011 ADOPTED 1/9/11	12250
1246	1/22/2013	SUP03	SUPLEE CLOONEY & CO	11004674	RESO. #12-2011 ADOPTED 1/9/11	4400
1383	1/22/2013	FRE00	FRED PRYOR SEMINARS	12009180	INSTRUCTOR FEES	2500
1383	1/22/2013	FRE00	FRED PRYOR SEMINARS	12009181	INSTRUCTOR FEES	2500
1447	1/22/2013	ACC23	ACCESS DATA	12009294	FORENSIC SOFTWARE	3480
1448	1/22/2013	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	2963.9
1448	1/22/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	13834.36
1449	1/22/2013	MAC05	MACK CAMERA SERVICE	11007850	CAMERAS	7080
1450	1/22/2013	PLA16	PLAINFIELD POLICE DEPT	12009346	PERSONNEL REIMBURSEMENT	6363.27
1451	1/22/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1528	1/22/2013	POR04	PORTER LEE CORP	12007870	ZEBRA DESKTOP LABEL PRINTER	886
1529	1/22/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12003700	ANNUAL CALIBRATION	129.91
2053	1/22/2013	CAM51	CAMPAGNA MICAEL, ESQ	12009787	RETURN OF MONEY, SP#160-12	216
2054	1/22/2013	CAM52	CAMPAGNA MICHAEL B. ESQ	12009774	RETURN OF MONEY, SP#054-12	1500
2055	1/22/2013	GAB09	GABSON AUGUSTIN	12009771	RETURN OF MONEY, SP#350-12	1100
2056	1/22/2013	LAW36	LAWS HASSAN	12009789	RETURN OF MONEY, SP#392-12	176
2057	1/22/2013	PLA16	PLAINFIELD POLICE DEPT	12009313	FORFEITURE DISTRIBUTION	6803.12
2058	1/22/2013	POW19	POWELL AL-SKAKIL	12008052	RETURN OF MONEY, SP#145-11	324
2059	1/22/2013	SIG22	SIGANOFF SAM	12009772	RETURN OF MONEY, SP#054-12	1000
274377	1/23/2013	1AC01	ACOSTA MARIA	12009958	REIMBURSEMENT	225
274378	1/23/2013	1AL14	ALLEN THOMAS	12010014	MEAL MONEY (HURRICANE SANDY)	114
274379	1/23/2013	1AL17	ALSTON GEORGE JR	12010013	MEAL MONEY (HURRICANE SANDY)	114
274380	1/23/2013	1AU01	AUDINIS KRZYSTOF	12009648	EMPLOYEE REIMBUSEMENT	135
274381	1/23/2013	1BA50	BARDEN JAMES JR	12010030	MEAL MONEY (HURRICANE SANDY)	19
274382	1/23/2013	1BA67	BARRUECO NEELIE	12009888	Mileage reimbursement	125.12
274383	1/23/2013	1BAL79	Balo Meredith	12009963	REIMBURSEMENT	29.42
274384	1/23/2013	1BE53	BERISHA SHERIF	12009998	MEAL MONEY (HURRICANE SANDY)	199.5
274385	1/23/2013	1BO60	BONE ANIBAL	12009993	MEAL MONEY (HURRICANE SANDY)	95
274386	1/23/2013	1BU18	BURNS TIMOTHY	12010024	MEAL MONEY (HURRICANE SANDY)	19
274387	1/23/2013	1CA57	CASSETT DONALD	12010020	MEAL MONEY (HURRICANE SANDY)	209
274388	1/23/2013	1CA76	CARMELLO KATHLEEN	12009834	Mileage and tolls	170.84

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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	6.81
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009517	TRAIN/MILEAGE/PARKING	279.57
274398	1/23/2013	1ES11	ESTRADA ANGEL	12009876	REIMBURSEMENT	71.41
274399	1/23/2013	1EV00	EVANS JR HOWARD	12010025	MEAL MONEY (HURRICANE SANDY)	123.5
274400	1/23/2013	1FA00	FABIAN CHERYL	12009778	MILEAGE REIMBURSEMENT	42.18
274401	1/23/2013	1FA20	FALZARANO DEAN	12009730	EMPLOYEE REIMBURSEMENT	97.93
274402	1/23/2013	1FE28	FERREA MICHAEL	12010039	MEAL MONEY	19
274403	1/23/2013	1FO13	FOTI ANTHONY J	12009997	MEAL MONEY (HURRICANE SANDY)	19
274404	1/23/2013	1FR15	FRENCH ROBERT	12010028	MEAL MONEY (HURRICANE SANDY)	161.5
274405	1/23/2013	1GA11	GARCIA MARC	12010007	MEAL MONEY (HURRICANE SANDY)	190
274406	1/23/2013	1GO26	GORMLEY, JEFFREY S	12010026	MEAL MONEY (HURRICANE SANDY)	57
274407	1/23/2013	1GR53	GREULICH FELICIA M	12006062	EMPLOYEE REIMBURSEMENT	16
274408	1/23/2013	1GU17	GUARNACCIO PATRICK	12010015	MEAL MONEY (HURRICANE SANDY)	95
274409	1/23/2013	1HA77	HARRIS CAMILLIA	12009872	REIMBURSEMENT	73.37
274410	1/23/2013	1HI13	HILL ALLISON	12010031	MEAL REIMBURSEMENT	19
274411	1/23/2013	1HU21	HUGELMEYER LISA	12010033	MEAL REIMBURSEMENT	38
274412	1/23/2013	1IS01	ISCARO JOSEPH	12010005	MEAL MONEY (HURRICANE SANDY)	114
274413	1/23/2013	1JA15	JAKUBOWSKI DIANE	12009933	Mileage Reimbursement	118.22
274414	1/23/2013	1JA19	JANSSEN GARY	12009955	MEAL MONEY	38
274415	1/23/2013	1JA30	JACOBS DANIEL	12008070	TRAVEL REIMBURSEMENT BLANKET	13.42
274416	1/23/2013	1JO39	JONES PATRICK	12010019	MEAL MONEY (HURRICANE SANDY)	57
274417	1/23/2013	1KU05	KUSPIEL EDWARD	12005914	BLANKET: OT MEAL ALLOWANCE	28
274418	1/23/2013	1LA31	LANGAN THOMAS	12009991	MEAL MONEY (HURRICANE SANDY)	104.5
274419	1/23/2013	1LA47	LAFACE ANN MARIE	12009882	Mileage reimbursment	39.96

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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	5
274447	1/23/2013	1SP12	SPAZIANI JAMES	12009507	REIMBURSEMENT	154.52
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 LLC	12009435	PERMIT REFUND 38290	800
274461	1/23/2013	ACM00	ACME AMERICAN REPAIRS INC	12008067	Water Heater	1755.34
274462	1/23/2013	ACU00	ACULABS INC	12009287	LABRATORY SERVICES FOR	4102.73
274463	1/23/2013	ADV35	ADVOCATES FOR NJ HISTORY	12009068	MEMBERSHIP FOR THE UNION	125
274464	1/23/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	12005204	LIQUID OXYGEN	434.08
274465	1/23/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	36.92
274465	1/23/2013	AIR10	AIRGAS USA LLC	12005123	WELDING OPERATIONS	257.61
274466	1/23/2013	AME10K	AMERICAN MARKING SYSTEMS	12007499	RUBBER INK STAMPS	70.64
274467	1/23/2013	AME29	AMERICAN FLAG CO THE	12009513	FLAGPOLE REPAIR	680
274468	1/23/2013	AME5J	AMERICAN INSTITUTE OF	12008152	11 WDW 266 JOB SKILLS	2133.34
274468	1/23/2013	AME5J	AMERICAN INSTITUTE OF	12008625	12 WAD 112 JOB SKILLS	2133.34
274469	1/23/2013	ANT11	ANTONELLI MINCHELLO PC	12009336	LEGAL SERVICES	2350
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNOLOGIE	12005741	RIZZUTTO PK TURF & LIGHTS	356914.97
274470	1/23/2013	APP24	APPLIED LANDSCAPE TECHNOLOGIE	12005741	RIZZUTTO PK TURF & LIGHTS	29095.97
274471	1/23/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	12005606	FOOD SERVICES	18071
274472	1/23/2013	ARA11	ARAMARK UNIFORM SERVICE	12007618	LAB COAST CLEANING & RENTAL	345.65
274473	1/23/2013	ASS11	ASSOCIATED AUTO PARTS	12009532	AUTO & LIGHT TRUCK PARTS	2069.26
274474	1/23/2013	ATL42	ATLANTIC TACTICAL	12008606	PEPPER SPRAY HOLDERS	945
274475	1/23/2013	AUT14	AUTOZONE NORTHEAST INC	12008856	AUTOMOTIVE BATTERIES	247.88
274476	1/23/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	12004951	DOOR SYSTEMS SERVICE, ENTRANCE	169
274477	1/23/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	13034.92
274478	1/23/2013	BAS02	BASIC AMERICAN METAL PRODUCTS	12007403	PARTS TO REPAIR BEDS & OVER	1365.34
274479	1/23/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009337	LEGAL SERVICES	1874.86
274480	1/23/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	335.7

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274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12007792	PROVIDE PSYCHIATRIC SERVICES	2812.5
274481	1/23/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	12007792	PROVIDE PSYCHIATRIC SERVICES	5625
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	625
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12007778	12 WFNJ 100 CWEP	1920
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12008556	12 WAD 110 JOB SKILLS	1066.67
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12008715	12 WAD 122 JOB SKILLS	1066.67
274482	1/23/2013	BM02	B & M CONSULTANTS INC	12009800	12 WDW 131 JOB SKILLS	2824
274483	1/23/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1137.5
274484	1/23/2013	BOY08	BOYS & GIRLS CLUB OF UC THE	12005466	CDBG Grant 2012	5100
274485	1/23/2013	BRA32	BRANFORD INSTITUTE	12009524	12 WAD 132 JOB SKILLS	3200
274486	1/23/2013	CAR70	CARD DATA SYSTEMS	12008116	PRINTER-INVENTORY TRACK SYST	3711.84
274487	1/23/2013	CAR82	CARTEGRAPH SYSTEMS INC	12009225	maintenance/support agreement	7016.66
274488	1/23/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	630
274489	1/23/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009571	12 WDW 115 JOB SKILLS	3200
274490	1/23/2013	CEN02	CENTER FOR HOPE	12002680	12 APC 102 HOSPICE	600
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	139.45
274491	1/23/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2521
274492	1/23/2013	CLA07	CLARK TOWNSHIP OF	11007469	Clark ADA Sidewalk / Curb	13600
274493	1/23/2013	CLE06	CLEVELAND TIRE	12009534	BRIDGESTONE TIRES	5732.92
274494	1/23/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	455.31
274494	1/23/2013	CNA01	C N A SERVICES	12007810	MAGNET CALENDAR: VOL. GIFT	365.8
274494	1/23/2013	CNA01	C N A SERVICES	12009147	TONER CARTRIDGES	1571.4
274495	1/23/2013	COM00	COMCAST	12002769	CABLE SERVICE	121.11
274495	1/23/2013	COM00	COMCAST	12004625	internet at Ash Brrok Golf	803.4
274496	1/23/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	5142.14
274497	1/23/2013	COR53	CORE MECHANICAL INC.	12006376	A/C & REFRIGERATION SERVICE	1246.23
274498	1/23/2013	COU26	COURIER NEWS	12001094	NEWSPAPER NOTICE - BLANKET PO	44.24
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005388	CDBG Grant 2012	512
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005389	CDBG Grant 2012	2877.21
274499	1/23/2013	CRA12	CRANFORD TOWNSHIP OF	12005390	CDBG Grant 2012	1488.5
274500	1/23/2013	CRA42	CRAFT OIL CORPORATION	12005832	MOTOR OIL	2714.27
274501	1/23/2013	CUL11	CULINARY DEPOT	12008068	Replacement Kitchen equipment	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 SERVICE	12007034	ROAD SWEEPING DISPOSAL SVCS	11529.63
274503	1/23/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	9289.98
274503	1/23/2013	DEL07	DELL COMPUTER CORP	12002538	COMPUTER EQUIPMENTS	771.34
274504	1/23/2013	DEO01	DEO ELIZABETH	12009371	SANE, NOVEMBER 2012	10
274504	1/23/2013	DEO01	DEO ELIZABETH	12009371	SANE, NOVEMBER 2012	194.7
274505	1/23/2013	DEP06	DEPTCOR	12004666	INMATE PROPERTY STORAGE UNIT	46090
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	4500
274506	1/23/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	11007490	U.C. Home Improvement Program	21124
274507	1/23/2013	DIV18	DIV OF STATE POLICE STATE NJ	12000500	FINGER PRINT CARDS	270
274508	1/23/2013	DLT00	DLT SOLUTIONS INC	12009335	AUTOCAD LT 2013 SUBSCRIPTION	1587.55
274509	1/23/2013	EBA00	E-BACKGROUNDCHECKS.COM	12000184	BACKGROUND CHECKS	11.86
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	1014.02
274510	1/23/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	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 REPAIR	12009493	BLANKET TRANSMISSION REPAIR	496.78
274514	1/23/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	12009773	TRANSMISSION REPAIR	234.86
274515	1/23/2013	FLA14	FLANAGAN CONSTRUCTION, INC	12009466	REFUND PERMIT #4416	240
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009375	12 WAD 134 JOB SKILLS	3200
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009744	12 WDW 126 JOB SKILLS	4000
274516	1/23/2013	FRO15	FRONTLINE ACADEMY, LLC	12009775	12 WDW 129 JOB SKILLS	8820
274517	1/23/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	584.47
274518	1/23/2013	GAL19	GALLS INC	12009514	FLASHLIGHTS	1754.63
274519	1/23/2013	GAR19	GARDEN STATE TILE	12009112	TILE AND ACCESSORIES	1354.95
274520	1/23/2013	GAR29	GARWOOD AUTO PARTS CO	12009021	TANKS FOR TRANSPORATION OF	625.94
274520	1/23/2013	GAR29	GARWOOD AUTO PARTS CO	12009092	AUTO & LIGHT TRUCK PARTS	2462.15
274521	1/23/2013	GAR30	GARWOOD BORO OF	12005522	CDBG Grant 2012	2700
274521	1/23/2013	GAR30	GARWOOD BORO OF	12005523	CDBG Grant 2012	4020.66
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005178	PHYSICAL THERAPY SERVICE	57088.16
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005179	OCCUPATIONAL THERAPY SERVICE	41880.31
274522	1/23/2013	GEN32	GENESIS ELDERCARE REHAB	12005180	SPEECH THERAPY SERVICE	31414.6
274523	1/23/2013	GPS01	GPSIT	12009678	ANNUAL SUBSCRIPTION FEE	419.4

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274524	1/23/2013	GRA60	GRAINGER	12009618	HITCHPIN FOR TRAILERS	293.6
274525	1/23/2013	HEA38	HEALTH PROMOTION INFORMATION	12009573	12 WDW 122 JOB SKILLS	3196
274526	1/23/2013	HEW05	HEWLETT PACKARD COMPANY	12009241	HP SCANJET FLATBED SCANNER	20728.61
274527	1/23/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	206.8
274528	1/23/2013	HOM09	HOMEFIRST INC.	12001749	12 HOP 101 RENTAL CARE	24561
274529	1/23/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	244.78
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12004476	PROFESSIONAL SERVICES	150
274530	1/23/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12009861	PROFESSIONAL SERVICES	275
274531	1/23/2013	ISE00	ISELIN VETERINARY HOSPITAL PA	12001847	VETERINARY SERVICES	3173.15
274532	1/23/2013	ITF00	IT FOR PROFESSIONALS	12004874	SERVERS SET UP/IMPLEMENTATION	9900
274533	1/23/2013	ITS02	ITS AMERICA	12009546	CONFERENCE REGISTRATION	25
274534	1/23/2013	JD00	J&D SALES & SERVICE	12001654	SERVICE & REPAIR FOR WASH	234.66
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2310.57
274535	1/23/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	2321.36
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12004932	ELECTRIC SUPPLIES BLANKET	244.72
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12007806	BLANKET: ELECTRICAL SUPPLIES	526.16
274536	1/23/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	696.81
274537	1/23/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	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	70
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	96.25
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 SOLUTIONS	12000450	COPY MACHINE RENTAL	640
274547	1/23/2013	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	200
274548	1/23/2013	LAN15	LANIGAN ASSOCIATES	12008585	PEPPER SPRAY	1036
274549	1/23/2013	LIF08	LIFESAVERS INC	12003228	CPR CARDS	67.5
274550	1/23/2013	LMA00	L&M ART GALLERY, LLC	12009617	CUSTOM FRAME	279
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	45
274551	1/23/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	135
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12008652	PLUMBING SUPPLIES	2800.29
274552	1/23/2013	MAD08	MADISON PLUMBING SUPPLY	12008652	PLUMBING SUPPLIES	17.26
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 COMPAN	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 INC.	12004303	ENTERAL NUTRITION FOR PATIENTS	1847.6
274559	1/23/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009322	INTERNATIONAL TRUCK PARTS	258.84
274559	1/23/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	160.22
274560	1/23/2013	MOB05	MOBILE LAWNMOWER SERVICE	12000363	VARIOUS EQUIPMENT REPAIR	1530.7
274561	1/23/2013	MOR84	MORRIS HABITAT FOR HUMANITY	12009461	REFUND PERMIT #4414 & 38278	1300
274562	1/23/2013	MRI00	MRI SERVICES	12003951	SMALL ENGINE PARTS	34.62
274562	1/23/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	252.12
274563	1/23/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12000585	EQUIPMENT SUPPLIES	35.94
274564	1/23/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	116.91
274565	1/23/2013	ATL55	ATLANTIC HEALTH SYSTEMS	12004878	TO PROVIDE PRE EMPLOYMENT	220
274566	1/23/2013	NAT5Y	NATIONAL TREE COMPANY	12008933	CHRISTMAS DECOR	766.53
274567	1/23/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	198
274568	1/23/2013	NATI0	NATIONAL FENCE SYSTEMS	10009090	FENCE INSTALLATION AND REPAIR	60.89

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274569	1/23/2013	NEN00	NENA NJ CHAPTER CONFERENCE	12009738	CONFERENCE REGISTRATIONS	450
274570	1/23/2013	NEW4K	NEW JERSEY COUNTIES EXCESS	13000138	INSURANCE	1330874.9
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 INC	12009770	FABRICATE DRIVESHAFT	748.98
274573	1/23/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
274574	1/23/2013	NJD70	NJDEP BUREAU OF REV	12009679	ANNUAL REGISTRATION RENEWAL	453
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12007233	11 WDW 253 JOB SKILLS	1066.67
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009564	12 WAD 127 JOB SKILLS	1380
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009572	12 WDW 120 JOB SKILLS	1066.66
274575	1/23/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12010034	12 WAD 129 JOB SKILLS	1066.66
274576	1/23/2013	NJS90	NJ SOPHE	12009010	REGISTRATION FEE	90
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009522	12 FAMA 105 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009523	12 WAD 131 JOB SKILLS	3160
274577	1/23/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009536	12 WAD 128 JOB SKILLS	3160
274578	1/23/2013	ONE14	1 JOB INC	12009212	12 FAMT 109 JOB SKILLS	878.4
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	276.1
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	390.54
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	451.46
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	103.62
274579	1/23/2013	PEN03	PENN JERSEY PAPER CO	12007865	PLASTIC AND PAPER PRODUCTS	69.08
274580	1/23/2013	PHA01	PHARMA-CARE INC	12006908	PHARMACY CONSULTING SERVICES	5512.5
274581	1/23/2013	PHI15	PHILLIPPO'S PIZZA	12008227	REFRESHMENT	300
274582	1/23/2013	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	5712.5
274583	1/23/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24477.93
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11007474	Plainfield Roadway Improvement	381402.91
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	10679.82
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	11009073	Plainfield Office of CD	22214.54
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	1166
274584	1/23/2013	PLA07	PLAINFIELD CITY OF	12003197	12 APC 104 SENIOR	3000
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12005282	JANITORIAL SUPPLIES	289.2
274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12005855	JANITORIAL SUPPLIES	3000

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274585	1/23/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	12007546	BLANKET: JANITORIAL SUPPLIES	5664
274586	1/23/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12008957	TONER CARTRIDGES	344
274587	1/23/2013	PRO03	PROCEED INC	12001745	12 HOP 100 RENTAL	24474.2
274587	1/23/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	454
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	7134.65
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	5400
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	2576.38
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	861.73
274587	1/23/2013	PRO03	PROCEED INC	12003198	12 APC 118 SENIORS	5963.41
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	486.42
274588	1/23/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	1946.12
274589	1/23/2013	RAH01	RAHWAY BUSINESS MACHINES	12007500	OFFICE MACHINE REPAIRS	27.5
274590	1/23/2013	RAH02	RAHWAY CITY OF	11007433	Rahway Comprehensive Housing	41920
274591	1/23/2013	RAH04	RAHWAY COMM ACTION ORG	11007501	Rahway JFK Food Pantry	1768.3
274592	1/23/2013	RAH13	RAHWAY POLICE DEPT	11006619	PROCUREMENT OF POLICE EQUIP	11263.5
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP CO	12009633	AUTO & LIGHT TRUCK PARTS	148.83
274593	1/23/2013	REA04	READ AUTO PARTS & EQUIP CO	12009898	AUTO & LIGHT TRUCK PARTS	378.07
274594	1/23/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	12009794	PRESENTATION	50
274595	1/23/2013	RIC01	RICCIARDI BROTHERS	12006375	PAINT & SUPPLIES	1297.5
274596	1/23/2013	RIC46	RICOH USA, INC.	12006460	COPIER PAYMENTS	577.5
274597	1/23/2013	RIG02	RIGGINS INC	12007388	GASOLINE	23847.21
274598	1/23/2013	ROS55	ROSELLE AUTO PARTS LLC	12008074	AUTO & LIGHT TRUCK PARTS	225.55
274599	1/23/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	117.34
274600	1/23/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	5155.1
274601	1/23/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	1564.55
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	33818.94
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	3535.8
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	5003.99
274602	1/23/2013	SAM19	SAM TELL AND SON INC.	12008082	Kitchen equipment	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 TEA	12007314	OFFICE SUPPLIES	260.23
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12007314	OFFICE SUPPLIES	542.13
274608	1/23/2013	STA1W	STAPLES ORDER RESOLUTION TEA	12009254	OFFICE SUPPLIES	572.02
274609	1/23/2013	STR18	CHRISTINA STRONG	12006894	SPECIALIZED LEGAL SERVICES	3555.8
274610	1/23/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005482	CDBG Grant 2012	2776.83
274611	1/23/2013	SUP03	SUPLEE CLOONEY & CO	11004592	RESO. #12-2011 ADOPTED 1/9/11	21000
274612	1/23/2013	TCL02	T&L CATERING	12007558	ASS'T TEA SANDWICHES ON RYE,	315.6
274613	1/23/2013	TOD02	TODDLERS LEARNING CENTER	11007447	Plainfield Toddler Learning	4241.2
274614	1/23/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	743.84
274615	1/23/2013	UCV00	UC VO-TECH CENTER	13000685	PROVIDING FUNDING FOR VO-TECH	1137.6
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	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 ORG	12004171	12 APC 127 SENIORS	5600
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004171	12 APC 127 SENIORS	4480
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	174
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	77
274618	1/23/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	12004245	12 APC 128 SENIORS	187
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	480
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	500
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	3840
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1070
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	642
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
274619	1/23/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1280

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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 INC	12003331	TECHNOLOGY UPGRADES	351373.27
274623	1/23/2013	VIL03	VILLAGE SUPERMARKET	12000223	FOOD	160.71
274623	1/23/2013	VIL03	VILLAGE SUPERMARKET	12006568	Food/Snacks	43.05
274624	1/23/2013	VIV00	VIVA GROUP THE LLC	12009041	CONSTRUCTION/OUTDOOR TOOLS	565.91
274625	1/23/2013	WBM00	W B MASON	12008710	OFFICE SUPPLIES	251.55
274625	1/23/2013	WBM00	W B MASON	12008797	SURGE PROTECTOR	323.64
274626	1/23/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	145.09
274627	1/23/2013	WES14	WESTFIELD COMMUNITY CENTER	12004286	12 APC 130 SENIORS	2990.25
274628	1/23/2013	WES15	WESTFIELD LEADER THE	12008123	LEGAL ADS	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 NEWSPAPER	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	960
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	5568
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	160
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	240
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	80
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
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	213
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	160
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	480
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	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	856

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274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1498
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	611
274631	1/23/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	349
274632	1/23/2013	XER14	XEROX CORPORATION	12008485	copier Police Traffic	740.25
274632	1/23/2013	XER14	XEROX CORPORATION	12008486	copier Homicide	1236
274632	1/23/2013	XER14	XEROX CORPORATION	12008489	copier PCR	1236
274633	1/23/2013	XTE00	XTEL COMMUNICATION INC	12006494	LONG DISTANCE TELEPHONE SERV.	249.59
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	250
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
274634	1/23/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
1384	1/25/2013	COM88	COMMUNITY SAFETY CONSULTANTS	12010050	CPR/BLS CERTIFICATIONS	1053
1452	1/25/2013	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	476.69
1453	1/25/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2652.95
1454	1/25/2013	GUI04	GUIDANCE SOFTWARE INC	12009497	MAINTENANCE SUPPORT	4312.8
1455	1/25/2013	JAC13	JACOBSON DISTRIBUTING CO	12009162	MICROWAVES	405
1456	1/25/2013	MET03	METRO FLAG CO	12008273	AMERICAN FLAGS	819.6
1457	1/25/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
1530	1/25/2013	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	217.67
2060	1/25/2013	GER26	GERON J. MICHAEL, ESQ	12009780	RETURN OF MONEY, SP#164-12	270
2061	1/25/2013	GRE74	GREEN JANELLE	12009847	RETURN OF MONEY, SP#003-11	241
2062	1/25/2013	GRU03	GRUNDY RAFIO	12009784	RETURN OF MONEY #435-11	290
2063	1/25/2013	SCO03	SCOTCH PLAINS POLICE DEPT	12006179	FORFEITURE DISTRIBUTION	4329.15
274637	1/25/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274638	1/25/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13000154	REGISTRATION	1770
274639	1/25/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33
274640	1/25/2013	TWE02	28 PRINCE STREET REALTY	12009759	RENT FOR 28 PRINCE ST	7250
274641	1/30/2013	1BO16	BORDERS WILLIE	12010001	MEAL MONEY (HURRICANE SANDY)	57
274642	1/30/2013	1BO60	BONE ANIBAL	13000347	WORK BOOT REIMBURSEMENT (2012)	100
274643	1/30/2013	1BU03	BUCKLEY TIMOTHY	12009600	WORK SHOE REIMBURSEMENT	100
274644	1/30/2013	1CE03	CERNADAS JR ALBERT	12000268	BLANKET PURCHASE ORDER	131
274645	1/30/2013	1CI00	CIARAMELLA ANTHONY	12006558	OVERTIME MEAL MONEY	14
274646	1/30/2013	1DI15	DIDGEON DARREN	12010029	MEAL MONEY (HURRICANE SANDY)	19
274647	1/30/2013	1FO13	FOTI ANTHONY J	13000293	WORK BOOT REIMBURSEMENT (2012)	100

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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 DIRECTOR	12002816	MEAL ALLOWANCES FOR MEETING	278.73
274650	1/30/2013	1IS02	ISACK TISH LSW	12009670	EMPLOYEE REIMBURSEMENT	16.97
274650	1/30/2013	1IS02	ISACK TISH LSW	12009670	EMPLOYEE REIMBURSEMENT	80
274651	1/30/2013	1KA04	KANDL PHILIP	12009660	GSETA Conference Reimbursement	217.29
274652	1/30/2013	1KA21	KAMINSKAS JOHN	12009676	EMPLOYEE REIMBURSEMENT	231.78
274653	1/30/2013	1LA43	LALLO MONICA	12009760	MIELAGE REIMBURSEMENT	13.52
274654	1/30/2013	1MA2F	MATTHES MARVYN	12006559	OVERTIME MEAL MONEY	17
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	25
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	10.28
274655	1/30/2013	1MC61	MC LAUGHLIN GAIL	12009270	EMPLOYEE REIMBURSEMENT	142.76
274656	1/30/2013	1PE49	PETRALIA VINCENT	12009601	WORK SHOE REIMBURSEMENT	100
274657	1/30/2013	1RA23	RAMIREZ MANUEL	12010023	MEAL MONEY (HURRICANE SANDY)	85.5
274658	1/30/2013	1ST02	STAGICH ROBERT	13000147	WORK BOOT REIMBURSEMENT	100
274659	1/30/2013	1TE03	TERHUNE JOHN	12010021	MEAL MONEY (HURRICANE SANDY)	28.5
274660	1/30/2013	1WI00	WIELGUS KAZIMIER	12009604	WORK SHOE REIMBURSEMENT	100
274661	1/30/2013	1YA01	YANIK DOREEN	12009218	REIMBURSEMENT	42.79
274662	1/30/2013	1YU00	YUSKA MICHAEL	13000018	REIMBURSEMENTS	98.26
274663	1/30/2013	1ZA00	ZABADY JR ALBERT	12009863	REIMBURSEMENT	28
274664	1/30/2013	1ZI01	ZIELINSKI ROBERT	12005778	OVERTIME MEAL MONEY	17
274665	1/30/2013	ACM00	ACME AMERICAN REPAIRS INC	12009302	PARTS FOR KETTLES	3733.52
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	47.46
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12007453	SNOW PLOW PARTS	3768.84
274666	1/30/2013	AKE00	A & K EQUIPMENT COMPANY	12009489	SNOW PLOW PARTS	816.14
274667	1/30/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
274668	1/30/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	1218.6
274669	1/30/2013	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	12009404	12 SRP 107 RESPITE	5950
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	12007642	AMBULANCE REIMBURSEMENT	565.53
274670	1/30/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13000030	AMBULANCE REIMBURSEMENT	2455.34
274671	1/30/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	360.23
274672	1/30/2013	APA04	APARTMENTS AT ST.ELIZABETH'S,	11007373	HOME INVESTMENT PARTNERHIP	17533
274673	1/30/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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. LABORATORIES	12006993	LABORATORY SERVICES	3019
274676	1/30/2013	AVE00	AVENUE DELI INC	12001671	REFRESHMENTS	64.5
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12005355	11 WDW 234 TRAINING	800
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12007238	11 WDW 257 JOB SKILLS	1066.66
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009797	12 WAD 140 JOB SKILLS	1066.67
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009949	12 WAD 146 JOB SKILLS	1066.67
274677	1/30/2013	AVT00	AVTECH INSTITUTE OF TECH	12009952	12 WDW 137 JOB SKILLS	1066.67
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12008216	FOR SPECIALIZED LEGAL SERVICES	4768.44
274678	1/30/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009598	FOR SPECIALIZED LEGAL SERVICES	19965.87
274679	1/30/2013	BAU07	BAUMANN CHRISTINE	12008094	INSTRUCTOR	727.5
274680	1/30/2013	BER06	BERGEN COMMUNITY COLLEGE	13000809	chargeback per chpt 179 pl1968	3785.45
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	15098.98
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	9483.58
274681	1/30/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	937.5
274682	1/30/2013	BM02	B & M CONSULTANTS INC	12009953	12 WDW 138 JOB SKILLS	1600
274683	1/30/2013	BRA32	BRANFORD INSTITUTE	12009524	12 WAD 132 JOB SKILLS	800
274683	1/30/2013	BRA32	BRANFORD INSTITUTE	12009795	12 WAD 136 JOB SKILLS	3200
274684	1/30/2013	BTI00	BTII INSTITUTE, LLC	12006161	11 WAD 189 TRAINING	1066.66
274684	1/30/2013	BTI00	BTII INSTITUTE, LLC	12006167	11 WDW 250 TRAINING	1066.66
274685	1/30/2013	CAR82	CARTEGRAPH SYSTEMS INC	12009622	SOFTWARE AND SERVICES	7403
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	487.72
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	203.66
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003302	12 APC 101 ELDERS	3200.18
274686	1/30/2013	CAT08	CATHOLIC CHARITIES OF THE	12003961	12 SRP 100 DAY CARE	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 INSTITUTE	12009133	12 WDW 124 JOB SKILLS	3200
274687	1/30/2013	CDM00	CDM TECH TRAINING INSTITUTE	12009237	12 WDW 116 JOB SKILLS	3200
274688	1/30/2013	CEN02	CENTER FOR HOPE	12005521	12 PGA 102 HOSPICE	5792.24
274689	1/30/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	7312.5
274690	1/30/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	3117.75
274691	1/30/2013	CIT11	CITYSIDE ARCHIVES LTD	12007414	RECORDS STORAGE	2644.33
274692	1/30/2013	CLA11	CLARKE SYSTEMS	12009263	ACCESSORIES FOR SIGNAGE	142.61

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274693	1/30/2013	CLA51	CLAREMONT CONSTRUCTION GROU	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 LLC	12004510	GOLD ALL IN ONE 2.0 GPRS	10500
274696	1/30/2013	COM00	COMCAST	12000265	CABLE TELEVISION	144.09
274696	1/30/2013	COM00	COMCAST	12002769	CABLE SERVICE	4.15
274696	1/30/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
274697	1/30/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	67.14
274698	1/30/2013	COM20	COMMUNITY HEALTH LAW PROJECT	12002442	12 APC 105 SUPPORT	3916.7
274699	1/30/2013	COM74	COMPLETE CARE	12007606	TO PROVIDE MEDICAL TESTING	1835
274700	1/30/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	6985.68
274701	1/30/2013	CRU09	CRUZ & COMPANY, LLC	12010045	TRANSCRIPTS	1077.05
274702	1/30/2013	CUS01	CUSTOM BANDAG INC	12006311	GOODYEAR TIRES	278.07
274703	1/30/2013	DAQ01	ROTH D'AQUANNI, LLC	12009596	FOR SPECIALIZED LEGAL SERVICES	9075.66
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	200
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	2400
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	150
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	1156
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	828
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	2798
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	754
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	1025
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	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	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	200

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274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	100
274704	1/30/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1764.18
274705	1/30/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	970
274706	1/30/2013	DEL07	DELL COMPUTER CORP	12009455	LAPTOPS	7884.55
274707	1/30/2013	DEL53	DELL MARKETING L.P.	12008446	Maintenance on Servers	14614.71
274707	1/30/2013	DEL53	DELL MARKETING L.P.	12008446	Maintenance on Servers	14614.71
274708	1/30/2013	DER03	DE ROBERTS MICHAEL DEACON	12000405	RELIGIOUS SERVICES	241.41
274709	1/30/2013	DIA05	DIANTONIO JUDITH L	12001517	PROFESSIONAL SERVICES	620
274710	1/30/2013	DII00	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 CENTERS	12005941	SUBSTANCE ABUSE TREATMENT	139012.11
274714	1/30/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
274715	1/30/2013	ELI20	ELIZABETH CITY OF	12007420	MARINE DIESEL FUEL	630.04
274716	1/30/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	450
274717	1/30/2013	ELI79	ELIZABETHTOWN GAS	12009136	DELIVERY OF NATURAL GAS	16134.55
274718	1/30/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
274719	1/30/2013	EVE12	EVERGREEN RECYCLING SOLUTION	12005434	SCRAP TIRE RECYCLING	314.4
274720	1/30/2013	EXX03	EXXON/GECC	12000338	ACCOUNT# 3696460470	110
274721	1/30/2013	FAI17	FAIRLEIGH DICKINSON UNIVERSITY	12005496	11 WDW 219 JOB SKILLS	446.05
274722	1/30/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.91
274723	1/30/2013	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 INC	12002488	FIRE EXTINGUISHER MAINTENANCE	15.5

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274730	1/30/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	973.56
274731	1/30/2013	GOV01	GOV FINANCE OFFICERS ASSN	13000318	GFOA MEMBERSHIP DUES 2013	270
274732	1/30/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	281494.61
274733	1/30/2013	GRA60	GRAINGER	12008903	STORM SANDY EMERGENCY PURCHASE	24177.12
274734	1/30/2013	HCE00	H C EQUITIES	12009620	RENTAL PAYMENT	237604.52
274735	1/30/2013	HEA38	HEALTH PROMOTION INFORMATION	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	CRA50	CRASH DATA GROUP INC	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 PROGRAM	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 SOLUTIONS	12008028	Copier Internal Control	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	10010797	copier 2011 & 2012	162
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12004907	copier Quarry	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007643	copier Finance	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007644	copier Classification	640
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007645	copier booking & releasing	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007646	copier sheriff business office	420
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007647	copier Domestic Violence	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007648	copier C&H	252
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007650	copier Jail Shift Commander	107.37
274753	1/30/2013	KON07	KONICA MINOLTA BUSINESS SOL	12008026	Copier Rutgers Co-Op	420
274754	1/30/2013	KYO00	KYOCERA MITA AMERICA	12007205	copier PCR Trailside	99.34
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	4248.05
274755	1/30/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	79381.72
274756	1/30/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	207143.88
274757	1/30/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12006960	LAW BOOKS	937
274758	1/30/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	5944.79
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009089	11 FAMT 143 JOB SKILLS	1066.67
274759	1/30/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009407	12 WDW 123 JOB SKILLS	2130.66
274760	1/30/2013	LIN22	LINDEN ROSELLE SEWERAGE AUTH	12007552	2012 ASSESSMENT SEWER USE	18903.87
274761	1/30/2013	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	31760.7
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	50
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	533.1
274762	1/30/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	11.5
274763	1/30/2013	MAL19	MALONE TANISHA	12000516	MORGUE TECHNICIAN	200
274764	1/30/2013	MAN33	MANNER SHARON	12006829	Yoga for Disabled Teen	500
274765	1/30/2013	MCK08	MCKESSON	12002703	OFFICE SUPPLIES	114.9
274765	1/30/2013	MCK08	MCKESSON	12005169	OXYGEN RELATED PRODUCTS	596.05
274765	1/30/2013	MCK08	MCKESSON	12005176	PATIENT CARE SUPPLIES	5133.16
274765	1/30/2013	MCK08	MCKESSON	12005181	CLINIC SUPPLIES	299.06
274765	1/30/2013	MCK08	MCKESSON	12006010	DISPOSABLE DIAPERS	9476.71
274766	1/30/2013	MCQ04	MCQUEEN LABORATORY SUPPLY	12009457	FREEZER	11580
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	646.5

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274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	2138.5
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1492
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12005064	12 APC 114 MOD#1 MEAL PROGRAM	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	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	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	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	12009244	12 APC 114 MOD#2 INCREASE FUND	1533.3
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	23869.76
274767	1/30/2013	MEA02	MEALS ON WHEELS INC	12009245	12 APC 115 MOD#2 INCREASE FUND	19921.86
274768	1/30/2013	MET22	METLIFE	13000315	excl dis ins	2825.48
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	45543.56
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	597.3
274769	1/30/2013	MID06	MIDDLESEX CO COLLEGE	13000807	chargeback per chpt 179 pl1968	7097.85
274770	1/30/2013	MM00	M & M CONSTRUCTION CO	11006933	CONSTRUCTION - FIRE CODE VIOLA	135264.8
274770	1/30/2013	MM00	M & M CONSTRUCTION CO	12009917	CHANGE ORDER #1(FINAL) UCCH	146250
274771	1/30/2013	MOR14	MORRIS CO BD OF AGRICULTURE	12009695	REGISTRATION	120
274772	1/30/2013	MOU01	MOUNTAINSIDE BORO OF	12009656	Kids Recreation Grant 2010	5304.8
274773	1/30/2013	MUS02	MUSIC FOR ALL SEASONS INC	12008252	CARE FOR CAREGIVERS PROGRAM	2508
274774	1/30/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
274775	1/30/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	13225.21
274775	1/30/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	26373.78
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	8.52
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	47.96
274776	1/30/2013	NES03	NESTLE WATERS NORTH AMERICA	13000509	BLANKET-WATER DELIVERY SERVICE	45.98
274777	1/30/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/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 WATER	12008588	WATER SERVICE	5868.41
274781	1/30/2013	NJA14	NEW JERSEY AMERICAN WATER	12008588	WATER SERVICE	685.08
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12009535	12 FAMA 106 JOB SKILLS	2240
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12010036	12 WDW 127 JOB SKILLS	3200
274782	1/30/2013	NOR76	NORTH AVENUE DRIVING SCHOOL	12010037	12 WDW 128 JOB SKILLS	3200
274783	1/30/2013	PAT04	PATRINA CORPORATION	13000569	PAYROLL ARCHIVING SERVICES	313.88
274784	1/30/2013	PBA01	PBA-199	13000928	Insurance Development Fund	39450
274785	1/30/2013	PBA06	PBA LOCAL NO 73	13000927	Insurance Development Fund	10350
274786	1/30/2013	PBA08	PBA 250	13000929	Insurance Development Fund	10350
274787	1/30/2013	PEN03	PENN JERSEY PAPER CO	12006237	PAPER & PLASTIC PRODUCTS	276.1
274788	1/30/2013	PLA07	PLAINFIELD CITY OF	12009590		5803.5
274789	1/30/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
274790	1/30/2013	POL08	POLICE & FIREMENS RETIREMENT S	13000899	ADDTN'L PENSION FOR RETRO	24593.93
274791	1/30/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13000879		2311.86
274792	1/30/2013	PSE00	PSE&G	12006757	ELECTRICITY	102971.77
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINES	12007500	OFFICE MACHINE REPAIRS	243.5
274793	1/30/2013	RAH01	RAHWAY BUSINESS MACHINES	12010044	VALIDATOR RIBBONS	190
274794	1/30/2013	RAH02	RAHWAY CITY OF	12003029	12 ALL 109 ALCOHOL	10272
274796	1/30/2013	RIC46	RICOH USA, INC.	12002623	Ricoh MP906EX Copier	475
274796	1/30/2013	RIC46	RICOH USA, INC.	12002922	copier overages	1.33
274796	1/30/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12006327	copier YSB	175.2
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	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	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	102.89
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	105

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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	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
274796	1/30/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	105
274796	1/30/2013	RIC46	RICOH USA, INC.	12009164	copier blanket 4000	103.5
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.	12009165	copier blanket MP5000	175.2
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	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	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	401.53
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274796	1/30/2013	RIC46	RICOH USA, INC.	12009167	copier blanket MP8001	372
274797	1/30/2013	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	23083.66
274798	1/30/2013	ROC11	ROCKRETE RECYCLING CORP	12009114	RECYCLING OF WASTE MATERIAL	30
274799	1/30/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33

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

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

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

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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	1080.95
274843	1/30/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	35.06
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.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	527.5
274855	1/30/2013	XER01	XEROX CORP	12003460	XEROX RENTAL	776
274855	1/30/2013	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
274855	1/30/2013	XER01	XEROX CORP	12008918	TRANSFER ROLLER	76.99
274856	1/30/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
274856	1/30/2013	XER14	XEROX CORPORATION	11000254	copier 2011 & 2012	1236
274856	1/30/2013	XER14	XEROX CORPORATION	12006597	COPY MACHINE:WORK CTR 513H1	105

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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 COUNTY	12004881	12 SRP 109 DAY CARE	1890
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	428
274861	1/30/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	768
1111	2/1/2013	LEE08	LEE COUNTY TAX COLLECTOR	12009889	TAXES SP#174-03	731.12
1458	2/1/2013	IBM02	IBM CORP	12010053	ANNUAL SUPPORT FOR I2	2083.8
1459	2/1/2013	QIA00	QIAGEN, INC	10010695	QIACUBE (110V)	102.4
1531	2/1/2013	PRO02	PRO STAT INC	12008324	GLOVES	1200
1531	2/1/2013	PRO02	PRO STAT INC	13000556	SHIPPING CHARGES	45
2064	2/1/2013	COU48	COUNTY OF UNION-UCPO LAW ENF.	13000498	FORFEITURE DISTRIBUTION	67642.26
2065	2/1/2013	HAR1F	HARRIS ALRIC	12007412	RETURN OF MONEY, SP#284-12	259
2066	2/1/2013	SHE19	SHERIFF OF UNION COUNTY	13000456	FORFEITURE DISTRIBUTION	448.02
274863	2/6/2013	1AL19	ALFORD STEVE	12009731	EMPLOYEE REIMBURSEMENT	31.11
274864	2/6/2013	1AL21	ALBERT NORMAN	13000503	REIMBURSEMENT FOR PARKING	12
274865	2/6/2013	1AS00	ASCIONE JOSEPH	13000264	Mileage reimbursement	300.255
274866	2/6/2013	1AV01	AVELAR ANA	13000262	Mileage reimbursement	36.63
274867	2/6/2013	1BAL79	Balo Meredith	13000352	REIMBURSEMENT	108.02
274868	2/6/2013	1BE20	BENSON FRANCES	13000265	Mileage reimbursement	22.2
274869	2/6/2013	1BE33	BEATY VINCENZIA	12009727	EMPLOYEE REIMBURSEMENT	31.14

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

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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	97.44
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	880.61
274912	2/6/2013	1SH36	SHAIKH JUNAID MD	12009820	REIMBURSEMENT	850
274913	2/6/2013	1SI01	SIEBER ANELISE	13000426	REIMBURSEMENT	17.41
274914	2/6/2013	1SI07	SILVER ALAN	13000494	REIMBURSEMENT: NJ STATE BAR	190
274915	2/6/2013	1SM32	SMITH TODD	13000531	REIMBURSEMENT	28
274916	2/6/2013	1TH08	THOMPSON RICHARD	13000005	MILEAGE REIMBURSEMENT	180.93
274917	2/6/2013	1TH09	THOMPSON BETRICE	13000257	Mileage reimbursement	35.52
274918	2/6/2013	1VA02	VALERA MARIA	13000261	Mileage reimbursement	36.63
274919	2/6/2013	1VE13	VETT NICHOLAS	12009646	SHOE REIMBURSEMENT	100
274920	2/6/2013	1VE20	VETT JENNIFER	13000547	REIMBURSEMENT	100
274921	2/6/2013	1WA14	WARNER DARRYL	13000554	EXTRADITION REIMBURSEMENT	381.44
274922	2/6/2013	1WE18	WEINGARTEN KARYN R	13000363	REIM: 2013 ATTORNEY CERT FEE	125
274923	2/6/2013	1WH15	WHITE MIESHA	13000254	Mileage reimbursement	93.795
274924	2/6/2013	1WI54	WILLIAMS MARY LYNN	13000219	REIMBURSEMENT	42
274925	2/6/2013	1ZI01	ZIELINSKI ROBERT	12005778	OVERTIME MEAL MONEY	14
274926	2/6/2013	1ZI04	ZIMBARDO PETER	12009864	MEAL REIMBURSEMENT	95
274927	2/6/2013	ACC16	ACCURINT - ACCOUNT #1335805	12002815	SEARCHES/REPORTS	549
274928	2/6/2013	ACM03	A C MOORE CRAFT STORE	12007889	CRAFT ITEMS	166.88
274929	2/6/2013	ADM00	ADMIN OFFICE OF THE COURTS	12009096	REPLENISH ACCOUNT# 104600	2500
274930	2/6/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	40

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

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274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	462
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	99
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	272
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	48
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	375
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	250
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	160
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1280
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	480
274954	2/6/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1707
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1862.5
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1912.5
274955	2/6/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1662.5
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	460
274958	2/6/2013	BRI02	BRIDGEWAY REHABILITATION	12006200	12 PGR 116 OUTREACH PROJECT	417.17
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 CORPORATION	13000237	CLEANING SERVICES	2100
274964	2/6/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	1726
274965	2/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	2054
274965	2/6/2013	CHA19	CHAS F CONNOLLY DIST CO	12006581	HVAC SUPPLIES	60.96
274966	2/6/2013	CHE07	CHERRY VALLEY TRACTOR SALES	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	1060.05
274970	2/6/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	2693.3
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2190.34
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006809	STATE MANDATED YOUTH SHELTER	18475
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	16275
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	30000
274972	2/6/2013	COM15	COMMUNITY ACCESS UNLIMITED	13000008	STATE MANDATED YOUTH SHELTER	31000
274973	2/6/2013	COM26	COMMUNITY PLAYERS	12003170	2012 ARTS RE-GRANT PROGRAM	612.5
274974	2/6/2013	CON79	CONTINUO ARTS FOUNDATION	12007133	2012 HEART GRANT RECIPIENT	750
274975	2/6/2013	COO24	COOPER WHEELOCK INC	12008563	Citizens Notification System	29000
274976	2/6/2013	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	8470.08
274976	2/6/2013	COR53	CORE MECHANICAL INC.	12006376	A/C & REFRIGERATION SERVICE	1876
274977	2/6/2013	COU1P	COUNTY OF ESSEX	12001659	SUPERVISION AND SECURITY	2680
274978	2/6/2013	COU1S	COUNTRY FEED & GRAIN LLC	12006322	SENIOR FEED	3603.17
274979	2/6/2013	CRA30	CRANFORD HOCKEY CLUB	12008098	INSTRUCTOR	2283.36
274980	2/6/2013	CRE17	CRESCENT EDUCAT & CULTUR ASSC	12003173	2012 ARTS RE-GRANT PROGRAM	557.5
274981	2/6/2013	CRO00	CROKER FIRE SAFETY CORP	12009938	FIRE DRILL	250.6
274982	2/6/2013	DEL07	DELL COMPUTER CORP	11010242	COMPUTERS/WSCA STATE CONTRACT	27013.47
274983	2/6/2013	DEO01	DEO ELIZABETH	12009034	SERVICES AS ACTING SANE COORD.	3010
274984	2/6/2013	DEP06	DEPTCOR	12009530	RESIDENT UNIFORMS	695
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	12002532	PRINTER REPAIR SERVICES	14.48
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	12006280	printer repairs	83.2
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	388.98
274985	2/6/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	61.04
274986	2/6/2013	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	12002525	YEARLY RECERTIFICATION FEE	310
274987	2/6/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	2152
274987	2/6/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	2673.49
274988	2/6/2013	EDM01	EDMUNDS & ASSOCIATES, INC.	12009284	Support/maintenance of System	20031.9
274989	2/6/2013	ELE18	EL ESPECIALITO	12005954	ADS: QUARTER PAGE	200
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	3307

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274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12002443	12 SSH 107 SOCIAL SERVICE	1292
274990	2/6/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORITY	12006863	PARKING SPACES	600
274991	2/6/2013	ELI32	ELIZABETH PARKING AUTHORITY	12008475	RENT	7962
274992	2/6/2013	ELI38	ELIZABETH PUBLIC LIBRARY	12003174	2012 ARTS RE-GRANT PROGRAM	631.25
274993	2/6/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	200
274994	2/6/2013	ELI60	ELIZABETH AVE PARTNERSHIP	12007137	2012 HEART GRANT RECIPIENT	950
274995	2/6/2013	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	253.77
274996	2/6/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	720
274997	2/6/2013	EZP02	E-Z PASS- NJ	13000851	E-Z PASS TOLL FEES	500
274998	2/6/2013	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 INC	12005357	FIRE EXTINGUISHER MAINTENANCE	865.79
275008	2/6/2013	GAR30	GARWOOD BORO OF	12002549	12 ALL 102 ALCOHOL	4574.04
275009	2/6/2013	GAR93	GARRETSON CLARA	12009979	GENERAL ELECTION12 POLL WORKER	50
275010	2/6/2013	GIO02	GIOVANNA'S RESTAURANT	12006753	MRC APPRECIATION DINNER	2000
275011	2/6/2013	GSE02	GSETA	12009639	GSETA Institute Training	50
275012	2/6/2013	HED03	HEDGEHOG & FEATHER THEATRE C	12003179	2012 ARTS RE-GRANT PROGRAM	300
275013	2/6/2013	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	4846.74
275014	2/6/2013	HIC00	HICKORY BATHING & HEALTHCARE	12000616	BATHING SUPPLIES	257
275015	2/6/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13000775	2012 December Health Premium	3654998.6
275016	2/6/2013	HOW22	HOWARD TECHNOLOGY SOLUTIONS	12009708	SCANNER	1308

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275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	1203.11
275017	2/6/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	1182.8
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	520
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	680
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	350
275018	2/6/2013	HUB01	HUB INTERNATIONAL	13000200	PUBLIC OFFICIAL BONDS	740
275019	2/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	365.86
275020	2/6/2013	PRE57	PRECISION PROPANE	11010457	PROPANE FOR ZAMBONI	422.85
275021	2/6/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12008593	12 wad 109	1066.66
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	925
275022	2/6/2013	INT1B	INTERSTATE WASTE SERVICES	12007378	TRASH REMOVAL SERVICE	740
275023	2/6/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	3385.5
275024	2/6/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13000776	2013 January Dental Premiums	33542.83
275025	2/6/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
275026	2/6/2013	IND25	INDEPENDANCE MEDICAL	12004460	OSTOMY & WOUND CARE SUPPLIES	21.74
275026	2/6/2013	IND25	INDEPENDANCE MEDICAL	13000268	OSTOMY & WOUND CARE SUPPLIES	133.55
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	31646.99
275027	2/6/2013	JES00	JESCO INC	12009915	LEEBOY PATH PAVING MACHINE	51040.01
275028	2/6/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	12008524	12 PGA 104 HOME CASE SERVICES	5384.12
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	16
275029	2/6/2013	JFS00	JEWISH FAMILY SERVICE	12006249	12 PGR 117 HOME HEALTH AIDE	17488
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	3184
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	5856
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 ASSOC PA	12000518	PSYCHOLOGICAL EVALUATIONS	1000
275034	2/6/2013	KCI00	KCI	12008934	WOUND VAC RENTAL	1787.62
275034	2/6/2013	KCI00	KCI	13000327	"WOUND VAC" RENTAL	4966.16
275035	2/6/2013	KEN03	KENILWORTH BORO OF	11007440	Kenilworth ADA Accessibility	31211.73
275035	2/6/2013	KEN03	KENILWORTH BORO OF	13000680	Greening Union County	1910
275036	2/6/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	13000853	Preserve Reimbursement Grant	50880
275037	2/6/2013	KEY02	KEY-TECH	12009291	PROFESSIONAL SERV/ON CALL TEST	749.38
275038	2/6/2013	KIN14	KINGS DAUGHTER DAY SCHOOL	12003184	2012 ARTS RE-GRANT PROGRAM	500
275039	2/6/2013	KMI00	K&M INTERNATIONAL	12008160	RESALE ITEMS	111
275039	2/6/2013	KMI00	K&M INTERNATIONAL	12008303	RESALE ITEMS	36
275040	2/6/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12004864	COPY MACHINE	995.02
275041	2/6/2013	LAN03	LANDAUER INC	12009440	MACHINE RADIATION SERVICES	4030.98
275042	2/6/2013	LAN13	LANGUAGE LINE SERVICES	12004348	LANGUAGE INTERPRETATION SERV.	100
275043	2/6/2013	LAN25	LANGUAGE SER ASSOCIATES INC	12000230	INTERPRETER SERVICES	61.05
275044	2/6/2013	LAN28	LANGUAGE & ENRICHMENT CENTER	12007142	2012 HEART GRANT RECIPIENT	500
275045	2/6/2013	LAR04	LARRYS GENERATOR INC	12009691	ELECTRICAL REBUILDING	579.5
275046	2/6/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12006405	STREAMLIGHT LIGHTBOX BATTERIES	654.84
275047	2/6/2013	LEF01	LEFFERS BEVERLY MD	12009767	PROFESSIONAL SERVICES	2500
275048	2/6/2013	LEW23	LEW CORPORATION	10001732	ASBESTOS ABATEMENT - GALLOPING	39670
275048	2/6/2013	LEW23	LEW CORPORATION	12008461	ASBESTOS	16790
275049	2/6/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	4745.54
275049	2/6/2013	LIB03	LIBERTY WATER COMPANY	13001010	WATER UTILITY	105768.48
275050	2/6/2013	LIN13	LINDEN CITY OF	12008444	TRAFFIC CTRL MONITORING SYSTEM	28500
275050	2/6/2013	LIN13	LINDEN CITY OF	12008444	TRAFFIC CTRL MONITORING SYSTEM	28500
275051	2/6/2013	LIN20	LINDEN PUBLIC LIBRARY	12003185	2012 ARTS RE-GRANT PROGRAM	425
275052	2/6/2013	LOU02	LOUIS BARBATO LANDSCAPING INC	12005411	VARIOUS TREE	26550
275053	2/6/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1493.83
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	16714.8
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	229.1
275054	2/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12006011	LOCKSMITH SERVICES: PARTS	88.3
275055	2/6/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	17129.58

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275056	2/6/2013	MAV01	MAVERICK BUILDING SERVICES INC	13000421	JANITORIAL SERVICES	900
275057	2/6/2013	MCK08	MCKESSON	12005174	HOSPITAL SUPPLIES	12420.83
275057	2/6/2013	MCK08	MCKESSON	13000239	HOSPITAL SUPPLIES	487.29
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12002335	12 APC 114 MEAL PROGRAM	1283.5
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	12005064	12 APC 114 MOD#1 MEAL PROGRAM	1880.6
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	12009244	12 APC 114 MOD#2 INCREASE FUND	43075.67
275058	2/6/2013	MEA02	MEALS ON WHEELS INC	12009244	12 APC 114 MOD#2 INCREASE FUND	663.11
275059	2/6/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	12009030	ENTERAL NUTRITION FOR PATIENTS	2144.79
275060	2/6/2013	MER32	MERZI ANEES	13000689	REFUND	1300
275061	2/6/2013	MIC05	MICHELINOS PIZZERIA	12000229	PIZZA	68.55
275061	2/6/2013	MIC05	MICHELINOS PIZZERIA	12007932	PIZZA FOR RESIDENTS	340.75
275062	2/6/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	1715.95
275063	2/6/2013	MOB10	MOBILEX USA	12001992	X-RAY/REDIOLOGY/CARDIOLOGY/EKG	1481
275064	2/6/2013	MOR14	MORRIS CO BD OF AGRICULTURE	12009694	REGISTRATION	360
275065	2/6/2013	MOR15	MORRIS CO COLLEGE	13001135	CHRGBK PER CHPT 179 PL1968	924
275066	2/6/2013	MOT10	MOTHER SETON RHS	12007144	2012 HEART GRANT RECIPIENT	500
275067	2/6/2013	MOU01	MOUNTAINSIDE BORO OF	13000134	2010 Kids Recreation Grant	6409.05
275068	2/6/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	504.35
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	11009795	INDUSTRIAL SUPPLIES	1010.2
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12006740	INDUSTRIAL PARTS & HARDWARE	143.49
275069	2/6/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	12007458	INDUSTRIAL SUPPLIES & HARDWARE	2466.3
275070	2/6/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	1045.19
275071	2/6/2013	NAE00	NAEIR	12004012	SHIPPING & HANDLING	163.54
275072	2/6/2013	NAP02	NAPPER JACQUELINE DR.	12005682	PSYCHOLIGICAL SERVICES TO THE	350
275073	2/6/2013	NAT1J	NATL TRUST FOR HIST PRESERV	12006886	MEMBERSHIP FOR THE UNION	15
275074	2/6/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	43.8
275075	2/6/2013	NAT6F	NATIONAL OFFICE FURNITURE	12009198	furniture for 40 parker rd	57676.85
275076	2/6/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	26063.02
275077	2/6/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	777.55
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12000412	DRINKING WATER	13.82
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	4.1

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275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	8.01
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	9.19
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	12.54
275078	2/6/2013	NES03	NESTLE WATERS NORTH AMERICA	12005238	WATER	231.33
275079	2/6/2013	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	540
275080	2/6/2013	NEW16	NEW LIFESTYLES	12002791	AD: FULL PAGE IN BOOKLET,	4240
275081	2/6/2013	NEW22	NEW PROVIDENCE BORO OF	11007445	Church of New Providence	4300
275082	2/6/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	427.75
275083	2/6/2013	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	12009541	MEETING/LUNCHEON	60
275084	2/6/2013	NJC50	NJ CLIPPING SERVICE	12000178	CLIPPING SERVICE: BLANKET PO	5.96
275085	2/6/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	71.5
275086	2/6/2013	NJI13	NJICLE-NEW JERSEY INST FOR	13000546	REGISTRATION	152
275087	2/6/2013	NJN00	NJN PUBLISHING CO	11010027	ADS IN SUBURBAN NEWS	171.36
275087	2/6/2013	NJN00	NJN PUBLISHING CO	12005461	ADS IN SUBURBAN NEWS,	669.58
275088	2/6/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	20664
275088	2/6/2013	NJT12	N J TRANSIT CORP	12006242	NPA BUS PASSES	21000
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	12004500	ADS IN "THE ITEM" OF MILLBURN	97.8
275089	2/6/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
275090	2/6/2013	ONE14	1 JOB INC	12007907	12 famt 103 job skills	878.4
275091	2/6/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	12004544	PAY PHONE IN FACILITY	1776.64
275091	2/6/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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 AUTOMATIO	10008507	MONITOR / AUTOMATED SYSTEMS	114.95
275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	3450.44

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275099	2/6/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	9238.11
275100	2/6/2013	PER58	PERSECHINO FLORIANA	12008648	PROFESSIONAL SERVICES	3900
275101	2/6/2013	PHA01	PHARMA-CARE INC	12006908	PHARMACY CONSULTING SERVICES	5040
275102	2/6/2013	PLA07	PLAINFIELD CITY OF	12003350	12 YSC 108 NIGHT WATCH	1502.08
275103	2/6/2013	PLA08	PLAINFIELD CITY OF	12004626	12 APC 117 SENIORS	7395.41
275104	2/6/2013	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	2511.24
275105	2/6/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	13617
275106	2/6/2013	PRE28	PRESS GANEY ASSOC INC	12007660	BEHAVIORAL HEALTH BULK SURVEYS	223.67
275107	2/6/2013	PRE45	PRESSTEK INC.	12009720	PRINT SHOP SUPPLIES	127.19
275108	2/6/2013	PRE47	PRESTIGE AUTO WASH	12007452	CAR WASH SERVICES	264.56
275109	2/6/2013	PRO03	PROCEED INC	12002410	12 SSH 101 PREVENTION	1129
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICES	12007186	FARRIER SERVICE TO HORSES	3245
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICES	12007186	FARRIER SERVICE TO HORSES	3115
275110	2/6/2013	PRO64	PROFESSIONAL FARRIER SERVICES	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 INC	12008494	HEATING OIL	3417.9
275113	2/6/2013	RAH04	RAHWAY COMM ACTION ORG	11007386	R.C.A.O. J.F.K. Center	15000
275114	2/6/2013	RAH24	RAHWAY TRAVEL	13000399	TRAVEL AGENT SERVICES	297.8
275115	2/6/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	222.04
275116	2/6/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	13000163	FLOWERS	50
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	617.75
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	460.67
275117	2/6/2013	REP09	REPORTERS TRANSCRIPTION	12003300	MEDICAL TRANSCRIPTION SERVICES	552.04
275118	2/6/2013	RIC01	RICCIARDI BROTHERS	12007631	PAINT/RELATED SUPPLIES	859.85
275118	2/6/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	1859.92
275119	2/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
275119	2/6/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	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 CORPORATION	12005177	ACCU-CHECK BLOOD GLUCOSE MON-	3501.8
275122	2/6/2013	ROS04	ROSELLE BORO OF	11007476	Roselle Street Construction	108454.56
275123	2/6/2013	ROS55	ROSELLE AUTO PARTS LLC	12003801	AUTO & LIGHT PARTS	76.62
275124	2/6/2013	ROS74	ROSS EQUIPMENT,INC	12000907	REFRIGERATOR PARTS	44.93
275125	2/6/2013	ROU06	ROUTE 23 AUTO MALL, LLC	12007480	FORD OEM PARTS	397.43
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12003477	REIMBURSEMENT	602.21
275126	2/6/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	12009725	12-SRP-105 Mod#1	1248.2
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULING INC	12003040	PORTABLE TOILETS	2390.78
275127	2/6/2013	RUS03	RUSSELL REID-WASTE HAULING INC	12003040	PORTABLE TOILETS	2843.87
275128	2/6/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13000501	REGISTRATION FOR COURSE	1182
275129	2/6/2013	RUT24	RUTGERS NOISE TECH ASSIST	12006300	BLANKET PO/REGISTRATION FEES	30
275129	2/6/2013	RUT24	RUTGERS NOISE TECH ASSIST	12009338	REGISTRATION FEES	190
275130	2/6/2013	RUT32	RUTGERS	12009880	REGISTRATION	195
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	1890
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	1470
275131	2/6/2013	SAG00	SAGE ELDERCARE	12002682	12 APC 121 SENIOR CARE	3640
275131	2/6/2013	SAG00	SAGE ELDERCARE	12004026	12 SRP 106 DAY CARE	7124
275131	2/6/2013	SAG00	SAGE ELDERCARE	12004107	12 DSS 101 HEALTH AIDE	12414.4
275131	2/6/2013	SAG00	SAGE ELDERCARE	12005493	12 PGA 101 HOME CARE SERVICES	5323.04
275132	2/6/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	4058.92
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	11009005	WATER TREATMENT	1534.28
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	12007191	WATER TREATMENT SERVICE	139.48
275133	2/6/2013	SCI13	SCIENTIFIC BOILER WATER	12007638	WATER TREATMENT SERVICE	139.48
275134	2/6/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	650
275135	2/6/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	12004493	AD: 1/4 PAGE: UNION COUNTY	660
275136	2/6/2013	SER17	SERVPRO, INC.	12008806	EMERGENCY SANDY	2022.3
275137	2/6/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	400
275138	2/6/2013	SGS00	SGS TESTCOM INC	12008595	INSPECTION MACHINE FEES	72.54
275139	2/6/2013	SHE52	SHERWIN-WILLIAMS COMPANY	12006105	TRAFFIC MARKING PAINT	4832
275140	2/6/2013	SHE79	SHERWIN-WILLIAMS COMPANY	12005712	PAINT AND SUPPLIES	115.18

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

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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 HOUSE CALL	12008597	MEDICAL CARE FOR POLICE HORSE	98
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	12009855	Vet Services	122
275166	2/6/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	12009855	Vet Services	626
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
275167	2/6/2013	TRE10	TREASURER STATE OF NJ	13000137	SITE REMEDIATION LSRP ANNUAL	900
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	115.9
275168	2/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	116.2
275169	2/6/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2412.42
275170	2/6/2013	TRI40	TRI STATE KNIFE	12007815	SHARPENING OF BLADES	291
275171	2/6/2013	TRI75	TRI-COUNTY TERMITE & PEST	12005308	EXTERMINATING /PEST CONTROL	2400
275172	2/6/2013	UCC09	UNION COUNTY COLLEGE	12005386	CDBG Grant 2012	9000
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	6798
275173	2/6/2013	UCC14	UC COLLEGE	12008153	12 WFNJ 108 PROJECT ACHIEVEMEN	31724
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	2970.99
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5990.57
275173	2/6/2013	UCC14	UC COLLEGE	13000996	PROVIDING FUNDS FOR UC COLLEGE	5604.25
275173	2/6/2013	UCC14	UC COLLEGE	13000997	PROVIDING FUNDS FOR UC COLLEGE	3352.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	3258.63
275174	2/6/2013	UCD02	UC DIVISION OF CULTURAL &	12002830	12 APC 125 RESPITE	2754.37
275175	2/6/2013	UCP00	UC PARATRANSIT UNIT	12002684	12 APC 126 TRANSPORTATION	9270
275176	2/6/2013	UCP08	UC PROBATION DEPT	12003646	12 YSC 103 JUVENILE	5766.08
275177	2/6/2013	UCS01	UC ST PATRICKS DAY PARADE COM.	13000457	SPONSORSHIP	4000
275178	2/6/2013	UCU00	UC UTILITIES AUTHORITY	12004768	WASTE DISPOSAL SERCICE	2204.66
275178	2/6/2013	UCU00	UC UTILITIES AUTHORITY	12007380	TIPPING FEE	2670.8
275179	2/6/2013	ULT04	ULINE	12009652	CARPET MATS	156.22
275180	2/6/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	2034.74
275181	2/6/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	20.43
275182	2/6/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	39120.43
275183	2/6/2013	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1707.5
275184	2/6/2013	USP04	U S POSTAL SERVICE	13000657	POSTAGE	4000
275185	2/6/2013	USP07	US POSTACUTE SERVICE SOLUTION	13000519	ASSIST IN INCREASING OCCUPANCY	3974
275186	2/6/2013	USS00	US SECURITY ASSOCIATES	12005133	UNARMED SECURITY PERSONNEL	23995
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12002702	12 YSC 104 DETENTION	6250
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12002716	12 YSC 105 YOUTH	5728
275187	2/6/2013	VEN04	VENTURE & VENTURE INC	12008837	12 WYT 101 LIFE SKILLS	5688
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	3176.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	6539.6
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	8744.4
275188	2/6/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	9716
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	621.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	218.33
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	215.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	261.82

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	493.82
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.18
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	16964.4
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	402.41
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	12251.88
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2581.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	278.95
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	135.75
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1572.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.38
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	38.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1153.72
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	541.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	117.32
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	99.24
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	29.45
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.13
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	156.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	110.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	222.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.49
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1540
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	545.27
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	130.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	474.16
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	4425.35
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.51
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	106.22
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.5
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	49.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	921.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	245.34
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.77
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.72
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.36
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	597.87
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	44.21
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.47
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	1997.56
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	130.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	3782
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	153.85
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.55
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	162.81
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	265.65
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2121.42
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	76.31
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	59.06
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	32.26
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	84.6
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	57.15
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	614.8
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	2847.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	23.12
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	54.08
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	28.59
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	29.44
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	33.17
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	30.01
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	55.46
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	22.69
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
275192	2/6/2013	VER09	VERIZON	13000869	Telephone Service	100.71
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	104.06
275196	2/6/2013	WBM00	W B MASON	12009860	STATIONARY SUPPLIES	4.13
275196	2/6/2013	WBM00	W B MASON	12009874	OFFICE SUPPLIES	42.2
275197	2/6/2013	WEL02	WELDON MATERIALS INC	12008213	ROAD MATERIAL	917.5
275198	2/6/2013	WEL07	WELCO CGI	12002192	OXYGEN CYLINDERS	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 ORCHESTR	12007157	2012 HEART GRANT RECIPIENT	800
275201	2/6/2013	WES69	WESTFIELD BOARD OF EDUCATION	12009867	ELECTION POLLING SITE RENTALS	585
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX)	12009705	EMERGENCY FOOD	1123
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX)	12009705	EMERGENCY FOOD	24733
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX)	12009705	EMERGENCY FOOD	65231.25
275202	2/6/2013	WHI32	WHITSONS FOOD SERVICE (BRONX)	12009705	EMERGENCY FOOD	14678.25
275203	2/6/2013	WIL04	WILFRED MAC DONALD INC	12008075	JACOBSEN PARTS	271.97
275203	2/6/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	240.56
275204	2/6/2013	WOR07	WORRALL COMMUNITY NEWSPAPER	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	213
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	320
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	540
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	630
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	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	153
275205	2/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	135
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003837	BLANKET: HARDWARE/SM. TOOLS	113.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	127.64
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	107.43
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003839	BLANKET: ELECTRICAL SUPPLIES	30.39
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004009	BLANKET ELECTRICAL SUPPLIES	390.54
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	19.86
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	57.38
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	9.89
275206	2/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008733	BLANKET: ELECTRICAL SUPPLIES	315.65
275207	2/6/2013	XER01	XEROX CORP	12009436	XEROX COPIER RENTAL	1986
275208	2/6/2013	XER04	XEROX CORP	12000233	FINISHING UNITS	592
275208	2/6/2013	XER04	XEROX CORP	13000508	COPIER LEASE CHARGES	45971.92
275208	2/6/2013	XER04	XEROX CORP	13000508	COPIER LEASE CHARGES	660
275209	2/6/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	375
275209	2/6/2013	XER14	XEROX CORPORATION	11000343	copier for 2011 & 2012	1125
275209	2/6/2013	XER14	XEROX CORPORATION	13000228	copier blanket xerox W5775	412
275210	2/6/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	1830.84
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	1008
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	984
275211	2/6/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12004377	12 SSH 108 HOMELESS	453
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	718.01
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	562.3
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	4958.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	1277.08
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	7083.11
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	630.09
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	444.78
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	4836.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	136.52
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000397	Fringe for December 2012	2962.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	139.11
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	369.18
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	645.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	9162.36
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	8497.96
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	270.61
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	4541.94
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	18700.42
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	1261.76
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	738.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	69.71
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	6173.41
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	394.58
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	2309.07
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	294.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	1362.99
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	2386.65
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	2432.62
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000479	FRINGE BENEFIGTS	329.19
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	4463.79
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	4347.66
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	4576.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	1301.34
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	2729.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	2457.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	833.97
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	5516.35
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	543.05
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	2662.48
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	1488.7
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	13762.33
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	4574.15
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000483	FRINGE BENEFITS	2334.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000626	FRINGE BENEFITS	91.28
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13000637	FRINGE REIMBURSEMENT	31442.29
275212	2/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001034	FRINGE BENEFITS	9144.16

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

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

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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	97.12
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	57.86
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	5.41
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	88.2
275522	2/13/2013	1TO13	TOPOLOSKY CHRISTINA	13000695	MILEAGE REIMBURSEMENT	156.55
275523	2/13/2013	1WY00	WYSOCKI PETER	13000119	MEAL MONEY FOR HURRICANE SANDY	47.5
275524	2/13/2013	1ZI02	ZINSKY, LUKE	13000120	MEAL MONEY FOR HURRICANE SANDY	19
275525	2/13/2013	ADV22	ADVANTAGE SIGN SUPPLY	12009395	GRAPHIC ART SUPPLIES	505.69
275526	2/13/2013	ALL13	ALLCARE MEDICAL	13000727	CPAP RENTAL AND SUPPLIES	225
275527	2/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	7291.55
275527	2/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	190.8
275528	2/13/2013	ALL95	ALLIANCE TELECOMMUNICATIONS	12008711	INSTALL CABLING IN ELIZABETH	45125

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

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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 INC	12005357	FIRE EXTINGUISHER MAINTENANCE	202.97
275558	2/13/2013	GAR29	GARWOOD AUTO PARTS CO	13000428	AUTO & LIGHT TRUCK PARTS	5752.18
275559	2/13/2013	GAR30	GARWOOD BORO OF	12002549	12 ALL 102 ALCOHOL	3543.37
275559	2/13/2013	GAR30	GARWOOD BORO OF	12005320	CDBG Grant 2012	576
275560	2/13/2013	GEO17	GEORGE'S AUTO REPAIR	12009487	AUTOMOBILE COLLISION REPAIR	701.76
275560	2/13/2013	GEO17	GEORGE'S AUTO REPAIR	13000557	AUTO COLLISION REPAIR	2987.11
275561	2/13/2013	GPA00	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 HOSPITAL	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 & HEALTHCARE	13000425	REPAIRS TO WANDERING RESIDENT	795
275567	2/13/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	1766.07
275567	2/13/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	2998.23
275568	2/13/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	3330
275569	2/13/2013	INL01	INLINGUA SCHOOL OF LANGUAGES	13000946	ENGLISH TRANSLATION TO SPANISH	553.92
275570	2/13/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	5555.65
275571	2/13/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	1835.34
275572	2/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	12007806	BLANKET: ELECTRICAL SUPPLIES	845.6
275572	2/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	12008656	ELECTRICAL SUPPLIES	4566.33
275572	2/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009858	ELECTRICAL SUPPLIES	4733.37
275573	2/13/2013	KAI02	KAIZEN TECHNOLOGIES, INC	12006485	11 WDW 247 TRAINING	4000
275574	2/13/2013	KEE00	KEEFE SUPPLY COMPANY	12000358	INMATE COMMISSARY SERVICE	3759.75
275574	2/13/2013	KEE00	KEEFE SUPPLY COMPANY	13000700	INMATE COMMISSARY SERVICE	12072.75
275575	2/13/2013	KEN03	KENILWORTH BORO OF	12002404	12 ALL 103 ALCOHOL	10062.43
275576	2/13/2013	KNO02	KNOWLEDGE UNLIMITED	13000210	SUBSCRIPTION RENEWAL: ONE YEAR	349
275577	2/13/2013	KRI03	KRIGER CONSULTING INC	12004537	CONSULTING SERVICES	933.34
275578	2/13/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43

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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 INC.	10010127	ENGINEERING SERVICES	3491.1
275587	2/13/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	2602.39
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	361.84
275588	2/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	933.16
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 COMPA	13000684	MAINT. & REPAIR: BIO-MEDICAL/	3744.75
275596	2/13/2013	MOG01	MOGIL CARL, DR.	12009962	PROFESSIONAL SERVICES	866
275597	2/13/2013	MON85	MONOGRAM MADNESS	13000159	PRESENTATION	133
275598	2/13/2013	MOU01	MOUNTAINSIDE BORO OF	12003026	12 ALL 106 ALCOHOL	2163.62
275599	2/13/2013	NATG7	NATIONAL TERMINAL INC.	12008469	DIESEL FUEL	1896.08
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	10003487	PROF SERV/2010 COUNTY AID RESU	2319.2
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	12056.65
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	332.5

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275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1164
275600	2/13/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	39324.92
275601	2/13/2013	NEM02	NEMETH ANNE C	12010041	TRANSCRIPTIONS	384.12
275602	2/13/2013	NEO02	NEOPOST USA INC	13000688	MAINTENANCE: MAIL MACHINE	1089.33
275603	2/13/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
275605	2/13/2013	NEW4K	NEW JERSEY COUNTIES EXCESS	13001119	INSURANCE	617.92
275606	2/13/2013	NEX08	NEXTEL COMMUNICATIONS	13000982	CELLULAR SERVICES	1652.94
275607	2/13/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
275608	2/13/2013	NJA34	NJ ASSN/CTY PURCH OFFICIALS	13000016	MEMBERSHIP	300
275609	2/13/2013	NJD70	NJDEP BUREAU OF REV	13000149	EMISSIONS AIR ASSESMENT	3000
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	95.64
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	912.84
275610	2/13/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	137
275611	2/13/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
275612	2/13/2013	PLA07	PLAINFIELD CITY OF	11007432	Plainfield CHAP Program	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 MACHINES	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	846
275618	2/13/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1766.5
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 EXTENSIO	12005615	12 APC 120 HEALTH	1440
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	12005615	12 APC 120 HEALTH	5740.1
275626	2/13/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	12009723	12-APC-120 Mod#1	4510.4
275627	2/13/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	3263.37
275627	2/13/2013	SAG00	SAGE ELDERCARE	12007258	12 SHI 100 SOCIAL SERVICES	5295.71
275628	2/13/2013	SCO05	SCOTCH PLAINS TOWNSHIP DPW	12003001	12 ALL 104 ALCOHOL	19653.04
275629	2/13/2013	SIM11	SIMPLEX GRINNELL	13000658	FIRE & SMOKE DECTECTION EQUIP.	15178.33
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12005758	11 WDW 232 TRAINING	800
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12006810	11 WDW 248 JOB SKILLS	800
275630	2/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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	280.72
275633	2/13/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	168.2
275634	2/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	154.98
275634	2/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	1504.15
275635	2/13/2013	STA76	STANDARD TEXTILE	13000062	TABLE LINENS, PRIVACY CURTAINS	14388
275636	2/13/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
275637	2/13/2013	TER17	TERRANO FLORENCE	13000290	REIMBURSEMENT FOR LOST PANTS	71.96
275638	2/13/2013	THO33	THOMSON REUTERS	12004477	MONTHLY SUBSCRIPTION	2861.83
275638	2/13/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	1301.93
275638	2/13/2013	THO33	THOMSON REUTERS	13000370	LAW BOOKS	2327.55
275639	2/13/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	24073
275640	2/13/2013	TOW14	TOWNSHIP OF UNION SEWER	13000650	SEWER TAX	112.42
275641	2/13/2013	TRE51	TREE HOUSE INC, THE	12005927	BLANKET TONER CARTRIDGES	82.66
275641	2/13/2013	TRE51	TREE HOUSE INC, THE	12006703	BLANKET TONER CARTRIDGES	227.5

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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 INC	12009920	PHOTO ID SUPPLIES	1621.6
275650	2/13/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	424.61
275651	2/13/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	31.36
275652	2/13/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	362.5
275652	2/13/2013	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	25
275653	2/13/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	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	470.6
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	55.52
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	5498.55
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	67.57
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.42
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	236.37
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	69.24
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	617.9
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	20243.68
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	272.44
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	621.24
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	964.07
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	4.16

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275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	185.53
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.4
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.38
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	29.42
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	55.32
275656	2/13/2013	VER09	VERIZON	13000869	Telephone Service	79.96
275656	2/13/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	2009.5
275657	2/13/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	105.86
275657	2/13/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	2717.74
275658	2/13/2013	WAB00	W A BIRDSALL PLUMBING	13000541	PLUMBING SUPPLIES	128.09
275659	2/13/2013	WBM00	W B MASON	12009592	STORAGE TOTES	91.46
275660	2/13/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	173.4
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	9440
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	4800
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6397
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	4608
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2000
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1600
275661	2/13/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
275662	2/13/2013	XER01	XEROX CORP	12001882	XEROX COPIER RENTAL	1164
275662	2/13/2013	XER01	XEROX CORP	12003460	XEROX RENTAL	776
275662	2/13/2013	XER01	XEROX CORP	12003501	XEROX COPIER RENTAL	990
275663	2/13/2013	XER04	XEROX CORP	12003500	XEROX COPIER RENTAL	276
275663	2/13/2013	XER04	XEROX CORP	12003500	XEROX COPIER RENTAL	276
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	125
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	320
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
275664	2/13/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	213
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 & DESIGN	12008864	ELECTRICAL WORK	22284.17
275724	2/20/2013	AAA02	AAA ABLE PLUMBING HEATING	13000572	REFUND FOR PERMIT # 38351	800
275725	2/20/2013	AER06	AERIAL-RISE, L.L.C.	13000430	ARIEL LIFT TRUCK INSPECTION	1178.48
275726	2/20/2013	AIR10	AIRGAS USA LLC	12005123	WELDING OPERATIONS	235.49
275726	2/20/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	7.81
275727	2/20/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
275728	2/20/2013	ALG01	ALGARVE RESTAURANT	13000481	REFRESHMENT	277.75
275729	2/20/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	2042.9
275730	2/20/2013	ALL98	ALL AMERICAN SEWER SERVICE	12004011	SEWER CLEANING	1302.5
275731	2/20/2013	AM00	A & M INDUSTRIAL SUPPLY CO	13000225	STEAM PIPING REPAIR	548
275732	2/20/2013	APP05	APPLIANCE MASTER	13000600	REPAIR APPLIANCES	329.8

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

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275755	2/20/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	12007958	RESTOCKING OF VARIOUS CABINETS	157.21
275756	2/20/2013	CLE06	CLEVELAND TIRE	13000686	BRIDGESTONE TIRES	5391.93
275756	2/20/2013	CLE06	CLEVELAND TIRE	13000777	BLANKET FOR TIRES	2186.8
275757	2/20/2013	CNA01	C N A SERVICES	12007312	BLANKET PRINTER CARTRIDGES	43.2
275757	2/20/2013	CNA01	C N A SERVICES	12009741	PROMOTIONAL PENS/PENCILS	1980
275757	2/20/2013	CNA01	C N A SERVICES	12009766	LATEX GLOVES	524.65
275757	2/20/2013	CNA01	C N A SERVICES	13000019	BLANKET PRINTER CARTRIDGES	196.56
275757	2/20/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	547.52
275757	2/20/2013	CNA01	C N A SERVICES	13000300	TONER CARTRIDGES	337.78
275758	2/20/2013	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	9124
275758	2/20/2013	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	1523.5
275759	2/20/2013	COM00	COMCAST	13000202	CABLE SERVICES	256.81
275760	2/20/2013	COM1A	COMPUTER INSIGHT LEARNING CTR.	12001948	11 WAD 143 TRAINING	2133.34
275761	2/20/2013	COR53	CORE MECHANICAL INC.	11001744	PIPEFITTING & HEATING REPAIRS	234
275761	2/20/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1161.6
275762	2/20/2013	CPA05	CPANJ-C/O HUNTERDON COUNTY	13000445	2013 CPANJ DUES	1875
275763	2/20/2013	CRO07	CROWN SPECIALTIES - TROPHYS	13000635	PLAQUE	145
275764	2/20/2013	DAQ01	ROTH D'AQUANNI, LLC	12004705	LEGAL SERVICES	2562.5
275765	2/20/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	1001.6
275766	2/20/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	2.09
275767	2/20/2013	DEL07	DELL COMPUTER CORP	12007755	DELL PRECISION T5500/MONITORS	11287.24
275768	2/20/2013	DEL26	DELL COMPUTER CORP	12007310	BLANKET P.O. FOR DELL LAPTOP	4888.5
275769	2/20/2013	DEN15	DENTAL STUDIES INSTITUTE INC	13001196	11 FAMT 149 RESET JOB SKILLS	478
275770	2/20/2013	DEO01	DEO ELIZABETH	13000205	SANE, DECEMBER 2012	318.3
275770	2/20/2013	DEO01	DEO ELIZABETH	13000205	SANE, DECEMBER 2012	10
275771	2/20/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	70
275772	2/20/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13000734	REPAIR OF USB READER BOARDS	420
275773	2/20/2013	ELI20	ELIZABETH CITY OF	12003277	12 YSC 110 JUVENILE	1885.24
275773	2/20/2013	ELI20	ELIZABETH CITY OF	12003277	12 YSC 110 JUVENILE	938.32
275774	2/20/2013	ELI51	ELIZABETH TRUCK CENTER INC	13000414	TRUCK COLLISION REPAIR	4243.86
275775	2/20/2013	ELI79	ELIZABETHTOWN GAS	13001478	COMMERCIAL NATURAL GAS	18177.8
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	41
275776	2/20/2013	EPI01	EPICARE ASSOCIATES INC.	12007899	PSYCH. CRISIS INTERVENTION	69

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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 COMPANY	12009226	HOSES AND FITTINGS	1721.96
275786	2/20/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	155.85
275787	2/20/2013	ISE01	ISECURETRAC CORP.	13000883	Electronic Monitoring	1660.05
275788	2/20/2013	JFS00	JEWISH FAMILY 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 ASSOC PA	12000266	PSYCHOLOGICAL SERVICES	520
275792	2/20/2013	KUB03	KUBAL, WILLIAM	12007043	On site follow up Hud IDIS	3939.1
275793	2/20/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	99.34
275794	2/20/2013	LAR04	LARRYS GENERATOR INC	12009691	ELECTRICAL REBUILDING	185.25
275795	2/20/2013	LAV02	LA VOZ	13001003	SHORT PAID PO 12003753	916.9
275796	2/20/2013	LAW19	LAWYERS DIARY & MANUAL	13000273	NJ LAWYERS DIARY AND EMBOSSED	588
275797	2/20/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	374232.6
275798	2/20/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13000372	LAW BOOKS	455.25
275799	2/20/2013	LIB03	LIBERTY WATER COMPANY	12007423	WATER UTILITY	2631.69
275799	2/20/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	46806.34
275799	2/20/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	384.7
275800	2/20/2013	LIF08	LIFESAVERS INC	13000854	CPR CARDS	20

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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 INC.	10010409	ENGINEERING SERVICES	4409.36
275804	2/20/2013	MAC35	MACDERMANT LYNDA	13000206	SANE, DECEMBER 2012	10
275804	2/20/2013	MAC35	MACDERMANT LYNDA	13000206	SANE, DECEMBER 2012	659.5
275805	2/20/2013	MCC49	MC COLLISTER'S	12005967	TRANSPORTATION OF VOTING MACH.	15768
275806	2/20/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	1406.3
275807	2/20/2013	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	73629.75
275808	2/20/2013	MYL00	MYLES R. KELLY, INC	12009828	GUTTERS AND ACCESSORIES	195.14
275809	2/20/2013	NAC04	NACO NATL ASSOC OF COUNTIES	13000326	MEMBERSHIP DUES	10844
275810	2/20/2013	NAP03	NAPOLI DELI	13000737	REFRESHMENT	288.5
275811	2/20/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	134.9
275812	2/20/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	14496.82
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	2650
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	1250
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	6534.87
275813	2/20/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	2650
275814	2/20/2013	NEW1F	NEW JERSEY LAW JOURNALS-BOOK	13000272	NEW JERSEY LAW JOURNAL	490
275815	2/20/2013	NEW22	NEW PROVIDENCE BORO OF	12005530	CDBG Grant 2012	840
275816	2/20/2013	NEW3N	NEW JERSEY ASSN OF VICTIM	13000217	2012 DUES	150
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	685.08
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	5161.4
275817	2/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13001320	water utility	925.91
275818	2/20/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000629	MEMBERSHIP DUES	150
275819	2/20/2013	NJD70	NJDEP BUREAU OF REV	13000190	LSRP ANNUAL FEE/RD COMPLEX	2300
275820	2/20/2013	NJJ05	NJJDA/JJC CONFERENCE	12007651	REGISTRATION	4061
275821	2/20/2013	NOR45	NIGP NORTHERN NJ CHAPTER	13000013	MEMBERSHIP	120
275822	2/20/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	497.5
275822	2/20/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	906.5
275823	2/20/2013	ONE14	1 JOB INC	12007907	12 famt 103 job skills	878.4
275823	2/20/2013	ONE14	1 JOB INC	12009212	12 FAMT 109 JOB SKILLS	878.4
275824	2/20/2013	ORG02	ORGANIZATION FOR RECOVERY INC	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 AUTOMATIO	11003808	ELECTRO/MECHANICAL REPAIRS	88.5
275828	2/20/2013	PER20	PERS-CONTRIBUTORY	12008244	ELIZABETH GREEN	33.45
275829	2/20/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
275830	2/20/2013	PIT00	PITNEY BOWES	13000267	MAIL MACHINE CARTRIDGE	331.47
275831	2/20/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	11003749	JANITORIAL CHEMICALS	705
275832	2/20/2013	PRE11	PRESBYTERIAN HOME & SERVICES I	12002662	RENTAL AND LEASE OF PROPERTY	85
275833	2/20/2013	PRE25	PREVENTION LINKS INC	13001100	TRAINING	1195
275834	2/20/2013	PRE36	PREFERRED PETROLEUM	12007422	FUEL SIGHT MAINTENENCE	611.83
275835	2/20/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13000278	TONER - FAX MACHINE	172
275836	2/20/2013	PUB02	PUBLIC EMPLOYEES	12008243	Elizabeth Green 4th qtr 1994	207.4
275837	2/20/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	351.51
275837	2/20/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	138.26
275838	2/20/2013	RAH02	RAHWAY CITY OF	12003029	12 ALL 109 ALCOHOL	10579.9
275838	2/20/2013	RAH02	RAHWAY CITY OF	12005223	CDBG Grant 2012	140000
275839	2/20/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	3507.28
275840	2/20/2013	RAR10	RARITAN VALLEY CHAPTER	12009405	12 SRP 108 RESPITE CARE	360
275841	2/20/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	85.15
275842	2/20/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	175
275842	2/20/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	368.68
275844	2/20/2013	RIC46	RICOH USA, INC.	11000709	copier for 2011 & 2012	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	11001532	copier for 2011 & 2012	105
275844	2/20/2013	RIC46	RICOH USA, INC.	12001187	COPIER SHERIFF K9	441.84
275844	2/20/2013	RIC46	RICOH USA, INC.	12005195	replacement copier tax board	103.5
275844	2/20/2013	RIC46	RICOH USA, INC.	12005511	copier Public Works	79.1
275844	2/20/2013	RIC46	RICOH USA, INC.	12005513	copier County Counsel	372
275844	2/20/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	65.38
275844	2/20/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	149.27
275844	2/20/2013	RIC46	RICOH USA, INC.	12006328	copier Impr Auth	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006353	copier Communications	79.1
275844	2/20/2013	RIC46	RICOH USA, INC.	12006354	copier Police Academy	372
275844	2/20/2013	RIC46	RICOH USA, INC.	12006355	copier Judge Gross	73.64
275844	2/20/2013	RIC46	RICOH USA, INC.	12006356	copier County Clerk/Elections	169.2

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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., INC.	12007033	GREENHOUSE/MASTER GARDNERS	57286.88
275846	2/20/2013	RIG02	RIGGINS INC	12007388	GASOLINE	57866.68
275847	2/20/2013	RON09	RONLEE REALTY, INC.	13000458	RENT FOR PARKER ROAD ELIZABETH	23458.33
275848	2/20/2013	ROS07	ROSELLE GLASS CO INC	13000340	SUPPLY AND INSTALL MIRRORS	935
275849	2/20/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000707	FORD OEM VAN PARTS	2978.11
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 SERVICE	13000221	REGISTRATION	1987
275851	2/20/2013	RUT55	RUTGERS UNIVERSITY (CCPD)	12008063	11 WDW 256 JOB SKILLS	553.06
275852	2/20/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	1701.58
275852	2/20/2013	SAM13	SAMUELS INC.	13000835	TRUCK & BUS PARTS	1052.45
275852	2/20/2013	SAM13	SAMUELS INC.	13000835	TRUCK & BUS PARTS	2668.85
275853	2/20/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1903.6
275854	2/20/2013	SAN50	SANFORD BROWN INSTITUTE	12009233	12 WDW 113 JOB SKILLS	1066.67
275855	2/20/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	285
275855	2/20/2013	SEV00	SEVELLS AUTO BODY	13001079	TOWING SERVICE	142
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275856	2/20/2013	SHO13	SHOPPER'S WORLD	11006056	TANF-NEEDS BASED WORK SUPPORT	150
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12005166	11 WDW 227 TRAINING	3200
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12006584	11 WDW 251 JOB SKILLS	800

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275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12008880	12 WDW 111 JOB SKILLS	800
275857	2/20/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12009239	11 WDW 268 JOB SKILLS	3200
275858	2/20/2013	SOD03	SODEXO OPERATIONS LLC	13000356	HOUSEKEEPING SERVICES	166724.49
275858	2/20/2013	SOD03	SODEXO OPERATIONS LLC	13000409	DIETARY SERVICES	367106.39
275859	2/20/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	189.76
275859	2/20/2013	STA PRO	STAR LEDGER THE	13000160	BLANKET PURCHASE ORDER	138.72
275859	2/20/2013	STA PRO	STAR LEDGER THE	13000215	SUBSCRIPTION	309
275860	2/20/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000011	OFFICE SUPPLIES	426.43
275860	2/20/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	625.61
275861	2/20/2013	STE41	STERICYCLE INC	12002653	MEDICAL WASTE REMOVAL	9.92
275861	2/20/2013	STE41	STERICYCLE INC	12002654	MEDICAL WASTE REMOVAL	317.07
275861	2/20/2013	STE41	STERICYCLE INC	12008666	MEDICAL WASTE REMOVAL	120
275862	2/20/2013	SUN10	SUNRISE HOUSE FOUNDATION	12001754	12 ALC 100 ALCOHOL/DRUG ABUSE	4683
275862	2/20/2013	SUN10	SUNRISE HOUSE FOUNDATION	12009061	12 ALC 110 ALCOHOL	1020
275863	2/20/2013	TRI23	TRINITAS HOSPITAL	12006183	CLINICIAN AT CHILD ADV.CTR.	7540
275864	2/20/2013	TUR08	TURNING POINT INC	12008860	12 ALC 113 MOD#1 DETOX	1016
275865	2/20/2013	UCB00	UC BAR ASSOCIATION	13000627	MEMBERSHIP DUES	600
275866	2/20/2013	UCU00	UC UTILITIES AUTHORITY	13000679	TIPPING FEES	1475.68
275867	2/20/2013	UNI1Q	UNITED PARCEL SERVICE	12006053	OVERNIGHT DELIVERY SERVICE	15.3
275868	2/20/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	8.52
275869	2/20/2013	UNI4A	UNI-SELECT USA	12007477	AUTO & LIGHT TRUCK PARTS	776.64
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	2121
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	6162
275870	2/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	4352
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	33.23
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.6
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.56
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	1800.83
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	3892.82

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275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	55.56
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	556.08
275873	2/20/2013	VER09	VERIZON	13000869	Telephone Service	29.53
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	384
275878	2/20/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	768
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	125
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	320
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.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	1153.04
275880	2/20/2013	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	84.33
275880	2/20/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	222.57
275881	2/20/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	11788
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
275882	2/20/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384
1460	2/22/2013	CLA04	CLARK POLICE DEPT	13000724	OVERTIME REIMBURSEMENT	1836.72
1461	2/22/2013	INT94	INTEGRATED SYSTEMS & SERV INC	12008210	CASECRACKER WORKSTATIONS	22901
2067	2/22/2013	CLA04	CLARK POLICE DEPT	13000446	FORFEITURE DISTRIBUTION	1953.39
2068	2/22/2013	CRA09	CRANFORD POLICE DEPT	13000447	FORFEITURE DISTRIBUTION	953.14
2069	2/22/2013	DAV74	DAVIS MICHAEL	12009870	RETURN OF MONEY, SP#289-10	642
2070	2/22/2013	ELI36	ELIZABETH POLICE DEPT	13000448	FORFEITURE DISTRIBUTION	9693.95
2071	2/22/2013	ELI85	ELLISON DAVID	13000858	RETURN OF MONEY, SP#432-12	135

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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 INC	12001597	COMPUTER CONSULTING SERVICES	9180
1385	2/25/2013	REN21	RENAHAN MICHAEL.J ASSOCIATES	12009235	INSTRUCTOR FEES	1725
1532	2/25/2013	APP20	APPLIED BIOSYSTEMS	12010043	ANNUAL SERVICE AGREEMENT	10521.3
1533	2/25/2013	SIG11	SIGMA-ALDRICH	12008979	LABORATORY SUPPLIES	511.96
275885	2/27/2013	1AL02	ALBIN DONNA	13001165	REIMBURSEMENTS	300
275886	2/27/2013	1BE20	BENSON FRANCES	13001386	Mileage reimbursement	170.9
275887	2/27/2013	1BE32	BETZ ELIZABETH	13000962	WORK RELATE EXPENSE REIMBURSE	243.72
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	649.2
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	71.07
275888	2/27/2013	1FA14	FAELLA ALFRED J	13001159	LODGING	8
275889	2/27/2013	1FR24	FROEHLICH RALPH CUSTODIAN	13001115	PETTY CASH REIMBURSEMENTS	302.49
275890	2/27/2013	1LU05	LUBOW RAHEL C	13001384	Mileage reimbursement	115.26
275891	2/27/2013	1ME02	MEDVEDICH KEITH	13001116	EXTRADITION REIMBURSEMENT	513.13
275892	2/27/2013	1ME20	METTLEN SHANON	13000891	MEETING REIMBURSEMENT	101.45
275893	2/27/2013	1OW02	OWENS ANNA MARIA	13001383	Mileage reimbursement	67.8
275894	2/27/2013	1PA33	PADULSKY BRUCE	13000668	EMPLOYEE REIMBURSEMENT	27.75
275895	2/27/2013	1TH09	THOMPSON BETRICE	13001381	Mileage reimbursement	56.5
275896	2/27/2013	1WA45	WAGNER AMY	13001197	reimbursement	13.82
275896	2/27/2013	1WA45	WAGNER AMY	13001197	reimbursement	25
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	5374.71
275899	2/27/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	175
275900	2/27/2013	ALL13	ALLCARE MEDICAL	13000269	BIPAP RENTAL & SUPPLIES	70
275900	2/27/2013	ALL13	ALLCARE MEDICAL	13000911	BI-PAP AND C-PAP	375
275901	2/27/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	250
275902	2/27/2013	AME10K	AMERICAN MARKING SYSTEMS	13000012	RUBBER INK STAMPS	424.76

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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 DIV OF	13000646	MEMBERSHIP	75
275905	2/27/2013	AOC01	AOC CUSTOMER SERVICE CALL	13000812	NEW JERSEY CHILD SUPPORT	2800
275906	2/27/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	9409.59
275906	2/27/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000957	FOOD SERVICE	22944.36
275907	2/27/2013	ASS11	ASSOCIATED AUTO PARTS	13000427	AUTO & LIGHT TRUCK PARTS	1414.36
275907	2/27/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	1916.61
275908	2/27/2013	ATL42	ATLANTIC TACTICAL	12006856	BODY ARMOR	12361.25
275908	2/27/2013	ATL42	ATLANTIC TACTICAL	12006856	BODY ARMOR	13834.75
275909	2/27/2013	ATL54	ATLANITC SCALE COMPANY INC	12009721	Digital Bench Scale	1798
275910	2/27/2013	AVA02	AVAYA COMMUNICATIONS	12009703	telecommunication equipment	3783.2
275910	2/27/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	23.6
275911	2/27/2013	BAG10	BAGELS & BEANS	13000166	REFRESHMENT	68.45
275912	2/27/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
275913	2/27/2013	BER18	BERKELEY HEIGHTS TOWNSHIP OF	12002550	12 ALL 110 ALCOHOL	7187.72
275914	2/27/2013	BIR00	BIRDSALL SERVICES GROUP	12001937	ENGINEERING SERVICES	971.25
275914	2/27/2013	BIR00	BIRDSALL SERVICES GROUP	12005556	CONSULTING SERVICES	18017.01
275914	2/27/2013	BIR00	BIRDSALL SERVICES GROUP	12009286	PROFESSIONAL SERV/LSRP/MEISEL	4806
275915	2/27/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1500
275916	2/27/2013	BRI33	BRIGHT HORIZON INSTITUTE INC	13000990	11 FAMT 144MOD#1 RESET JOB SKI	3200
275917	2/27/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	3735.2
275918	2/27/2013	CAR92	CARE PLUS NJ INC	13000975	FEES FOR FACILITATORS	835
275919	2/27/2013	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	3370
275920	2/27/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12005710	COPIER PAPER	7291.32
275920	2/27/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001357	COPIER PAPER	13382.01
275921	2/27/2013	CIC04	CICCARELLI NOELLE	13000784	APPRAISAL	350
275922	2/27/2013	CIT28	CITY OF SUMMIT	13001436	KIDS RECREATION 2011 GRANT	25000
275923	2/27/2013	CLA07	CLARK TOWNSHIP OF	12003196	12 ALL 115 ALCOHOL	4373
275924	2/27/2013	CLA51	CLAREMONT CONSTRUCTION GROU	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 OFFICERS	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 JERSEY	13001103	MEDICAL AND HEALTH SERVICES	965062
275932	2/27/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	2520.12
275933	2/27/2013	COU1S	COUNTRY FEED & GRAIN LLC	13001310	HORSE FEED	3595
275934	2/27/2013	COU26	COURIER NEWS	13001172	NEWSPAPER NOTICE - BLANKET PO	50.84
275935	2/27/2013	CRO00	CROKER FIRE SAFETY CORP	13000550	FIRE AND DISASTER DRILLS	250.6
275936	2/27/2013	CUR01	CURBELL MEDICAL PRODUCTS	12009681	DIGITAL CALL BELLS	839.13
275936	2/27/2013	CUR01	CURBELL MEDICAL PRODUCTS	13000174	PARTS FOR NURSE CALL BELL	7810.86
275937	2/27/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	30.17
275937	2/27/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	40.62
275937	2/27/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	81.4
275937	2/27/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	44.58
275937	2/27/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	82.89
275937	2/27/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	22.99
275937	2/27/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	4.18
275938	2/27/2013	DEP28	DEPT OF LABOR & WORKFORCE	13001292	Refund Due State	131
275939	2/27/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	12009576	CHAIRS, DESK	1054.32
275940	2/27/2013	DIR03	DIRECTV	13000704	CABLE SERVICES FOR BOARD ROOM	1200
275941	2/27/2013	DIS17	DISCOVERY BENEFITS	13001051	2013 January Premium	3028.45
275942	2/27/2013	DYN07	DYNAMIC IMAGING SYSTEMS INC	13000699	MAINTENANCE CONTRACT	4330
275943	2/27/2013	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	745.2
275944	2/27/2013	ELI20	ELIZABETH CITY OF	12002420	12 ALL 107 ALCOHOL	35307.81
275944	2/27/2013	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	415147.81
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12002988	12 APC 107 SENIORS	2604.81
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12004323	12 CSB 103 FOOD PANTRY	808.47
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12004323	12 CSB 103 FOOD PANTRY	922.74
275945	2/27/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12004323	12 CSB 103 FOOD PANTRY	809.59
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 SERVICES	13000978	FEES FOR FACILITATORS	500
275950	2/27/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	180
275951	2/27/2013	FAR09	FARM-RITE, INC.	12009093	JCB PARTS & SERVICE	400.44
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	94.75
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	41.65
275952	2/27/2013	FBL00	F & B LLC	13001214	REFRESHMENT FOR CDBG MEETINGS	101.7
275953	2/27/2013	FIR12	FIRST CONGREGATIONAL CHURCH	12003176	2012 ARTS RE-GRANT PROGRAM	370
275954	2/27/2013	FRE00	FRED PRYOR SEMINARS	13000400	REGISTRATION	49
275955	2/27/2013	FYR00	FYR FYTER SALES AND SERV INC	13000153	INSPECT & MAINTAIN	420.43
275956	2/27/2013	GAG02	GAGEN STEPHANIE A CCR	13001092	TRANSCRIPT	172
275957	2/27/2013	GAR14	GARDEN STATE HIGHWAY	12006533	U CHANNEL SIGN POST	7980
275958	2/27/2013	GAR30	GARWOOD BORO OF	13001412	Greening Union County	3283
275959	2/27/2013	GEO17	GEORGE'S AUTO REPAIR	13000849	AUTO COLLISION REPAIR	2282.73
275959	2/27/2013	GEO17	GEORGE'S AUTO REPAIR	13001447	AUTO BODY COLLISION REPAIR	6869.58
275960	2/27/2013	GOL37	GOLDEN NUGGET	13000735	NJAOE CONFERENCE	2268
275961	2/27/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	335844.32
275962	2/27/2013	GRA67	GRA ARCHITECTS INC	10001660	ON CALL ARCHITECTURAL SERVICES	2800
275963	2/27/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13001014	2013 MEMBERSHIP DUES	250
275964	2/27/2013	GTB00	G.T.B.M. INC,	13000617	Disaster Recovery Appliances	25000.16
275965	2/27/2013	HCE00	H C EQUITIES	12009620	RENTAL PAYMENT	237604.52
275966	2/27/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	11541.61
275966	2/27/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	45256.52
275966	2/27/2013	HES03	HESS CORPORATION	13001061	ELECTRICITY SUPPLY (FP)	120583.93
275966	2/27/2013	HES03	HESS CORPORATION	13001603	COMMERCIAL NATURAL GAS	85531.7
275967	2/27/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	196.95
275967	2/27/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000605	REPAIR "WANDERING RESIDENT"	482.5
275968	2/27/2013	HPA00	HPAE RETIREE MEDICAL TRUST	12005923	RETIREE MEDICAL TRUST	23.69
275968	2/27/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13001291	RETIREE MEDICAL TRUST	1350.94
275969	2/27/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13001668	CHGBK PURSUANT CHPT 179 PL1968	7938.87
275970	2/27/2013	IBM02	IBM CORP	12009621	TECHNICAL INFRASTRUCTURE UPGRA	315093.19
275971	2/27/2013	ICL00	ICLE	13000504	SEMINAR REGISTRATION	400
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 SERVICES	12007378	TRASH REMOVAL SERVICE	925
275974	2/27/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	144.95
275974	2/27/2013	JCP00	JCP&L	13001509	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 CENTE	12003182	2012 ARTS RE-GRANT PROGRAM	450
275978	2/27/2013	JUV01	JUVENILE JUSTICE COMMISSION	12004830	REIMBURSEMENTS	3900
275979	2/27/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	2363
275980	2/27/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
275980	2/27/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000241	BIZHUB COPY COPIERS	995.02
275981	2/27/2013	KRA22	KRATOS PUB SAFETY & SECURITY	12007556	REPAIRS TO NURSE CALL BELL SYS	745
275981	2/27/2013	KRA22	KRATOS PUB SAFETY & SECURITY	12008704	NURSE CALL BELL SYSTEM REPAIR	5955
275982	2/27/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	16219
275983	2/27/2013	LAV02	LA VOZ	12003753	LEGAL ADVERTISING IN SPANISH	9476.7
275983	2/27/2013	LAV02	LA VOZ	13001059	LEGAL ADS	617.46
275984	2/27/2013	LAW19	LAWYERS DIARY & MANUAL	13000371	LAW BOOKS	1131
275985	2/27/2013	LIN41	LINDEN BOARD OF EDUCATION	13000618	LINDEN POLLING SITE RENTAL 12	800
275986	2/27/2013	LIN51	LINDEN SENIOR HOUSING LLC	12000124	CONSTRUCT LOW INCOME HOUSING	54750
275987	2/27/2013	LUR01	LURIE JONATHAN DR.	13001090	CIVIL WAR-LECTURE FEE	400
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	32396.64
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	24952.73
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	3105.57
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	3.5
275988	2/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	151.51
275989	2/27/2013	MAI13	MAIN POOL & CHEMICAL CO, INC.	12000602	POOL CHEMICALS	3273.45
275990	2/27/2013	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	17918.25
275990	2/27/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	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 SERVICES,IN	10006012	ENGINEERING SERVICES	7641
275992	2/27/2013	MAV01	MAVERICK BUILDING SERVICES INC	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 INC	13000972	TONER FOR IMAGING UNIT	555
275996	2/27/2013	MIL57	MILLER BETTY	13000802	SERVE AS PROTESTANT CHAPLIN	665
275997	2/27/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	562.98
275998	2/27/2013	MIN15	MINTZ & GEFTIC LLC	13001065	SETTLEMENT OF LITIGATION	84000
275999	2/27/2013	ATL55	ATLANTIC HEALTH SYSTEMS	12009901	TO PROVIDE PRE EMPLOYMENT	2140
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	1335.81
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	704.82
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	2711.18
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	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	10668.53
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	3369.26
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001474	PENSION PLAN PAYMENTS	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	13001494	PENSION PLAN PAYMENTS	37624.28
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	2732.55
276000	2/27/2013	MUT01	MUTUAL OF AMERICA LIFE	13001494	PENSION PLAN PAYMENTS	1410.97
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	3717.42
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	8080.57
276001	2/27/2013	MYE13	MYERS SENIOR RESIDENCE, INC	12008580	HOME FUNDS	75000
276002	2/27/2013	NATR1	NATIONAL RESEARCH CORPORATIO	13000286	SURVEY RESIDENTS LTC/SUB ACUTE	4360.5
276003	2/27/2013	NAC04	NACO NATL ASSOC OF COUNTIES	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 ASSN	13000535	2013 DUES-UNION COUNTY PROS.	4725
276006	2/27/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	20012.79
276006	2/27/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	14540.4
276007	2/27/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	15384
276008	2/27/2013	NEL05	NELBUD SERVICES GROUP, INC.	12004546	MAINT& REPAIR FIRE SUPPRESSION	1975
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	12002421	DRINKING WATER	29.26
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	12006371	BOTTLED WATER	725.23
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	79.11
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	138.36
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	39.69
276009	2/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	188.1
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	34570
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	30463.93
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
276010	2/27/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	5890.1
276011	2/27/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	7570.1
276011	2/27/2013	NIN05	921 ELIZABETH AVENUE LLC	13000692	RENT	34858.9
276011	2/27/2013	NIN05	921 ELIZABETH AVENUE LLC	13001514	RENT	11000
276012	2/27/2013	NJA05	NJACTBC INC	13001127	MEMBERSHIP DUES	1000
276013	2/27/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILTY	1211.7
276014	2/27/2013	NJA36	NJ ASSN ELECTION OFFICIALS	13001024	Journal Ad	150
276015	2/27/2013	NJD34	NJ DEPT OF LABOR	13001630	INVOICE SUI	418717.68
276016	2/27/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12006741	MOTOR VEHICLE FEES	52.5
276016	2/27/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12007459	MOTOR VEHICLE FEES	151.5
276017	2/27/2013	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	13001270	ELEVATOR REGISTRATION FEE	368
276018	2/27/2013	NJM15	NJ MOTOR VEHICLE SERVICE	12006957	NJ MVC INSPECTION SUPPLIES	50
276019	2/27/2013	NJP04	NJ PLANNING OFFICIALS	13000872	MEMBERSHIP DUES	150
276020	2/27/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	528.6
276021	2/27/2013	NJS38	NJ STATE OF-TREASURER	13000960	WATER ALLOCATION	205
276022	2/27/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13000538	RECYCLING COMPLIANCE	2282.5
276023	2/27/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
276024	2/27/2013	ONE14	1 JOB INC	13000145	12 WDW 133 JOB SKILLS	878.4
276025	2/27/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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,	462.62
276027	2/27/2013	PEN03	PENN JERSEY PAPER CO	13000064	DISPOSABLE PLASTIC PRODUCTS,	655.37
276027	2/27/2013	PEN03	PENN JERSEY PAPER CO	13000240	PLASTIC BAGS FOR SOILED	276.1
276028	2/27/2013	PHI15	PHILLIPPO'S PIZZA	13000640	REFRESHMENT	300
276029	2/27/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	123
276029	2/27/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	25
276030	2/27/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	27024.67
276031	2/27/2013	PLA07	PLAINFIELD CITY OF	12009634	NSP Program	128191.44
276031	2/27/2013	PLA07	PLAINFIELD CITY OF	13000709	NSP1 - homebuyer untis	2324.56
276031	2/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	9249.28
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000963	SEWER CHARGES	56.3
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000964	SEWER CHARGES	139.05
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000969	SEWER CHARGES	82.75
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000970	SEWER CHARGES	1047.84
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000973	SEWER CHARGES	82.75
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000974	SEWER CHARGES	320.6
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000985	SEWER CHARGES	255.68
276032	2/27/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13000986	SEWER CHARGES	82.75
276033	2/27/2013	PLA51	PLAINFIELD MADISON PARK LLC	12009612	MONTHLY RENT	7160.05
276034	2/27/2013	POR04	PORTER LEE CORP	13000780	ANNUAL SUPPORT FEE	1024
276035	2/27/2013	PRE25	PREVENTION LINKS INC	13000965	FEE FOR FACILITATING WORKSHOP	950
276036	2/27/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13001680	excl dis ins	2311.86
276037	2/27/2013	PRU04	PRUDENTIAL	13001666	DCRP FOR 2012	8354.5
276037	2/27/2013	PRU04	PRUDENTIAL	13001667	2012 EMPLOYER DCRP	4557
276038	2/27/2013	PSE00	PSE&G	13001508	ELECTRICITY	127047.9
276039	2/27/2013	RAD22	RADIOTRONICS	13000814	REPLACEMENT PART FOR PAGER SYS	214.95
276040	2/27/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	107.45
276041	2/27/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1534.5
276042	2/27/2013	REA04	READ AUTO PARTS & EQUIP CO	12009898	AUTO & LIGHT TRUCK PARTS	1121.93
276042	2/27/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	158.49
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	79.1
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	73.64
276043	2/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	102.89
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 UNIVERSITY	13000888	REGISTRATION	640
276051	2/27/2013	SAM13	SAMUELS INC.	12009266	TRUCK & BUS PARTS	1997.13
276051	2/27/2013	SAM13	SAMUELS INC.	12009520	AUTO & LIGHT TRUCK PARTS	246.78
276051	2/27/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	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 OF	10000165	LAW ENFORCEMENT EQUIPMENT	1480
276053	2/27/2013	SFM00	SFMANJ	13000358	MEMBERSHIP	80
276054	2/27/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	700
276055	2/27/2013	SMI53	SMITH LESTER	13000921	ENTERTAINMENT	180

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276056	2/27/2013	SPE31	SPECIALTY VEHICLE SOLUTIONS	13001185	SUV Surveillance Cameras	12000
276057	2/27/2013	STA COB	STAR LEDGER THE	13000193	LEGAL ADS	2116.52
276058	2/27/2013	STA EB	STAR LEDGER THE	12003581	LEGAL ADVERTISING FOR ELECTION	633.36
276059	2/27/2013	STA PUR	STAR LEDGER THE	13000014	LEGAL ADVERTISEMENTS	184.44
276060	2/27/2013	STA1N	STAR LEDGER THE	13000201	SUBSCRIPTION	109
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000011	OFFICE SUPPLIES	2573.57
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000608	OFFICE SUPPLIES	117.87
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000610	OFFICE SUPPLIES	50.21
276061	2/27/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	2243.29
276062	2/27/2013	SWA10	SWANA	13000007	REGISTRATION	1159
276063	2/27/2013	THE46	THE SENIORS RESOURCE GUIDE OF	13000602	AD: 1/2 PAGE IN SENIORS BLUE	3300
276064	2/27/2013	TRE51	TREE HOUSE INC, THE	13000020	BLANKET PRINTER CARTRIDGES	966.69
276065	2/27/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	14002.82
276066	2/27/2013	TRO22	TROPICANA HOTEL AND CASINO	12007963	Lodging for James Heim	189.98
276067	2/27/2013	UCA02	UC ARTS CENTER	12007020	AUTISM INITIATIVES	1303.25
276068	2/27/2013	UCC14	UC COLLEGE	13001521	PROVIDING FUNDS FOR UC COLLEGE	68052.44
276068	2/27/2013	UCC14	UC COLLEGE	13001522	PROVIDING FUNDS FOR UC COLLEGE	269619.76
276068	2/27/2013	UCC14	UC COLLEGE	13001523	PROVIDING FUNDS FOR UC COLLEGE	11790
276068	2/27/2013	UCC14	UC COLLEGE	13001524	PROVIDING FUNDS FOR UC COLLEGE	10400
276069	2/27/2013	UCH06	UC HEALTH OFFICERS ASSOCIATION	13000645	MEMBERSHIP DUES	75
276070	2/27/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	2132.21
276071	2/27/2013	UCV00	UC VO-TECH CENTER	13000021	2013 TAX LEVY	361004
276072	2/27/2013	ULT07	ULTIMA VENDING LLC	13000687	REFRESHMENT	193.03
276073	2/27/2013	UNI1Q	UNITED PARCEL SERVICE	12006107	OVER NIGHT MAIL SERVICE	34.05
276073	2/27/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	93.24
276074	2/27/2013	UNI23	UNION TOWNSHIP OF	12003212	12 ALL 111 ALCOHOL	20515.08
276075	2/27/2013	UNI2E	UNION COUNTY MUNICIPAL	13001017	2013 MEMBERSHIP DUES	175
276076	2/27/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	6.51
276077	2/27/2013	UNI51	UNITED WAY OF GREATER UNION	12009054	12 FSP 100 FLEX FUNDS	9985.52
276078	2/27/2013	USA02	USA MOBILITY WIRELESS INC.	12003740	Monthly Beeper Service	38.99
276078	2/27/2013	USA02	USA MOBILITY WIRELESS INC.	13000743	Monthly Beeper Services	21.49
276079	2/27/2013	USI04	USI AFFINITY	13001681	hpae nurses dis ins	3496.34
276080	2/27/2013	V-C00	V-COMM L.L.C.	13000230	FCC WORK	2814.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276080	2/27/2013	V-C00	V-COMM L.L.C.	13000230	FCC WORK	1000
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	12005576	TRANSPORTATION SERVICES	3615.5
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	1500
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	1500
276081	2/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13000926	TRANSPORTATION SERVICES	3823.6
276082	2/27/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	214.73
276082	2/27/2013	VER07	VERIZON WIRELESS	12000750	CELLULAR PHONES BLANKET	400.1
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	667.85
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	987.45
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	28.61
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	588.35
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	116.44
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	7.15
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	22.69
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	2452.32
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	108.73
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	262
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	5891.73
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	54.71
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	545.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	28.61
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	148.64
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	44.23
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	162.93
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	474.48
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	110.32
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	38.23
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	283.07
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	32.28
276085	2/27/2013	VER09	VERIZON	13000869	Telephone Service	226.33
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 SERVICE PLAN - CT	13001167	2013 February Premiums	14270.35
276093	2/27/2013	VIS11	VISION SERVICE PLAN - CT	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	1000
276094	2/27/2013	VIV00	VIVA GROUP THE LLC	11008049	TOOLS & SUPPLIES MRO	7.69
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.,INC	12009821	TIME RECORDER	419.5
276100	2/27/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	693.97
276101	2/27/2013	WIN09	WINSORS TRACTOR TRAILER	12005744	11 WAD 181 TRAINING	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 NEWSPAPER	13001060	LEGAL ADS	135.24
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007637	BLANKET: PLUMBNG/HEAT SUPPLIES	2744.75
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	199.8
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000047	HARDWARE, SMALL TOOLS, ETC.	48.48
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000047	HARDWARE, SMALL TOOLS, ETC.	6.08
276103	2/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000048	HARDWARE, SMALL TOOLS,ETC.	38.46
276104	2/27/2013	XER14	XEROX CORPORATION	10010496	copier BOE	197.2
276104	2/27/2013	XER14	XEROX CORPORATION	11000700	copier for 2011 & 2012	50
276104	2/27/2013	XER14	XEROX CORPORATION	12005702	OVERAGES FOR XEROX COPIERS	38.8
276104	2/27/2013	XER14	XEROX CORPORATION	12006724	Copier Purchasing	271.2
276104	2/27/2013	XER14	XEROX CORPORATION	12006725	Copier Sheriff CSU	105
276104	2/27/2013	XER14	XEROX CORPORATION	12007184	Copier Juvenile Detention	105
276104	2/27/2013	XER14	XEROX CORPORATION	12008057	copier Eng & PW	244.08
276104	2/27/2013	XER14	XEROX CORPORATION	12008058	copier Prosecutors 2nd fl	375
276104	2/27/2013	XER14	XEROX CORPORATION	12008060	copier Juvenile Detention	286
276104	2/27/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
276104	2/27/2013	XER14	XEROX CORPORATION	13000084	COPY MACHINE:WORK CTR 513H1	105
276104	2/27/2013	XER14	XEROX CORPORATION	13000229	COPIER BLANKET XEROX W5755	412

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276105	2/27/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13000979	FEES FOR FACILITATORS	430
276106	2/27/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13000233	CONSULTING SERVICES: MEDICARE	2000
1386	2/28/2013	COM88	COMMUNITY SAFETY CONSULTANTS	13001031	CPR CERTIFICATIONS	605
1462	2/28/2013	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	1465.1
1462	2/28/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	3319.98
1463	2/28/2013	KEA09	KEAN UNIVERSITY CAMPUS	13000725	OVERTIME REIMBURSEMENT	1472.8
1464	2/28/2013	LIN19	LINDEN POLICE DEPT	13000722	OVERTIME REIMBURSEMENT	1106.7
1465	2/28/2013	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	758.66
1466	2/28/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
276107	2/28/2013	COU60	COUNTY OF UNION-PAYROLL ACCT	13001753	EMPLOYER SHARE DCRP	6052.56
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12003846	ELIZABETH ONE STOP	208.73
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001131	OVERTIME REIMBURSEMENT/LAB	202.74
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001340	VAWA-FRINGE BENEFITS	93.9
276108	2/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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 ACCT	13001692	REPLENISH ASSISTANCE ACCOUNT	150000
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12002593	Freeholder Initiative	610
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12009278	PYMT FOR ALBERT GARDNER PHONE	38.42
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001710	Broadband service	40.01
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001728	FRINGE BENEFITS	4472.97
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	4875.35
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	79.52
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	49.15
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	607.93
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	548.53
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	1149.62
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	170.95
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	312.08

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276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	3914.43
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	3779.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	416.1
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	1873.06
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	213.37
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	126.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001729	FRINGE BENEFITS	202.88
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	452.65
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	13658.34
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	3877.47
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	224.64
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	584.54
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	923.91
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	3606.17
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	883.38
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	16988.65
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	6772.75
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	2273.54
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001736	FRINGE BENEFITS	1169.07
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	1531.81
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	1243.4
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	4166.57
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	637.09
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	2038.74
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	6873.17
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	186.56
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	814.16
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	8468.06
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	547.56
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	4184.16
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001737	FRINGE BENEFITS	344.94
276129	3/5/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13001887	NSP1 FRINGE	1205.02
276130	3/6/2013	1AD08	ADAMS RICHARD	13001199	STIPEND/PERSONAL CELL PHONE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	6.5
276139	3/6/2013	1CO1C	CONNELL THOMAS E	13001193	reimbursement	128.54
276139	3/6/2013	1CO1C	CONNELL THOMAS E	13001193	reimbursement	432.8
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 MARIE	13001207	STIPEND/PERSONAL CELL PHONE	150
276147	3/6/2013	1GL02	GLEASON SUSAN J	13001208	STIPEND/PERSONAL CELL PHONE	150
276148	3/6/2013	1HA17	HANEWALD EDWARD	13001211	STIPEND/PERSONAL CELL PHONE	150
276149	3/6/2013	1HO14	HOOK LAURA	13001213	STIPEND/PERSONAL CELL PHONE	150
276150	3/6/2013	1HO27	HOYOS OSCAR	13001240	CDL REIMBURSEMENT AS PER	20
276151	3/6/2013	1HO40	HOGAN KENNETH	13001212	STIPEND/PERSONAL CELL PHONE	150
276152	3/6/2013	1HU14	HUMMEL DAVID C	13001215	STIPEND/PERSONAL CELL PHONE	150
276152	3/6/2013	1HU14	HUMMEL DAVID C	13001280	REIM: 2013 ATTORNEY CERT FEE	125
276153	3/6/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	12005733	MILEAGE REIMBURSEMENT	21.32
276153	3/6/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	12005733	MILEAGE REIMBURSEMENT	26.97
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

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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 & EQUIPMEN	12008420	TRUCK PARTS	197.07
276170	3/6/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	22.56
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	12009489	SNOW PLOW PARTS	183.86
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13000563	FISHER PLOW PARTS	592.13
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13000563	FISHER PLOW PARTS	2407.87
276171	3/6/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	1114.45
276172	3/6/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	10005830	FIRE SAFETY SPRINKLER SYSTEM	429.3
276173	3/6/2013	ALT11	ALTERNATIVES FOR SENIORS	12007896	AD: 1/4 PAGE, NJ EDITION,	1920
276174	3/6/2013	AME94	AMERICAN CORRECTIONAL ASSOC	13001153	MEMBERSHIP DUES	300
276175	3/6/2013	ANI01	ANIXTER	13000169	Telephone/Radio equipment	300.68
276176	3/6/2013	APP22	APPLE INC	13000183	IPAD and 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	532.17
276177	3/6/2013	ASS11	ASSOCIATED AUTO PARTS	13001077	HEAVY DUTY TRUCKS PARTS	756.78
276178	3/6/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	240.86
276179	3/6/2013	ATL46	ATLANTIC AMBULANCE	13000690	AMBULANCE SERVICE	3652.42
276179	3/6/2013	ATL46	ATLANTIC AMBULANCE	13001312	AMBULANCE SERVICE	322.46
276180	3/6/2013	AUT14	AUTOZONE NORTHEAST INC	13000431	AUTOMOTIVE BATTERIES	361.81
276181	3/6/2013	AUT15	AUTO SPA OF WESTFIELD	13001748	CAR WASH SERVICES	293.5
276182	3/6/2013	BAL12	BALLY'S HOTEL CASINO	13000890	HOTEL RESERVATION	158
276183	3/6/2013	BAR45	BARTON DIANE	13001538	Notary Renewal Fees	40

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276184	3/6/2013	BAS02	BASIC AMERICAN METAL PRODUCTS	12009004	PARTS FOR PATIENT BEDS	455.15
276185	3/6/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13000720	FOR SPECIALIZED LEGAL SERVICES	26129.22
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	567.36
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	1500.02
276186	3/6/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	533.76
276186	3/6/2013	BAY02	BAYWAY LUMBER	13000925	INSULATION	862.94
276187	3/6/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
276188	3/6/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	10372.88
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	864
276189	3/6/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	126
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	672
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	250
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	160
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 COMPA	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 OF	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 SALES	12009003	GROUNDS EQUIP. REPAIR PARTS	132.14
276200	3/6/2013	CHE07	CHERRY VALLEY TRACTOR SALES	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 #F69	12007421	FIRST AID SUPPLIES	142.18
276202	3/6/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13001449	FIRST AID SUPPLIES	71.42
276203	3/6/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	5016.85
276203	3/6/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	2897.1
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 OFFICERS	13001890	MEMBERSHIP DUES COANJ	750
276209	3/6/2013	COA09	COALITION FAMILY CAREGIVING	13000491	MEMBERSHIP RENEWAL: ONE YEAR	100
276210	3/6/2013	COF02	COFFEE DISTRIBUTING CORP	13000641	REFRESHMENT	201.46
276210	3/6/2013	COF02	COFFEE DISTRIBUTING CORP	13000847	RENTAL	119.85
276211	3/6/2013	COL81	COLLECTOR'S ARMOURY LTD	13000740	MAGAZINES FOR BLANK HANDGUNS	358
276212	3/6/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
276212	3/6/2013	COM00	COMCAST	13000915	cable service blanket	743.67
276213	3/6/2013	COM100	COMMUNITIES IN COOPERATION INC	12002608	12 YSC 114 WELLNESS	3451.91
276214	3/6/2013	COM2K	COMPLETE HEALTHCARE RESOURC	12007789	PROVIDE AN ANALYSIS OF VARIOUS	60000
276215	3/6/2013	COO21	COOKS CORRECTIONAL KITCHEN E	12009282	TRAY DRYING RACKS	12579.95
276216	3/6/2013	COR54	CORNERSTONE RECORDS MANAGE	12009914	records storage services	1389.46
276217	3/6/2013	CRA00	CRAFTMASTER HARDWARE CO INC	12008029	DEADLOCK SIDES	2740
276218	3/6/2013	CRA48	CRANFORD HIGH SCHOOL	13000790	REFUND	275
276219	3/6/2013	CRO07	CROWN SPECIALTIES - TROPHYS	13001294	PLAQUE	398.5
276220	3/6/2013	DAR00	DARA'S CATERERS	13001155	MEETING REFRESHMENTS	170
276221	3/6/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	5429
276222	3/6/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	37.78
276223	3/6/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	12007639	HOSPITAL/MEDICAL SUPPLIES	910.69
276223	3/6/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	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	1120
276225	3/6/2013	DNA00	DNA DIAGNOSTICS CENTER	12009930	PATERNITY TEST	1330
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 SOLUTION	12005434	SCRAP TIRE RECYCLING	356.9
276231	3/6/2013	FAM00	FAMILY & CHILDRENS SERVICES	12002602	12 YSC 112 @ RISK YOUTH	6666.65
276232	3/6/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13000603	TRANSMISSION REPAIR	3083.66
276233	3/6/2013	FIS22	FISCHETTI MICHAEL	13000871	ARBITRATOR SERVICES	1500
276234	3/6/2013	FOR25	FORCE AIR INC	13001133	REFUND FOR PERMIT # 38361	800
276235	3/6/2013	FRA49	FRANK AND JOHN	12009494	AUTO SUSPENSION ALIGNMENTS	376.98
276235	3/6/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	609.14
276236	3/6/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	675.34
276237	3/6/2013	GAR15	GARDEN STATE LABORATORIES, INC	13000852	ANALYTICAL SERVICE	2760
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	12009092	AUTO & LIGHT TRUCK PARTS	108.24
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	13000428	AUTO & LIGHT TRUCK PARTS	247.82
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	13001021	AUTO & LIGHT TRUCK PARTS	1817.4
276238	3/6/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	245.64
276239	3/6/2013	GEN00	GEN-EL INDUSTRIES INC	13000670	AIR MONITORING EQUIPMENT	97.52
276240	3/6/2013	GRA60	GRAINGER	13000571	BAND SAW BLADE	574.2
276241	3/6/2013	HEA29	HEALTH FORUM, INC.	13000518	SUBSCRIPTION RENEWAL: ONE YEAR	495
276242	3/6/2013	HEA32	HEALTHCARE PLANNING &	13000981	MEMBERSHIP DUES: ONE YEAR	100
276243	3/6/2013	HER16	HERTRICH FLEET SERVICES	12009519	(1) 2013 CHEVROLET IMPALA	17406
276244	3/6/2013	HEW05	HEWLETT PACKARD COMPANY	13001030	SCANNER HP	1219.33
276245	3/6/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	3778.95
276246	3/6/2013	HIL03	HILL-ROM INC	12002853	RENTAL OF HOSPITAL BEDS	1575
276247	3/6/2013	HIL11	HILLSIDE TOWNSHIP OF	13000732	POLLING SITE FOR ELECTION	745.5
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	8574
276248	3/6/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
276249	3/6/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	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 CHURCH	13001694	PARKING LOT SERVICES	4500
276253	3/6/2013	IMM00	IMMACULATE CONCEPTION CHURCH	13001694	PARKING LOT SERVICES	4500
276254	3/6/2013	IMS01	IMSA	13000003	MEMBERSHIP DUES	350
276255	3/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	245.71
276255	3/6/2013	IND04	INDUSTRIAL RUBBER COMPANY	12009226	HOSES AND FITTINGS	8.81
276256	3/6/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	12002872	PROFESSIONAL SERVICES	425
276257	3/6/2013	INS37	INSTITUTE OF MUSIC FOR	12003016	12 YSC 115 YOUTH ARTS	2393.83
276257	3/6/2013	INS37	INSTITUTE OF MUSIC FOR	12003016	12 YSC 115 YOUTH ARTS	2393.84
276258	3/6/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13001627	2013 February Premiums	33542.83
276259	3/6/2013	JCP00	JCP&L	13000453	ELECTRIC SERVICE	30265.86
276260	3/6/2013	JEN04	JENSON & MITCHELL INC	12009490	HD SPRING REPAIR	1576.76
276261	3/6/2013	JEW00	JEWEL ELECTRIC SUPPLY	12009858	ELECTRICAL SUPPLIES	2502.48
276262	3/6/2013	JIM00	JIM RAU ENTERPRISES	13000543	RIBBONS HORSE SHOW	2748.7
276263	3/6/2013	JOH15	JOHN R KNABB & SONS	13000910	Hay	7470
276264	3/6/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	2627.53
276265	3/6/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	275.77
276266	3/6/2013	KCI00	KCI	12009293	SUPPLIES FOR "SOUND VAC"	812.75
276267	3/6/2013	KEI00	KEISER THELMA L.	13001255	SANE, JANUARY 2013	162.6
276267	3/6/2013	KEI00	KEISER THELMA L.	13001255	SANE, JANUARY 2013	10
276268	3/6/2013	KEM02	KEMPER SPORTS INC	12009857	Golf Management	10900
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 SOL	12006726	Copier Engineering	217.05
276272	3/6/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007649	copier tax board	221.4
276273	3/6/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	147.6
276274	3/6/2013	LIF03	LIFE TECHNOLOGIES	12009827	LABORATORY EQUIPMENT	335837.08
276275	3/6/2013	LIN45	LINE SYSTEMS, INC	13001428	Telephone Serv. for Nut. Kit.	231.47
276276	3/6/2013	LOR06	LORMAN EDUCATION SERVICE	13000624	SEMINAR REGISTRATION	339
276276	3/6/2013	LOR06	LORMAN EDUCATION SERVICE	13000632	SEMINAR REGISTRATION	617
276277	3/6/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	3858.19
276278	3/6/2013	LRP01	LRP PUBLICATIONS	13001401	FEDERAL PERSONNEL & RETIRMENT	72.85
276279	3/6/2013	MAC35	MACDERMANT LYNDA	13001256	SANE, JANUARY 2013	344.5
276279	3/6/2013	MAC35	MACDERMANT LYNDA	13001256	SANE, JANUARY 2013	10
276280	3/6/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1715.12
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	54.97
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12002407	LOCKSMITH SERVICES	29
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	398.58
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	7145.6
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	1460.97
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	12009515	PRINTER RIBBON	464.65
276281	3/6/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	152
276282	3/6/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	16121.31
276282	3/6/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	718.7
276282	3/6/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	4921.63
276282	3/6/2013	MCK08	MCKESSON	13000052	BATTERIES, FLASHLIGHTS, ETC.	91.26
276282	3/6/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	9888.57
276282	3/6/2013	MCK08	MCKESSON	13001130	MEDICAL SUPPLIES/SANE PROGRAM	261.96
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 SYSTEMS	12009722	IBM	2000
276285	3/6/2013	MIL57	MILLER BETTY	13000802	SERVE AS PROTESTANT CHAPLIN	667
276286	3/6/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	185.89
276287	3/6/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	343.5
276288	3/6/2013	MUL03	MULTI CHEVROLET	12009303	GM OEM PARTS	349.73
276288	3/6/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	439.79
276288	3/6/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	692.03
276289	3/6/2013	NAE00	NAEIR	13000544	MEMBERSHIP	595
276290	3/6/2013	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	13000235	2013 MEMBERSHIP DUES	500
276291	3/6/2013	NAT6G	NATIONWIDE INDUSTRIAL SUPPLY	12009932	OFFICE EQUIPMENT	593.81
276292	3/6/2013	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 ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1082.5
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	1993.75
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	23915.15
276293	3/6/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	7555.5
276294	3/6/2013	NES03	NESTLE WATERS NORTH AMERICA	13000870	Blanket	200
276295	3/6/2013	NEW3J	NJSACE-NJ STATE ASSN CO ENG	13000829	MEMBERSHIP FOR NJSACE	475
276296	3/6/2013	NEW3R	NEW JERSEY PUBLIC SAFETY	13001015	2013 MEMBERSHIP DUES	300
276297	3/6/2013	NIE09	NIELSEN DODGE C-J-R	12009305	OEM CHRYSLER PARTS	186.34
276298	3/6/2013	NJA70	NJ ASPHALT PAVEMENT ASSOC	13001516	CONFERENCE	620
276299	3/6/2013	NJD66	NJ DIVISION OF FISH GAME & WIL	13000703	PERMIT	42
276300	3/6/2013	NJD81	NJDCF BUREAU OF CODE SERVICES	13000623	INSPECTION FEE (A) 4 ELEVATORS	1904
276301	3/6/2013	NJE08	NJ EMISSIONS PROGRAM	12004194	NJ EMISSIONS TESTING PROGRAM	8.69
276302	3/6/2013	NJH11	NJHA HEALTHCARE BUSINESS SOL	13000800	SOFTWARE MAINT. & TELEPHONE	272.5
276303	3/6/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12009572	12 WDW 120 JOB SKILLS	1066.67
276303	3/6/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	12010034	12 WAD 129 JOB SKILLS	1066.67
276304	3/6/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	13001082	REGISTRATION FEE	55
276304	3/6/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	13001096	REGISTRATION FEE	75
276305	3/6/2013	NJN00	NJN PUBLISHING CO	13000332	ADS: 2 COL, X 4" HIGH	420.24
276305	3/6/2013	NJN00	NJN PUBLISHING CO	13000656	ADS IN SUBURBAN NEWS, CRANFORD	420.48

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276306	3/6/2013	OPT00	OPTIMUM LIGHTPATH	12000860	FIBER LEASE / MAINTENANCE	1300
276306	3/6/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
276306	3/6/2013	OPT00	OPTIMUM LIGHTPATH	13001633	Fiber Lease/Maintenance	3400
276307	3/6/2013	PAR04	PARK TROPHIES	13001295	PLAQUE	115
276308	3/6/2013	PAT38	PATTERSON MEDICAL	13000056	PHYSICAL THERAPY SUPPLIES	101.68
276309	3/6/2013	PHO04	PHOTO CENTER THE	13000580	PASSPORT FILM	1279.8
276310	3/6/2013	PIT10	PITNEY BOWES INC	13000322	RENTAL CHARGES	180
276311	3/6/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
276311	3/6/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	12141
276312	3/6/2013	PLA20	PLAINFIELD SYMPHONY	12003186	2012 ARTS RE-GRANT PROGRAM	825
276313	3/6/2013	POS14	POSTMASTER	13001804	STAMPS,INMATE USE	2300
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002907	12 YSC 106 YOUTH	13876
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	1287
276314	3/6/2013	PRE25	PREVENTION LINKS INC	12002943	12 YSC 107 YOUTH	16397
276315	3/6/2013	PRE47	PRESTIGE AUTO WASH	12007452	CAR WASH SERVICES	239.37
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	12009765	TONER FOR LASER FACSMILE	222
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13000717	FAX TONER CARTRIDGE	74
276316	3/6/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13000845	FAX TONER CANON FX-7	258
276317	3/6/2013	PRO03	PROCEED INC	12001760	12 ALC 101 DRUG ABUSE GRANT	6302
276317	3/6/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	4260.74
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	3755.44
276317	3/6/2013	PRO03	PROCEED INC	12008859	12 ALC 101 MOD#1 ALCOLHOL	5009
276318	3/6/2013	PRO64	PROFESSIONAL FARRIER SERVICES	13000914	FARRIER	3800
276319	3/6/2013	PSE00	PSE&G	13000496	DELIVERY OF NATURAL GAS	6846.58
276320	3/6/2013	RAB01	ABRAMOWITZ MARC A RABBI	13000819	SERVE AS JEWISH CHAPLIN	550
276320	3/6/2013	RAB01	ABRAMOWITZ MARC A RABBI	13000819	SERVE AS JEWISH CHAPLIN	550
276321	3/6/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	190.39
276322	3/6/2013	RAH02	RAHWAY CITY OF	13001284	ELEVATOR REGISTRATION	184
276323	3/6/2013	RAH24	RAHWAY TRAVEL	13001026	travel for conference	243
276324	3/6/2013	RAL02	V.E.RALPH & SON	13000669	SAFETY SUPPLIES	977
276325	3/6/2013	RAN10	RANDOMWARE	13000843	RANDOM SELECTION SOFTWARE	256
276326	3/6/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	106.92

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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	105
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
276329	3/6/2013	RIC46	RICOH USA, INC.	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 HAULING INC	12003040	PORTABLE TOILETS	808.33
276336	3/6/2013	RUT35	RUTGERS, STATE UNIVERSITY	13000402	HAZARDOUS TREE IDENTIFICATION	490
276337	3/6/2013	SAN50	SANFORD BROWN INSTITUTE	12002267	11 WAD 146 TRAINING	2133.34
276338	3/6/2013	SCA06	SCARINCI EILEEN	13000209	SANE, DECEMBER 2012	20
276339	3/6/2013	SCO08	SCOTCH PLAINS TWNSHP OF	13001289	ELEVATOR REGISTRATION	368
276340	3/6/2013	SCO43	SCOTCH PLAINS FANWOOD HIGH	13000796	REFUND	275
276341	3/6/2013	SES03	SESAC INC.	13000598	LICENSE FEE	3504
276342	3/6/2013	SEV00	SEVELLS AUTO BODY	12007476	TOWING SERVICES	236
276343	3/6/2013	SGS00	SGS TESTCOM INC	12008595	INSPECTION MACHINE FEES	72.54
276344	3/6/2013	SOM10	SOMERSET FEED & GRAIN	13000345	HORSE WORMERS	3462

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276345	3/6/2013	SOM22	SOMERSET PROSTHETICS AND	13001309	PROSTHETIC & ORTHOTIC SERVICES	702.08
276346	3/6/2013	SOM27	SOMERSET COUNTY POLICE ACADE	13001110	COURSE REGISTRATION	500
276347	3/6/2013	SOM33	SOMERSET COUNTY BOARD OF	13000944	CWA ANNUAL DUES 2013	450
276348	3/6/2013	SPE45	SPECIALTY UNDERWRITERS LLC	13000558	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 TEA	13000248	OFFICE SUPPLIES	298.47
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1659.42
276352	3/6/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000797	OFFICE SUPPLIES	36.12
276353	3/6/2013	STA97	STANDARD INSURANCE COMPANY	13001662	Short/Long Term Disability	21748.63
276354	3/6/2013	STO33	STOKES SYLESIA	13000208	SANE, DECEMBER 2012	49.8
276354	3/6/2013	STO33	STOKES SYLESIA	13000208	SANE, DECEMBER 2012	10
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 HOUSE CALL	12009855	Vet Services	700
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12002419	12 ALC 107 ALCOHOL	7480
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12002419	12 ALC 107 ALCOHOL	10353
276360	3/6/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	14181.5
276361	3/6/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
276362	3/6/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	3031
276362	3/6/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	4457
276362	3/6/2013	TRI28	TRINITAS HOSPITAL	12002748	12 YSC 111 JUVENILE	3679
276363	3/6/2013	TRI40	TRI STATE KNIFE	13001267	SHARPENING ZAMBONI BLADES	582
276364	3/6/2013	TUB01	TUBE LITE COMPANY INC	13001286	SIGN SHOP SUPPLIES	150.5
276365	3/6/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	217.32
276366	3/6/2013	UCC14	UC COLLEGE	12004266	11 WDW 211 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	12005027	11 WAD 160 TRAINING	2133.33
276366	3/6/2013	UCC14	UC COLLEGE	12005630	11 WAD 172 TRAINING	2133.33

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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	13879.2
276366	3/6/2013	UCC14	UC COLLEGE	13001738	PROVIDING FUNDS FOR UC COLLEGE	2996.95
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	72.8
276368	3/6/2013	UCV00	UC VO-TECH CENTER	13001525	PROVIDING FUNDS FOR UC VO-TECH	116937.85
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	84.79
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	156.79
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	488.35
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	33.23
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	217.28
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	397.34
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	29.53
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	1548.76
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	99.48
276376	3/6/2013	VER09	VERIZON	13000869	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	85.06

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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	130.17
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	33.33
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
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	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	17071.76
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	215.32
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	3782
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	245.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	49.11
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	32.34
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	59.26
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	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	28.61
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	23.12
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	141.09
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	59.26
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	100.71
276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	29.53

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276376	3/6/2013	VER09	VERIZON	13001243	Telephone Service	1540
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	4190.62
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	130.13
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 HOCKEY	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	1750
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
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	1600
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	6187

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276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	3648
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	576
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	2688
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
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	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	480
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	2800
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1600
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	400
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	214
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	1066
276387	3/6/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	3201
276388	3/6/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	280.94
276389	3/7/2013	RAH04	RAHWAY COMM ACTION ORG	11006838	11 SYP 103 Training	665.55
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	2223.45
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	190
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	12.38
276395	3/13/2013	1ES01	ESMERADO JOHN	13001405	REIMBURSEMENT	216.4
276396	3/13/2013	1FA14	FAELLA ALFRED J	13001922	REIMBURSEMENT	120
276397	3/13/2013	1GA35	GATHERCOLE RITA	12010032	MEAL REIMBURSEMENT	19
276398	3/13/2013	1HE21	HEIM JIM	12007965	REIMBURSEMENT TRAVEL/MEALS	215
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 SECURITY .INC	13000354	I.D.CARDS	248.37
276414	3/13/2013	AGG00	AGGREKO LLC	13000578	RENTAL OF CHILLER	40142.86
276414	3/13/2013	AGG00	AGGREKO LLC	13000654	CHILLER	20230.14
276415	3/13/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	12008420	TRUCK PARTS	169.05
276416	3/13/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13001308	LIQUID OXYGEN	1382.64
276417	3/13/2013	AIR10	AIRGAS USA LLC	12003423	OXYGEN/ACETYLENE TANK EXCHANGE	51
276417	3/13/2013	AIR10	AIRGAS USA LLC	12009533	WELDING OPERATIONS BLANKET	332.12
276418	3/13/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	660.65
276419	3/13/2013	ALL87	ALL SEASONS SELF STORAGE INC	13001054	STORAGE RENTAL FEE	299.95
276420	3/13/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	1480
276421	3/13/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	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 MICHAEL INC	12004502	MAINTENANCE OF FISH TANKS AND	760
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	9149.63
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	9396.91
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000957	FOOD SERVICE	22786.81
276427	3/13/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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	843.58
276429	3/13/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	1523.44
276430	3/13/2013	ATL42	ATLANTIC TACTICAL	13001260	AMMUNITION	9775.35
276431	3/13/2013	AUT14	AUTOZONE NORTHEAST INC	13000431	AUTOMOTIVE BATTERIES	525.01
276431	3/13/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	45.4
276432	3/13/2013	AUT15	AUTO SPA OF WESTFIELD	12007464	CAR WASH SERVICES	240.13
276432	3/13/2013	AUT15	AUTO SPA OF WESTFIELD	13001448	CAR WASH SERVICES	157.37
276432	3/13/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	45
276433	3/13/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	1632.65
276433	3/13/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	84.5
276434	3/13/2013	AVT00	AVTECH INSTITUTE OF TECH	12009797	12 WAD 140 JOB SKILLS	1066.67
276434	3/13/2013	AVT00	AVTECH INSTITUTE OF TECH	12009952	12 WDW 137 JOB SKILLS	1066.67
276435	3/13/2013	BAL11	BALLYS PARK PLACE	13001529	9TH ANNUAL CONTINUING	157.32
276436	3/13/2013	BAR35	BARCLAY BRAND FERDON	13001317	MAINTENANCE CONTRACT	105.88
276437	3/13/2013	BAS02	BASIC AMERICAN METAL PRODUCTS	13000739	BED RAILS FOR "LIBERTY" MODEL	1115
276438	3/13/2013	BEA08	BEACH CAMERA	12009411	CANON POWERSHOT S100	319
276439	3/13/2013	BEL37	BELLA GINA	13001481	REFRESHMENTS/TRAINING	447
276440	3/13/2013	BER18	BERKELEY HEIGHTS TOWNSHIP OF	12005381	CDBg Grant 2012	7600
276441	3/13/2013	BES09	BEST UNIFORM	12009042	UNIFORMS-SHADE TREE BUREAU	4177.7
276442	3/13/2013	BI00	BI INCORPORATED	12009279	ANKLE MOUNTED TRACKING SYSTEM	747.5
276443	3/13/2013	BIC00	BICKEL CLARA	13000698	REFUND	20
276444	3/13/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	9873.67
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	875
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
276445	3/13/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1279

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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 TECHNOLO	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 STORE.CO	13001045	MEGAVAX PRO	360.22
276453	3/13/2013	CAM53	CAMBRIA ANCHOR AUDIO STORE.CO	13001045	MEGAVAX PRO	1131.08
276454	3/13/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	954
276455	3/13/2013	CCM00	CCMS CORPORATION	10005988	ENGINEERING SERVICES	6532
276456	3/13/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001778	COPIER PAPER	21133.64
276456	3/13/2013	CEN81	CENTRAL LEWMAR DIVISION OF	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	2085.25
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
276461	3/13/2013	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	8360
276461	3/13/2013	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	3201.5
276462	3/13/2013	CON67	CONTINENTAL FIRE & SAFETY, INC	13001013	EQUIPMENT FOR BOATS	3895.79
276462	3/13/2013	CON67	CONTINENTAL FIRE & SAFETY, INC	13001013	EQUIPMENT FOR BOATS	149.92
276463	3/13/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
276464	3/13/2013	COR53	CORE MECHANICAL INC.	12006089	AC/REFRIGERATION SYSTEM SERVIC	51
276464	3/13/2013	COR53	CORE MECHANICAL INC.	12006090	A/C REFRIGERATION SYSTEM SERV	144
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	310.25
276466	3/13/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	598.5
276467	3/13/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	8888.16
276468	3/13/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12008952	DEER CARCASS REMOVAL	2925
276468	3/13/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13000916	DEER CARCASS REMOVAL	1040
276469	3/13/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	40.77
276469	3/13/2013	DEL07	DELL COMPUTER CORP	13001094	COMPUTER SUPPLIES	16.16
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002083	2013 January Premiums	48869.7
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002083	2013 January Premiums	57010.7
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002083	2013 January Premiums	8586.98
276470	3/13/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002125	2013 February Premiums	48969.63
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
276471	3/13/2013	DEO01	DEO ELIZABETH	13001254	SANE, JANUARY 2013	10
276471	3/13/2013	DEO01	DEO ELIZABETH	13001254	SANE, JANUARY 2013	249
276472	3/13/2013	DEP06	DEPTCOR	12009530	RESIDENT UNIFORMS	5034
276473	3/13/2013	DER00	DERBY APPLIANCES INC	13000846	WHIRLPOOL REFRIGERATOR	471.63
276473	3/13/2013	DER00	DERBY APPLIANCES INC	13001134	MICROWAVE	139.62
276474	3/13/2013	DIA05	DIANTONIO JUDITH L	13000401	PROFESSIONAL SERVICES	980
276475	3/13/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000039	OCCUPATIONAL THERAPY SUPPLIES	1013.95
276475	3/13/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000231	PHYSICAL THERAPY SUPPLIES	419.72
276476	3/13/2013	DIS17	DISCOVERY BENEFITS	13001626	Feb. 2013 Premiums	3003.45
276477	3/13/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	1424
276477	3/13/2013	DIT04	DITTO COPY SYSTEMS	13001011	printer repairs	961.78
276478	3/13/2013	DOM12	DOMINION VOTING SYSTEMS, INC	12001020	Vote Count Scanners	122500
276478	3/13/2013	DOM12	DOMINION VOTING SYSTEMS, INC	12006722	CARTRIDGE READER FOR WINEDS -	972.35
276479	3/13/2013	EAR01	EARDLY T PETERSEN CO THE	12009826	CHAINSAW	2183.89
276479	3/13/2013	EAR01	EARDLY T PETERSEN CO THE	13001072	SPOOLS OF CHAIN FOR CHAINSAWS	1412
276480	3/13/2013	EAS06	EASTERN AMPUTEE GOLF ASSN	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 COMMERCE	13000983	Reservation	1780
276483	3/13/2013	ELI20	ELIZABETH CITY OF	12007420	MARINE DIESEL FUEL	776.55
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	36118.7
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	33615.7
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
276484	3/13/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	35267.18
276485	3/13/2013	ELI36	ELIZABETH POLICE DEPT	11006617	PROCUREMENT OF POLICE EQUIP	133760.7
276486	3/13/2013	ELI52	ELIZABETH AUTO GLASS CO	12007455	AUTO GLASS AND INSTALLATION	475
276487	3/13/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
276487	3/13/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
276487	3/13/2013	EPL00	EPLUS TECHNOLOGY INC	11007219	Managed Services for Firewall	3087.5
276488	3/13/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	173.21
276489	3/13/2013	FAI00	FAI GON ELECTRIC INC	10004306	PARK AVE IMP FS-7390(103)	7820.85
276489	3/13/2013	FAI00	FAI GON ELECTRIC INC	13001673	PARK AV CORRIDOR CO#1(FINAL)	3568.4
276490	3/13/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	4647.2
276491	3/13/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	81
276491	3/13/2013	FAN05	FANWOOD BORO OF	12005391	CDBG Grant 2012	908.22
276492	3/13/2013	FAR13	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 SUPPLY CO	12002885	RADIATION DETECTORS FIRE/HMAT	260749.06
276495	3/13/2013	FIS04	FISH HOSPITALITY PROG INC	12005462	CDBG Grant 2012	1869
276496	3/13/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
276497	3/13/2013	FOL00	FOLEY INC	12008425	CATERPILLAR PARTS & SERVICE	729.72
276497	3/13/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	400.28
276498	3/13/2013	FOR31	FORESTRY SUPPLIES	13001210	FORESTRY/ARBORIST SUPPLIES	63.36
276499	3/13/2013	FRA49	FRANK AND JOHN	13001076	FRONT END REPAIR AND ALIGNMENT	850.5
276500	3/13/2013	FRO15	FRONTLINE ACADEMY, LLC	13000389	12 WAD 149 JOB SKILLS	490
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 COMM	13000938	REGISTRATION COST	70
276509	3/13/2013	GRE73	GREEN APPLE EQUIPMENT LLC	12007941	REPAIRS TO LAUNDRY MACHINES	358.75
276509	3/13/2013	GRE73	GREEN APPLE EQUIPMENT LLC	12008841	REPAIR DRYER IN LAUNDRY	2832.84
276510	3/13/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13000820	SERVE AS CATHOLIC CHAPIN	1100
276510	3/13/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13000820	SERVE AS CATHOLIC CHAPIN	1100
276511	3/13/2013	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	2928
276511	3/13/2013	HEW05	HEWLETT PACKARD COMPANY	13000932	HP LASERJET PRINTERS	1385.62
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORATION	12001955	TOWING SERVICES	150
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORATION	13001235	TOWING SERVICE	450
276512	3/13/2013	HIG05	HIGHWAY SERVICE CORPORATION	13001708	TOWING SERVICES	475
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	11007471	Hillside Street Improvement	17806.46
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12003195	12 ALL 112 ALCOHOL	10446.98
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276513	3/13/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
276514	3/13/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	4910
276514	3/13/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8574
276514	3/13/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
276515	3/13/2013	HON02	HON COMPANY	13000584	DOUBLE PEDESTAL DESK	467.43
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 SERVICES	13000420	WASTE DISPOSAL SERVICE 1 MONTH	785
276520	3/13/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
276521	3/13/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	12005108	OFF-SITE DATA PROTECTION	694.12
276522	3/13/2013	JAC13	JACOBSON DISTRIBUTING CO	13001380	MICROWAVE	219
276523	3/13/2013	JAN06	JANT PHARMACAL CORPORATION	12009609	MORTUARY SUPPLIES	294.5
276524	3/13/2013	JCE01	J C EHRLICH CO INC	13001528	Exterminating for Nut. Kitchen	240
276525	3/13/2013	JEL01	JELIFFEE WILLIAM	11010204	CORN	400
276526	3/13/2013	JES00	JESCO INC	12009094	JOHN DEERE INDUSTRIAL PARTS	534.04
276527	3/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	13000324	BATTERIES	149.47
276527	3/13/2013	JEW00	JEWEL ELECTRIC SUPPLY	13000953	Batteries AA and AAA	26.89
276528	3/13/2013	JFK02	JFK MEDICAL CENTER	12001805	12 ALC 103 ALCOHOL/DRUG GRANT	2182
276529	3/13/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	158.71
276530	3/13/2013	JUV01	JUVENILE JUSTICE COMMISSION	11007991	REGISTRATION	2100
276531	3/13/2013	KAN12	KANE PATRICIA	13001105	RELIGIOUS SERVICES	99.04
276532	3/13/2013	KEI00	KEISER THELMA L.	13001276	TRIAL: STATE V. JM - 2012	487.5
276533	3/13/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	192.5
276534	3/13/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12006349	BIZHUB COPIERS: COST PER COPY	2945.07
276535	3/13/2013	KYO00	KYOCERA MITA AMERICA	12007205	copier PCR Trailside	99.34
276535	3/13/2013	KYO00	KYOCERA MITA AMERICA	12007635	copier Medical Examiner	76.43
276536	3/13/2013	LAN13	LANGUAGE LINE SERVICES	13001549	INTERPRETATION SERVICES	100.03
276537	3/13/2013	LAV02	LA VOZ	13001059	LEGAL ADS	736.07
276538	3/13/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	500
276539	3/13/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13000468	LEGAL PUBS ACCT# 2040379001	89.89
276539	3/13/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001300	NJ ADMIN CODE TITLE 4A	65.34
276540	3/13/2013	LIF08	LIFESAVERS INC	13000854	CPR CARDS	30
276541	3/13/2013	LIN06	LINCOLN TECH INSTITUTE	12004612	11 WAD 157 TRAINING	1066.66
276542	3/13/2013	LIN13	LINDEN CITY OF	11007497	Linden Home Improvement Prgm	55478
276542	3/13/2013	LIN13	LINDEN CITY OF	12003028	12 ALL 108 ALCOHOL	18764.76
276543	3/13/2013	LIN34	LINDEN INTERFAITH NETWORK	12005456	CDBG Grant 2012	1400

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276544	3/13/2013	LOR01	LORCO PETROLEUM SERVICES	12006253	SPECIALIZED WASTE REMOVAL	225
276545	3/13/2013	LUM03	LUMINOSITY THE SOLUTION	12002843	CUSTOMIZE & IMPLEMENT JAIL PAW	9983.89
276546	3/13/2013	MAC05	MACK CAMERA SERVICE	12006421	MEMORY CARDS	87.5
276546	3/13/2013	MAC05	MACK CAMERA SERVICE	13001084	CHANGES TO INTERVIEW ROOM	400
276546	3/13/2013	MAC05	MACK CAMERA SERVICE	13001249	SAMSUNG 32IN LED 720P	705
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	581.06
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	1440.72
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	137.35
276547	3/13/2013	MAF00	MAFFEY'S SECURITY GROUP	13001394	LOCKSMITH SERVICES: PARTS	119.25
276548	3/13/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	675
276549	3/13/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	2423.19
276550	3/13/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	18455
276551	3/13/2013	MHA01	M-HANCE LTD	13001285	COMPUTER SOFTWARE SUPPORT AND	6429.67
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	12009692	INTERNATIONAL TRUCK PARTS	123.83
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	379.89
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13000463	INTERNATIONAL TRUCK PARTS	1213.81
276552	3/13/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	252.85
276553	3/13/2013	MIL65	MILES TECHNOLOGIES IT SALES	12002403	SOFTWARE SUPPORT	562.98
276554	3/13/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1267.8
276555	3/13/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	194.13
276556	3/13/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13000817	RESPIRATORY THERAPY SERVICES	1140
276557	3/13/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	447.13
276558	3/13/2013	NAT5T	NATL DISTRICT ATTORNEY'S ASSN	13000534	2013 DUES-UNION COUNTY PROS.	1075
276559	3/13/2013	NAT79	NATL FUEL OIL	12007387	ULSH DIESEL	33954.16
276559	3/13/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	7761.86
276560	3/13/2013	NEO01	NEOPOST	12003958	INK 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 AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	20.9
276562	3/13/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	41.8
276562	3/13/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	43.46
276563	3/13/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	18655

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276563	3/13/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
276564	3/13/2013	NEW21	NEW PROVIDENCE BD OF EDUC	13000733	POLLING SITE FOR ELECTION	224.59
276565	3/13/2013	NEW22	NEW PROVIDENCE BORO OF	12003504	12 ALL 114 ALCOHOL	11040.39
276566	3/13/2013	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	13000227	MEMBERSHIP	2000
276567	3/13/2013	NEW76	NEWARK YMCA	13001336	TEMPORARY SHELTER	96
276568	3/13/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
276569	3/13/2013	NJA36	NJ ASSN ELECTION OFFICIALS	13001615	Attend annual convention	2200
276570	3/13/2013	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	13001186	MEMBERSHIP DUES	350
276571	3/13/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12007459	MOTOR VEHICLE FEES	227
276572	3/13/2013	NJF09	NEW JERSEY FRONTIER GUARD	13001271	DONATION	75
276573	3/13/2013	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	13000628	MEMBERSHIP DUES	100
276574	3/13/2013	NJI13	NJICLE-NEW JERSEY INST FOR	13001581	REGISTRATION FOR SEMINARS	280
276575	3/13/2013	NJM00	NJ MOSQUITO CONTROL ASSN	13000710	PESTICIDE RECERTIFICATION	1100
276576	3/13/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	528.6
276577	3/13/2013	NJS38	NJ STATE OF-TREASURER	13001190	WATER ALLOCATION	3880
276578	3/13/2013	NJS66	NJSACRS/HUNTERDON CNTY ROADS	13001230	MEMBERSHIP-NJ ASSOC OF COUNTY	350
276579	3/13/2013	NJS77	NJ STENO	13001493	TRANSCRIPT	1023
276580	3/13/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
276581	3/13/2013	NRA00	NRAAO NORTHEASTERN REGIONAL	13000971	MENBERSHIP DUES	30
276582	3/13/2013	OVE03	OVERLOOK HOSPITAL	13001471	MEDICAL SERVICES	2689.2
276583	3/13/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13000789	Telephone Service	273.84
276584	3/13/2013	PAR04	PARK TROPHIES	13001632	PLAQUES	250
276584	3/13/2013	PAR04	PARK TROPHIES	13001632	PLAQUES	500
276585	3/13/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	13934
276586	3/13/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	180
276586	3/13/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	190
276587	3/13/2013	PER58	PERSECHINO FLORIANA	13000586	PROFESSIONAL SERVICES	7350
276588	3/13/2013	PER72	PERSELAY ASSOCIATES INC	12009088	PROFESSIONAL SERVICES	9250
276589	3/13/2013	PHA01	PHARMA-CARE INC	13000660	PHARMACY CONSULTING SERVICES	6090
276590	3/13/2013	PHI15	PHILLIPPO'S PIZZA	13000640	REFRESHMENT	300
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	54
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	31
276591	3/13/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
276592	3/13/2013	PLA07	PLAINFIELD CITY OF	11007474	Plainfield Roadway Improvement	21097.09
276592	3/13/2013	PLA07	PLAINFIELD CITY OF	12006488	12 ALL 118 PREVENTION	28915.57
276592	3/13/2013	PLA07	PLAINFIELD CITY OF	12008972	PROGRAM INCOME	42404.39
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	2458
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	27449
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	1761
276593	3/13/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	16727
276594	3/13/2013	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	9720.94
276595	3/13/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13001107	JANITORIAL CHEMICALS	2800
276596	3/13/2013	POW20	POWERDMS, INC.	13000934	COMPUTER SOFTWARE SUPPORT	5860.8
276597	3/13/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
276598	3/13/2013	PRE28	PRESS GANEY ASSOC INC	13000801	EHAVIORAL HEALTH IMPATIENT	223.67
276599	3/13/2013	PRE36	PREFERRED PETROLEUM	12007422	FUEL SIGHT MAINTENENCE	205.5
276600	3/13/2013	PRE56	PREFERRED BATTERIES	13001459	Radio Batteries	771.6
276601	3/13/2013	PRO41	PROPET DISTRIBUTORS	13001049	DOGIPOT LITTER PICKUP BAGS	2807.59
276602	3/13/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	168.3
276603	3/13/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	280.99
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001160	TRAIN TICKET	276
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001194	travel	294
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001420	reimbursement for travel	40
276604	3/13/2013	RAH24	RAHWAY TRAVEL	13001805	RESERVATION	286
276605	3/13/2013	REA04	READ AUTO PARTS & EQUIP CO	12008528	BLANKET FOR NAPA AUTO PARTS	67.13
276605	3/13/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	437.67
276606	3/13/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	1333.8
276606	3/13/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	325
276607	3/13/2013	REY06	REYNOLDS PLUMBING & HEATING	13001464	PLUMBING SERVICES - SHELTER	842.59
276608	3/13/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	480.58
276609	3/13/2013	RIC25	RICHARD LUCAS CHEVROLET	12009786	NON WARRANTY REPAIR WORK	250
276609	3/13/2013	RIC25	RICHARD LUCAS CHEVROLET	13001502	NON WARRANTY REPAIR WORK	1249.67
276610	3/13/2013	RIC45	RICOH PRODUCTION PRINT SOL LLC	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	169.2
276611	3/13/2013	RIC46	RICOH USA, INC.	11000992	copier for 2011 & 2012	73.64

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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	175.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
276611	3/13/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
276611	3/13/2013	RIC46	RICOH USA, INC.	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., INC.	12007033	GREENHOUSE/MASTER GARDNERS	7212.8
276613	3/13/2013	RIG02	RIGGINS INC	12007388	GASOLINE	21246.71
276613	3/13/2013	RIG02	RIGGINS INC	13001396	GASOLINE	40051.04
276614	3/13/2013	ROB29	ROBERT WOOD JOHNSON M.C. AT	13000511	MEDICAL SERVICES	577.77
276615	3/13/2013	ROC11	ROCKRETE RECYCLING CORP	12009114	RECYCLING OF WASTE MATERIAL	90
276616	3/13/2013	ROL05	ROLTA INTERNATIONAL INC	13001338	ONPOINT ANNUAL MAINTENANCE	4000
276617	3/13/2013	ROS04	ROSELLE BORO OF	11007476	Roselle Street Construction	66545.44
276617	3/13/2013	ROS04	ROSELLE BORO OF	12003213	12 ALL 117 ALCOHOL	5789.03
276617	3/13/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	4384.62
276617	3/13/2013	ROS04	ROSELLE BORO OF	12005475	CDBG Grant 2012	2655
276617	3/13/2013	ROS04	ROSELLE BORO OF	12005476	CDBG Grant 2012	4821.25
276618	3/13/2013	ROS07	ROSELLE GLASS CO INC	13001245	GLASS WINDOW AND INSTALLATION	1165
276619	3/13/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	451.96
276620	3/13/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	7400
276621	3/13/2013	RUT58	RUTGERS,THE STATE UNIVERSITY	13001209	REGISTRATION	640
276622	3/13/2013	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	2187.5
276622	3/13/2013	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	3360
276622	3/13/2013	SAG00	SAGE ELDERCARE	12002683	12 APC 122 ELDER CARE	4361.5
276623	3/13/2013	SAM13	SAMUELS INC.	13000429	AUTO & LIGHT TRUCK PARTS	71.05
276623	3/13/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	1076.87
276623	3/13/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	798.43
276624	3/13/2013	SAN50	SANFORD BROWN INSTITUTE	13001785	11 WAD 113 RESET JOB SKILLS	1066

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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 OF TRA	12008624	12 WAD 111 JOB SKILLS	800
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12008978	12 WAD 126 JOB SKILLS	800
276631	3/13/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12009144	12 WDW 102 JOB SKILLS	3200
276632	3/13/2013	SNA00	SNAP ON INDUSTRIAL	13001643	SNAP ON BRAND TOOLS	303.37
276633	3/13/2013	SOC13	SOCIETY OF LICENSED NURSING	13001456	MEMBERSHIP DUES: ONE YEAR	175
276634	3/13/2013	SPE44	SPECTROTEL	12004359	DATA SERVICE	477.61
276635	3/13/2013	STA PRO	STAR LEDGER THE	13001234	SUBSCRIPTION	361.4
276636	3/13/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	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 TEA	13000187	OFFCIE SUPPLIES	255.37
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	712.13
276639	3/13/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	979.54
276640	3/13/2013	STA97	STANDARD INSURANCE COMPANY	13002098	2013 February Premiums	21473.2
276641	3/13/2013	STO33	STOKES SYLESIA	13001236	SANE, JANUARY 2013	39.5
276642	3/13/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	13001350	Repair 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 HOUSE CALL	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 CTR	13001345	HCP CARD PROCESSING	80
276651	3/13/2013	TUM00	TUMINO'S TOWING	12006064	TOWING SERVICE	50
276651	3/13/2013	TUM00	TUMINO'S TOWING	13001707	TOWING SERVICES	25
276652	3/13/2013	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	218.85
276653	3/13/2013	UCB00	UC BAR ASSOCIATION	13001303	BAR ASSOCIATION LUNCH MEETING	90
276654	3/13/2013	UCC14	UC COLLEGE	13001544	11 FAMA 125 RESET JOB SKILLS	2133.33
276654	3/13/2013	UCC14	UC COLLEGE	13001547	11 FAMA 124 RESET JOB SKILLS	1549.02
276654	3/13/2013	UCC14	UC COLLEGE	13001548	11 FAMA 127 RESET JOB SKILLS	2133.33
276655	3/13/2013	UCP01	UCPC BEHAVIORAL HEALTHCARE	12001787	12 ALC 108 ALCOHOL/DRUG GRANT	5765
276656	3/13/2013	UCP15	UCPO POLICE ACADEMY	13000505	DRUG SCREENING TEST	90
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	43.25
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	3655.7
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	3345
276657	3/13/2013	UCV00	UC VO-TECH CENTER	13002167	PROVIDING FUNDS FOR UC VO-TECH	14404.6
276658	3/13/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	22.25
276659	3/13/2013	UNI2U	UNIVERSAL UNIFORM SALES CO	13001534	GOLD BADGE	224
276660	3/13/2013	URB02	URBAN LEAGUE OF UNION CO INC	13001786	11 SYP 102 RESET JOB SKILLS	7668.17
276661	3/13/2013	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	4609.28
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICULTUR	12003869	CANADIAN GEESE MANAGEMENT	17129.98
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICULTUR	12005340	CANADIAN GEESE MANAGEMENT	38869
276662	3/13/2013	USD21	U.S. DEPARTMENT OF AGRICULTUR	13000874	CANADIAN GEESE MANAGEMENT	9475.91
276663	3/13/2013	USP07	US POSTACUTE SERVICE SOLUTION	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	106.8
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	622.25
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	33.23
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	971.91

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276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	202.49
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	70.96
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	236.61
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	66.87
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	620.63
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	5469.05
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	273.14
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	127.6
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	100.25
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	9908.84
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	31.53
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	32.81
276667	3/13/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276668	3/13/2013	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	1100
276669	3/13/2013	VRO01	V ROCHE & SON LLC	13000155	BUTCHERING OF DEER	1300
276670	3/13/2013	WBM00	W B MASON	12007604	PRIVACY FILTER	252.73
276670	3/13/2013	WBM00	W B MASON	12009966	STATIONARY	85.06
276670	3/13/2013	WBM00	W B MASON	13000184	OFFICE SUPPLIES	42.47
276670	3/13/2013	WBM00	W B MASON	13000395	FILING/STORAGE TOTE BOX	231.41
276670	3/13/2013	WBM00	W B MASON	13000477	BANKER BOXES /APPOINTMENT BOOK	73.18
276670	3/13/2013	WBM00	W B MASON	13000583	calendars	151.88
276670	3/13/2013	WBM00	W B MASON	13000630	APPOINTMENT BOOKS	91.46
276670	3/13/2013	WBM00	W B MASON	13000947	EXPANDING FILE / PENS	26.77
276671	3/13/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	354.2
276671	3/13/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	2682.2
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 NEWSPAPER	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	96
276679	3/13/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
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.-CRANFORD	12008731	BLANKET: HARDWARE/SM. TOOLS	74.34
276680	3/13/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	1751.85
276681	3/13/2013	XER01	XEROX CORP	13001507	XEROX RENTAL	5258
276682	3/13/2013	XER14	XEROX CORPORATION	10010442	copier prosecutors 3rd fl	1125
276682	3/13/2013	XER14	XEROX CORPORATION	12007111	overages	111
276683	3/13/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	2055.23
276684	3/13/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
276684	3/13/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	14317.8
276684	3/13/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	5429.21
276685	3/13/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13001438	TEMPORARY SHELTER	301.5
276685	3/13/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13001472	TEMPORARY SHELTER	301.5
276686	3/13/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	12005164	MEDICARE & INS. BILLING REIM-	43.09
276686	3/13/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13000233	CONSULTING SERVICES: MEDICARE	2000
276687	3/20/2013	1AL21	ALBERT NORMAN	13001803	PARKING REIMBURSEMENT	12
276688	3/20/2013	1BA88	BARNES SHAWN P	13001589	REIMBURSEMENT: NJ LAWYERS FUND	170
276689	3/20/2013	1CL16	CLEAVER MICHAEL	13001588	REIMBURSEMENT: NJ LAWYERS FUND	199
276690	3/20/2013	1CO38	COSTA RICHARD	13001636	REIMBURSEMENT:2013 NJAFS DUES	25
276691	3/20/2013	1FI03	FIGUEROA NANCY	13000274	EMPLOYEE REIMBURSEMENT	448
276692	3/20/2013	1FI05	FINNE ERIK	13001873	EXTRADITION REIMBURSEMENT	370.46
276693	3/20/2013	1FL13	FLEMING GREGORY J	13001590	REIMBURSEMENT: NJ LAWYERS FUND	199
276694	3/20/2013	1GH02	GHALI MICHELLE JASMINE	13001593	REIMBURSEMENT: NJ LAWYERS FUND	199
276695	3/20/2013	1GI20	GILLON CHARLES	13002131	FAIR HEARING PARKING	348
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 STEPHANIE	13001939	Mileage Reimbursement	27.75
276703	3/20/2013	1LI01	LIEBMAN SARA	13001596	REIMBURSEMENT: NJ LAWYERS FUND	199
276704	3/20/2013	1LU05	LUBOW RAHEL C	13001963	Mileage reimbursement	61.52
276705	3/20/2013	1MA2Z	MATA ESMERALDA	13001961	Mileage reimbursement	80.23
276706	3/20/2013	1MC00	MC CARTHY BERNADETTE	13002057	Mileage reimbursement	58.76
276707	3/20/2013	1MC54	MC MAHON JOSHUA F	13001217	STIPEND/PERSONAL CELL PHONE	150
276708	3/20/2013	1ME32	METU SYLVIE A	13001363	EMPLOYEE REIMBURSEMENT	30
276709	3/20/2013	1MO75	MONTES ELAINE	13001690	Mileage reimbursement	18.08
276709	3/20/2013	1MO75	MONTES ELAINE	13002058	Mileage reimbursment	54.24
276710	3/20/2013	1OM03	O'MALLEY JILL G	13001594	REIMBURSEMENT: NJ LAWYERS FUND	199
276711	3/20/2013	1OW02	OWENS ANNA MARIA	13001962	Mileage reimbursement	32.205
276712	3/20/2013	1PI24	PISEANO MATT	13001424	MEAL MONEY FOR HURRICANE SANDY	28.5
276713	3/20/2013	1PI34	PIERRE-PAUL SABINE	13000330	EMPLOYEE REIMBURSEMENT	3000
276714	3/20/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	97.8
276715	3/20/2013	1SC04	SCHNEIDER DAVID	13001612	REIMBURSEMENT: NJ LAWYERS FUND	199
276716	3/20/2013	1SE17	SEMPER JAMEL K	13001224	STIPEND/PERSONAL CELL PHONE	150
276717	3/20/2013	1SH22	SHEETS MICHAEL C	13001595	REIMBURSEMENT: NJ LAWYERS FUND	199
276718	3/20/2013	1TH09	THOMPSON BETRICE	13001898	Mileage reimbursement	131.645
276719	3/20/2013	1WA14	WARNER DARRYL	13001965	EXTRADITION REIMBURSEMENT	317.51
276720	3/20/2013	1WH15	WHITE MIESHA	13001691	Mileage reimbursement	131.645
276720	3/20/2013	1WH15	WHITE MIESHA	13001960	Mileage reimbursement	101.135
276721	3/20/2013	ACE11	ACE HEALTHCARE TRAINING	12006165	11 WDW 244 TRAINING	3200
276722	3/20/2013	ACM00	ACME AMERICAN REPAIRS INC	13001429	Repair to steamer at Nut. Kit.	480
276722	3/20/2013	ACM00	ACME AMERICAN REPAIRS INC	13001430	Repair to steamtable	1021
276723	3/20/2013	ACU00	ACULABS INC	13001392	LABORATORY SERVICES	4702.29
276724	3/20/2013	AIB00	AIBIO TECH	13001043	LABORATORY DNA TESTING	1200
276725	3/20/2013	ALL13	ALLCARE MEDICAL	13001431	BI-PAP & C-PAP	400
276726	3/20/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	1540
276726	3/20/2013	ALL98	ALL AMERICAN SEWER SERVICE	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 TECHNOLOGIE	10000357	STANFORD PARK DRIVE CONSTRUCT	26828.75
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	9675.9
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	8908.68
276729	3/20/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000957	FOOD SERVICE	22619.3
276730	3/20/2013	ARC00	ARC OF UNION COUNTY	12007613	12 CSB 102 MOD#1 INCREASE FUND	2080
276731	3/20/2013	ASS11	ASSOCIATED AUTO PARTS	13001019	AUTO & LIGHT TRUCK PARTS	1183.67
276731	3/20/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	238.86
276732	3/20/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	219.41
276732	3/20/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	773.82
276733	3/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	507
276733	3/20/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	6870.29
276734	3/20/2013	AVT00	AVTECH INSTITUTE OF TECH	12008431	12 WAD 108 JOB SKILLS	1066.66
276735	3/20/2013	BAG05	BAGEL CHATEAU OF WESTFIELD	13000279	BLANKET PO/REFRESHMENTS	37.45
276736	3/20/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	462.65
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	100
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
276737	3/20/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
276738	3/20/2013	BEL46	BELLA PIZZA	13001801	REFRESHMENT	175
276739	3/20/2013	BES09	BEST UNIFORM	11001538	UNIFORM SERVICES	10553.31
276739	3/20/2013	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	11723.44
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	11005510	ENGINEERING SERVICES	10491.44
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	11005511	ENGINEERING SERVICES	3947.14
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	12000965	ON - CALL ENGINEERING	13910
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	12001927	ENGINEERING SERVICES	1157.5
276740	3/20/2013	BIR00	BIRDSALL SERVICES GROUP	12009285	PROFESSIONAL SERV/LSRP/WE	2347.63
276741	3/20/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1800
276742	3/20/2013	BOT03	BOTACH TACTICAL	13000672	TACTICAL HEADSET	1554
276743	3/20/2013	CAB15	CABLEVISION	13000591	CABLE SERVICES	72.61
276744	3/20/2013	CEN00	CENTENNIAL PRODUCTS INC	13000714	MORTUARY SUPPLIES	733.08
276745	3/20/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001357	COPIER PAPER	6567.62
276745	3/20/2013	CEN81	CENTRAL LEWMAR DIVISION OF	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 UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	1904.1
276753	3/20/2013	COM2B	COMMUNITY ACTION PARTNERSHIP	13001182	MEMBERSHIP DUES	1075
276754	3/20/2013	COU09	COUNTY BUSINESS SYSTEMS INC	13001168	PRINTING SERVICES	6438.1
276755	3/20/2013	CRI08	CRIMESTOPPERS OF UNION CO INC	13001496	2013 MEMBERSHIP RENEWAL	250
276756	3/20/2013	CRO23	CROSS MATCH TECHNOLOGIES, INC.	12008297	SILICONE PAD KIT	140.54
276757	3/20/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12007034	ROAD SWEEPING DISPOSAL SVCS	10414.53
276758	3/20/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13000904	WINEDS LICENSE	26383.81
276759	3/20/2013	DRE08	DREYER'S LUMBER & HARDWARE IN	13001006	BLANKET: HARDWARE SUPPLIES	44.05
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	849.18
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	994.09
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	931.06
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	775.16
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	841.35
276760	3/20/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	12009742	12 CSB 103 MOD#1 INCREASE FUND	775.16
276761	3/20/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	11216.68
276762	3/20/2013	ELI51	ELIZABETH TRUCK CENTER INC	13000873	TRUCK COLLISION REPAIR	9544.23
276763	3/20/2013	ELI77	ELIZABETHTOWN GAS	13001510	NATURAL GAS	21577.64
276763	3/20/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	114015.31
276764	3/20/2013	ELI79	ELIZABETHTOWN GAS	12009136	DELIVERY OF NATURAL GAS	1356.29
276764	3/20/2013	ELI79	ELIZABETHTOWN GAS	13001478	COMMERCIAL NATURAL GAS	16024.94
276765	3/20/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	10176.79
276765	3/20/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
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 INC	13002084	2013 January Premiums	8130.76
276771	3/20/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13002126	2013 February Premiums	8090.05
276772	3/20/2013	FYR00	FYR FYTER SALES AND SERV INC	12005357	FIRE EXTINGUISHER MAINTENANCE	1076.33
276773	3/20/2013	GAR14	GARDEN STATE HIGHWAY	13001283	REFLECTIVE SHEETING	3828.06
276773	3/20/2013	GAR14	GARDEN STATE HIGHWAY	13001304	SIGN POSTS	5397
276773	3/20/2013	GAR14	GARDEN STATE HIGHWAY	13001323	U CHANNEL SIGN POSTS	1625
276774	3/20/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	749.22
276775	3/20/2013	GRA05	GRAINGERS	13000794	OFFICE EQUIPMENT	354.32
276776	3/20/2013	GRA60	GRAINGER	13001198	EYE WASH SALINE CONCENTRATE	425.28
276776	3/20/2013	GRA60	GRAINGER	13001488	WELDING CYLINDER TRUCK	109.99
276777	3/20/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13002146	LUNCH	195
276778	3/20/2013	HAN02	HANFORD PUBLISHING CO	13000214	PUBLICATIONS	199
276779	3/20/2013	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	13001700	MEMBERSHIP DUES: ONE YEAR	17275.95
276780	3/20/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	12006309	11 WAD 194 TRAINING	1066.66
276781	3/20/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	42468.26
276781	3/20/2013	HES03	HESS CORPORATION	13001061	ELECTRICITY SUPPLY (FP)	216295.94
276782	3/20/2013	HH00	H & H WHOLESALE	12007962	MASON SUPPLIES	343.95
276783	3/20/2013	HOM09	HOMEFIRST INC.	12001753	12 SSH 100 HOMELESS RENTAL	1547
276783	3/20/2013	HOM09	HOMEFIRST INC.	12007224	12 CSB 107 MOD#1 HOUSING	172
276784	3/20/2013	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	13000894	GRAPHIC ART SUPPLIES	353.09
276784	3/20/2013	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	13001545	GRAPHIC ART SUPPLIES	333.53
276785	3/20/2013	IAC00	IACP	13001301	MEMBERSHIP ID#1557068	240
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	12006668	HYDRAULIC PARTS	89.8
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	83.91
276786	3/20/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	70
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12006212	11 WAD 187 TRAINING	1066.67
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12006214	11 WDW 245 TRAINING	1066.67
276787	3/20/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12008593	12 wad 109	1066.67
276788	3/20/2013	INS40	INSTITUTE FOR THERAPEUTIC	12007774	12 WAD 103 JOB SKILLS	1066.67
276789	3/20/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13002099	2013 Dental Premiums	33550.87

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276790	3/20/2013	INT52	INTERNALT ASSC FORENSIC NURSE	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	4166.67
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	4166.94
276794	3/20/2013	JOH1D	JOHN DEERE LANDSCAPES	12008908	FERTILIZER	1469
276795	3/20/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	437.77
276796	3/20/2013	KCI00	KCI	13000035	RENTAL OF "VACUUM ASSISTED	6344.46
276796	3/20/2013	KCI00	KCI	13000036	SUPPLIES FOR WOUND VAC	1083.84
276797	3/20/2013	KEN03	KENILWORTH BORO OF	13001146	Kenilworth NEG Temp Employs	2342.42
276798	3/20/2013	KEY13	KEYES POLTORAK MARGARET M	13001515	DESIGN SERVICES-	699.64
276799	3/20/2013	LAV02	LA VOZ	13001764	Ads for 2012 General election	985.8
276800	3/20/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	29338.26
276801	3/20/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	23421.11
276802	3/20/2013	LIV04	LIVINGSTON VITREO RETINAL	13001469	MEDICAL SERVICES	316.54
276803	3/20/2013	LOU00	THE LOUIS BERGER GROUP INC.	11009929	ENGINEERING SERVICES	25731.9
276803	3/20/2013	LOU00	THE LOUIS BERGER GROUP INC.	12001096	ENGINEERING SERVICES ON CALL	8500
276804	3/20/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	2018.27
276805	3/20/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	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	12098.07
276807	3/20/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	10765.7
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 FOCUS INC	12008543	11 WDW 262 JOB SKILLS	3200
276812	3/20/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	1125.96
276813	3/20/2013	MOR56	MORNING STAR COMMUNITY	13001975	MONTHLY RENT	20196
276814	3/20/2013	MRI00	MRI SERVICES	12009091	SMALL ENGINE PARTS	205.9
276814	3/20/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	169.64
276815	3/20/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	266.46
276816	3/20/2013	ATL55	ATLANTIC HEALTH SYSTEMS	12009901	TO PROVIDE PRE EMPLOYMENT	485
276817	3/20/2013	NAT3E	NATURE'S CHOICE CORP	13001325	DERIS REMOVAL STORM SANDY	18924
276818	3/20/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	94.3
276819	3/20/2013	NAT79	NATL FUEL OIL	12009905	DIESEL FUEL-ULTRA LOW	1258.07
276819	3/20/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	26770.27
276819	3/20/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	14222.92
276820	3/20/2013	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 AMERICA	12001170	Bottled Drinking Water	12.19
276822	3/20/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	36.76
276822	3/20/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	12.05
276823	3/20/2013	NEW04	NEW HOPE FOUNDATION	12003218	12 ALC 104 ALCOHOL	7830
276824	3/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	6131.52
276824	3/20/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILTY	1132.38
276825	3/20/2013	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	13001463	MEMBERSHIP DUES	100
276826	3/20/2013	NJD1C	NJDEP DIV OF LAND USE REG	13001535	NJDEP FHA FEE BRIANT PARK POND	1346.71
276826	3/20/2013	NJD1C	NJDEP DIV OF LAND USE REG	13001535	NJDEP FHA FEE BRIANT PARK POND	3353.29
276827	3/20/2013	NJD59	NJ DIV OF MOTOR VEHICLES	12007459	MOTOR VEHICLE FEES	346
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001122	SITE REMED LSRP ANNUAL FEE	2300
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001123	SITE REMED LSRP ANNUAL FEE	2300
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001124	SITE REMED LSRP ANNUAL FEE	2300
276828	3/20/2013	NJD70	NJDEP BUREAU OF REV	13001125	SITE REMED LSRP ANNUAL FEE	2300
276829	3/20/2013	NJH08	NEW JERSEY HEALTH OFFICERS	13000647	2013 MEMBERSHIP DUES	50
276830	3/20/2013	NJM13	NJ MOTOR VEHICLE COMMISSION	13000781	2013 ANNUAL ADMINISTRATIVE FEE	150
276831	3/20/2013	NJS59	NJ STATE ASSN CHIEFS OF POLICE	13001302	MEMBERSHIP DUES	250
276832	3/20/2013	NMS00	NMS LABS	13001366	LABORATORY TESTING	46

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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	45
276837	3/20/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	26
276838	3/20/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24303.81
276838	3/20/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
276839	3/20/2013	POW18	POWER PLACE, INC	13001290	POWER TOOLS	1725.43
276840	3/20/2013	PRE25	PREVENTION LINKS INC	12002086	12 ALC 112 ALCOHOL	38120
276841	3/20/2013	PRE45	PRESSTEK INC.	13000909	GRAPHIC ART SUPPLIES	2201.39
276842	3/20/2013	PRI42	PRINTERS REPAIR PARTS INC	13001265	PRINT SHOP SUPPLIES	210.19
276843	3/20/2013	PRI43	PRICE CLEMENT DR	13001825	BLACK HISTORY MONTH	1000
276844	3/20/2013	PRO03	PROCEED INC	12007223	12 CSB 105 MOD#1 EMPLOYMENT SE	1995.44
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	3084.26
276845	3/20/2013	PUB08	PUBLIC WORKS ASSN OF NJ	13001251	MEMBERSHIP - PUBLIC WORKS	110
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	12008494	HEATING OIL	4467.68
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001446	HEATING OIL	7000
276846	3/20/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	2232.89
276847	3/20/2013	RAD05	RADIO SHACK	13001684	MISC SUPPLIES FOR UC POLICE	289.79
276848	3/20/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1549.6
276848	3/20/2013	RAH24	RAHWAY TRAVEL	13000933	TRAVEL SERVICES/EXTRADITIONS	1073
276849	3/20/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	781.69
276850	3/20/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
276851	3/20/2013	ROC02	ROCHE DIAGNOSTIC CORPORATION	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 COLLEGE	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	3169
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	10329
276858	3/20/2013	SAL06	SALVATION ARMY THE	12008374	12 CSB 109 MOD#1 INCREASE FUND	9216
276859	3/20/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	958.26
276860	3/20/2013	SAN50	SANFORD BROWN INSTITUTE	12000275	11 WAD 126 TRAINING	3200
276861	3/20/2013	SCH06	SCHIFANO CONSTRUCTION CORP	11009915	2009 ROAD RESURFACING ARRA 933	83099
276862	3/20/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	675
276863	3/20/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	700
276864	3/20/2013	SOS00	S O S CORPORATION	13000892	COMPUTER SOFTWARE LIC, MAINT.	75
276865	3/20/2013	SPE45	SPECIALTY UNDERWRITERS LLC	13001462	EQUIPMENT MAINTENANCE	16662
276866	3/20/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	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	346.4
276867	3/20/2013	SPR07	SPRUCE INDUSTRIES	12004114	JANITORIAL SUPPLIES	720
276868	3/20/2013	SSS00	S&S SIGNS & SAFETY EQUIPMENT	12009650	ROAD WORK CREW SIGNS	1800
276869	3/20/2013	STA COB	STAR LEDGER THE	13000193	LEGAL ADS	3038.12
276869	3/20/2013	STA COB	STAR LEDGER THE	13002142	LEGAL ADS	1518.76
276870	3/20/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	75.4
276871	3/20/2013	STA RUN	STAR LEDGER THE	13001816	SUBSCRIPTION: DAILY & SUNDAY	417
276872	3/20/2013	STA13	STAR LEDGER THE	13001899	Legal Ad & Affidavit	180.96
276873	3/20/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1166.28
276874	3/20/2013	STO11	STORR TRACTOR COMPANY	13000470	EQUIPMENT REPAIR PARTS	662.66
276875	3/20/2013	SUM50	SUMMIT EQUIPMENT OUTLET, INC.	12009619	TWO (2) VALBY LOGGING GRAPPLE	8288
276875	3/20/2013	SUM50	SUMMIT EQUIPMENT OUTLET, INC.	12009777	FREIGHT CHARGES - PO 12009619	150
276876	3/20/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	1001.5
276877	3/20/2013	THR01	3M TCM DIV	13001275	REFLECTIVE SHEETING	1762.5
276878	3/20/2013	TM00	T & M ASSOCIATES	12002833	ENGINEERING SERVICES	692.22
276878	3/20/2013	TM00	T & M ASSOCIATES	12002838	ENGINEERING SERVICES	16411.08
276878	3/20/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	24544.62
276878	3/20/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	25473.34
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 CTR	12008154	12 CSB 104 MOD#1 INCREASE FUND	4076
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008154	12 CSB 104 MOD#1 INCREASE FUND	5434
276882	3/20/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	115.9
276883	3/20/2013	UCB00	UC BAR ASSOCIATION	13001765	SEMINAR ON 3/5/13	85
276883	3/20/2013	UCB00	UC BAR ASSOCIATION	13001891	2013 MEMBERSHIP DUES	150
276884	3/20/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	576
276884	3/20/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	384
276884	3/20/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	800
276884	3/20/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	800
276884	3/20/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	639
276884	3/20/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	213
276884	3/20/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	625
276884	3/20/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	750
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	12009950	12 WDW 134 JOB SKLLLS	1066.67
276884	3/20/2013	UCC14	UC COLLEGE	12009951	12 WDW 135 JOB SKILLS	1066.67
276884	3/20/2013	UCC14	UC COLLEGE	13002207	PROVIDING FUNDS FOR UC COLLEGE	7968.75
276884	3/20/2013	UCC14	UC COLLEGE	13002208	PROVIDING FUNDS FOR UC COLLEGE	1057.5
276884	3/20/2013	UCC14	UC COLLEGE	13002209	PROVIDING FUNDS FOR UC COLLEGE	174896.6
276884	3/20/2013	UCC14	UC COLLEGE	13002210	PROVIDING FUNDS FOR UC COLLEGE	79128.82
276884	3/20/2013	UCC14	UC COLLEGE	13002211	PROVIDING FUNDS FOR UC COLLEGE	10920
276884	3/20/2013	UCC14	UC COLLEGE	13002227	PROVIDING FUNDS FOR UC COLLEGE	16595
276885	3/20/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13001780	EDUCATIONAL SERVICES CONTRACT	102504.5
276885	3/20/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13001780	EDUCATIONAL SERVICES CONTRACT	24000
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 SOC	12007868	12 CSB 101 MOD#1 COUNSELING	6665
276891	3/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	6605
276891	3/20/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	14510
276892	3/20/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	475
276893	3/20/2013	USA02	USA MOBILITY WIRELESS INC.	13000743	Monthly Beeper Services	60.48
276894	3/20/2013	USS00	US SECURITY ASSOCIATES	12005133	UNARMED SECURITY PERSONNEL	23995
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	260351.4
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	263880.8
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	11873
276895	3/20/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	336.36
276898	3/20/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	1462.9
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	3786.01
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2.96
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	31.67
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	32.28
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	56.37
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	80.29
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	44.23
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2986.35

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276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	33.23
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	1829.61
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	2.96
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.76
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	279.57
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	535.07
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	29.53
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	482.72
276898	3/20/2013	VER09	VERIZON	13001243	Telephone Service	55.56
276898	3/20/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
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
276899	3/20/2013	VER31	VERITEXT	13001616	TRANSCRIPT	502.2
276900	3/20/2013	VER53	VERIZON BUSINESS	13001244	LONG DISTANCE PHONE SERVICE	37.3
276901	3/20/2013	VER57	VERIZON INTERNET SERVICE	13002015	Internet service	70.04
276902	3/20/2013	VIL03	VILLAGE SUPERMARKET	13000856	FOOD AND SUPPLIES	408.06
276903	3/20/2013	VIV00	VIVA GROUP THE LLC	13000834	TOOLS & SUPPLIES MRO	1309.62
276903	3/20/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	2156.93
276903	3/20/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	995.12
276904	3/20/2013	WAS10	WASTE MANAGEMENT INC	13001426	Garbage removal for Nut. Kit.	270.6
276905	3/20/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	96.67
276906	3/20/2013	WES06	WEST HUDSON INDUSTRIES	12003606	BLANKET PO- PLAQUES AND AWARDS	91
276907	3/20/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	323.85
276908	3/20/2013	WOR07	WORRALL COMMUNITY NEWSPAPER	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	9285.26
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	12885.6
1470	3/21/2013	CLE17	CLEARVIEW DATA SYSTEMS	13000216	SOFTWARE & HARDWARE MAINTENANC	5833.33
1471	3/21/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	2244.79
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 FUND	13001551	INSPECTION & TESTING	200
2076	3/21/2013	AMB08	AMBROSE EDWYNA	11010103	RETURN OF MONEY, SP#043-11	4660
276912	3/21/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13001846	HOME MAKE SERVICES	99995.4
276913	3/21/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12003846	ELIZABETH ONE STOP	207.65
276913	3/21/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002175	FRINGE BENEFITS	1345.52
276915	3/27/2013	1BR69	BRAMNICK BRENT	13001730	REINBURSEMENT: NJ LAWYERS FUND	199
276916	3/27/2013	1BR71	BROPHY LISA	13002059	2013 CLIENT PROTECTION FEE	199
276917	3/27/2013	1BY01	BYRD PATRICIA	13001795	EMPLOYEE REIMBURSEMENT	30
276918	3/27/2013	1DE45	DE VITO, PAUL	13001834	WORK BOOT REIMBURSEMENT (2013)	99.99
276919	3/27/2013	1DE54	DEROSE PETER	13001988	REIMBURSEMENT	105.73
276920	3/27/2013	1EA00	EAGLE SUSAN	13001483	MILEAGE REIMBURSEMENT	37.29
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	355.45
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	133.75
276921	3/27/2013	1GA44	GABRIEL MATTHEW	13001950	REIMBURSEMENT	545
276922	3/27/2013	1GR32	GRIER, SAUNDRA	13001656	EMPLOYEE REIMBURSEMENT	30
276923	3/27/2013	1GU21	GUERRIER LUCE	13001791	EMPLOYEE REIMBURSEMENT	30
276924	3/27/2013	1GW00	GWATHNEY TERRELL	13001687	MEAL REIMBURSEMENT	38
276925	3/27/2013	1HA44	HAYDEN, MARC B	13001731	SHOE REIMBURSEMENT IN	97.49
276926	3/27/2013	1LO33	LOAISIGA MARIA	13001362	EMPLOYEE REIMBURSEMENT	30
276927	3/27/2013	1ME38	MEDILME TACHISE	13000918	EMPLOYEE REIMBURSEMENT	30
276928	3/27/2013	1PE42	PELESKO RICH	13002379	reimbursement	499.95
276929	3/27/2013	1RE25	REGIS-WILSON IRENE	13001658	EMPLOYEE REIMBURSEMENT	30
276930	3/27/2013	1RU22	RUIZ SUSAN (HSS II)	13002308	REIMBURSEMENT	55.61
276931	3/27/2013	1SC08	SCHULTZ MICHAEL	13002155	EXTRADITION REIMBURSEMENT	441.37
276932	3/27/2013	1SE19	SETAL ANGELLA	13001793	EMPLOYEE REIMBURSEMENT	30
276933	3/27/2013	1SW01	SWICK LESTER	13001721	CONFIDENTIAL FUND	8000
276934	3/27/2013	1VE20	VETT JENNIFER	13002040	SHOE REIMBURSEMENT	99.99
276935	3/27/2013	1YA00	YANG LEE JU WU	13001790	EMPLOYEE REIMBURSEMENT	89.99
276935	3/27/2013	1YA00	YANG LEE JU WU	13001790	EMPLOYEE REIMBURSEMENT	19.88

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276936	3/27/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13001308	LIQUID OXYGEN	357.89
276937	3/27/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13002569	RENT EXPENSE FOR THE MONTH	97495.03
276938	3/27/2013	ALG01	ALGARVE RESTAURANT	13000481	REFRESHMENT	277.75
276939	3/27/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2357.55
276940	3/27/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	370
276940	3/27/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	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 SERVICE	13000568	FOOD SERVICES	9029.15
276942	3/27/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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 PRODUCTS	12009671	EVIDENCE SUPPLIES	1062.1
276948	3/27/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2129.03
276949	3/27/2013	ATL53	ATLANTIC DIAG. LABORATORIES	12006993	LABORATORY SERVICES	400
276949	3/27/2013	ATL53	ATLANTIC DIAG. LABORATORIES	13001539	LABORATORY SERVICES	4325
276950	3/27/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	13879.15
276950	3/27/2013	AVA02	AVAYA COMMUNICATIONS	13000905	Telecommunications Equipment	2962.57
276951	3/27/2013	BAR46	BARBARA'S CERAMICALLY YOURS	13001274	CERAMIC PROGRAM	80
276951	3/27/2013	BAR46	BARBARA'S CERAMICALLY YOURS	13001274	CERAMIC PROGRAM	320
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	12009337	LEGAL SERVICES	752.4
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13000720	FOR SPECIALIZED LEGAL SERVICES	13870.78
276952	3/27/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13002153	FOR SPECIALIZED LEGAL SERVCIES	12056.06
276953	3/27/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	356
276953	3/27/2013	BAY02	BAYWAY LUMBER	12001146	ROOFING MATERIALS	53.2
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

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276961	3/27/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	13001914	INTERNET SERVICE	750
276961	3/27/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	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	120
276970	3/27/2013	CLA23	CLASSIC THYME	13000528	COOKING PROGRAM	480
276971	3/27/2013	CLA36	CLARK TOWNSHIP TAX COLLECTOR	13001763	SEWER UTILITY	250
276971	3/27/2013	CLA36	CLARK TOWNSHIP TAX COLLECTOR	13001874	SEWER UTILITY	450
276972	3/27/2013	CLA51	CLAREMONT CONSTRUCTION GROU	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
276974	3/27/2013	COM00	COMCAST	13000076	PROVISION OF CABLEVISION SERV.	3089.97
276974	3/27/2013	COM00	COMCAST	13000146	CABLE SERVICES	44.48
276974	3/27/2013	COM00	COMCAST	13000915	cable service blanket	924.51
276975	3/27/2013	COM74	COMPLETE CARE	12009900	TO PROVIDE MEDICAL TESTING	585
276976	3/27/2013	CON01	CONCORD SINGERS	12003171	2012 ARTS RE-GRANT PROGRAM	450
276977	3/27/2013	CRA42	CRAFT OIL CORPORATION	12004440	HYDRAULIC FLUID	1250.23
276977	3/27/2013	CRA42	CRAFT OIL CORPORATION	12010055	HYDRAULIC FLUID	2499.54
276978	3/27/2013	CUL11	CULINARY DEPOT	12009916	Food Service Equipment	256722.84
276979	3/27/2013	CUM02	CUMMINS POWER SYSTEMS LLC	13001641	WATER PUMP IMPELLAR	198.24
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	12004705	LEGAL SERVICES	373.68
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	10662.5
276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	13002127	LEGAL SERVICES	4851.32

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276980	3/27/2013	DAQ01	ROTH D'AQUANNI, LLC	13002127	LEGAL SERVICES	4225
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	400
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	38798
276981	3/27/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	39451
276982	3/27/2013	DEC07	DECOTIIS, FITZPATRICK, COLE	12008366	LEGAL SERVICES	1151.2
276983	3/27/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	22.99
276983	3/27/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	6.27
276983	3/27/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	24.49
276984	3/27/2013	DIT04	DITTO COPY SYSTEMS	13000844	printer repair	328.26
276985	3/27/2013	DNA00	DNA DIAGNOSTICS CENTER	13001506	PATERNITY TEST	1120
276986	3/27/2013	EIS00	EISENBERG ASSOC INC	13000987	SOFTWARE MAINTENANCE	4900
276987	3/27/2013	ELI07	ELIZ COALITION TO HOUSE THE	13000991	12 SUP 100 HOUSING	633
276987	3/27/2013	ELI07	ELIZ COALITION TO HOUSE THE	13000991	12 SUP 100 HOUSING	6710.74
276988	3/27/2013	EMS02	EMSA SOLAR LLC	12004145	SOLAR PHOTOVOLTAIC SYS RUNNELL	29480
276989	3/27/2013	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	1663.53
276990	3/27/2013	ESI00	ESI EQUIPMENT INC	13001335	SERVICE PARTS	65.94
276991	3/27/2013	ESS01	ESSEX CO COLLEGE	13002675	CHGBK PURSUANT TO CH179 PL1968	2238.5
276992	3/27/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	130.9
276994	3/27/2013	FED16	FEDERAL RESOURCES SUPPLY CO	12002220	PERSONAL RADIATION DETECTORS	219300.51
276995	3/27/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13002440	2013 Delta Flagship Premiums	8216.67
276996	3/27/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
276997	3/27/2013	FUN03	FUNERAL SERVICE OF NJ INC	13000587	PROFESSIONAL SERVICES	2915
276997	3/27/2013	FUN03	FUNERAL SERVICE OF NJ INC	13001491	INDIGENT BURIAL	3100
276997	3/27/2013	FUN03	FUNERAL SERVICE OF NJ INC	13002041	PROFESSIONAL SERVICES	2585
276998	3/27/2013	GAR29	GARWOOD AUTO PARTS CO	13001546	RATCHES	239.96
276999	3/27/2013	GEM06	GEM AMBULANCE LLC	13001192	REFUND OF SPECIAL SERVICE CHAR	87.42
277000	3/27/2013	GEN32	GENESIS ELDERCARE REHAB	13000350	PHYSICAL THERAPY SERVICE	60804.76
277000	3/27/2013	GEN32	GENESIS ELDERCARE REHAB	13000351	OCCUPATIONAL THERAPY SERVICE	39075.26
277000	3/27/2013	GEN32	GENESIS ELDERCARE REHAB	13000353	SPEECH THERAPY SERVICE	17320.46
277001	3/27/2013	GEO17	GEORGE'S AUTO REPAIR	13001447	AUTO BODY COLLISION REPAIR	630.42
277001	3/27/2013	GEO17	GEORGE'S AUTO REPAIR	13002102	Auto Collision Repair	4437.84
277002	3/27/2013	GPA00	GPANJ INC	13002280	GPANJ MEMBERSHIP DUES 2013	90
277003	3/27/2013	GRE73	GREEN APPLE EQUIPMENT LLC	13001578	REPAIR WASHERS & DRYERS	2743.65

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277004	3/27/2013	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	4491.2
277005	3/27/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13001866	CATHOLIC CHAPLIN SERVICE	1100
277006	3/27/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	125.95
277007	3/27/2013	HIL10	HILLSIDE TOWNSHIP OF	13002066	Hillside NEG Temp Employs	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,LLC	13001470	MEDICAL SERVICES	82.74
277011	3/27/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13001291	RETIREE MEDICAL TRUST	1188.25
277013	3/27/2013	HYA00	HYACINTH AIDS FOUNDATION	12004758	12 RYAN 101 MENTAL HEALTH	6120
277014	3/27/2013	ICL00	ICLE	13002136	SEMINAR REGISTRATION	180
277015	3/27/2013	IMM00	IMMACULATE CONCEPTION CHURCH	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
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	1175
277024	3/27/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	65
277025	3/27/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007649	copier tax board	8.13
277025	3/27/2013	KON07	KONICA MINOLTA BUSINESS SOL	12007649	copier tax board	8.13
277026	3/27/2013	LAW18	LAWYERS DIARY AND MANUAL	13001475	LAWYER DIARY MANUAL	92
277027	3/27/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	4850
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	937

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277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	937
277028	3/27/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13000175	SUBSCRIPTION RENEWAL	66
277029	3/27/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	12009407	12 WDW 123 JOB SKILLS	1065.34
277030	3/27/2013	LIN45	LINE SYSTEMS, INC	13002014	Telephone service	237
277031	3/27/2013	MAD08	MADISON PLUMBING SUPPLY	12009824	PLUMBING SUPPLIES	1479.58
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12005734	LOCKSMITH SERVICES	148.37
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	832.32
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13000251	SMALL PURCHASES BLANKET	151.14
277032	3/27/2013	MAF00	MAFFEY'S SECURITY GROUP	13001394	LOCKSMITH SERVICES: PARTS	368.96
277033	3/27/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	4997.93
277034	3/27/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	3652
277034	3/27/2013	MEA02	MEALS ON WHEELS INC	12005384	CDBG Grant 2012	1345.05
277035	3/27/2013	MET22	METLIFE	13002449	EXCLUSIONARY DIS INS	2697.51
277036	3/27/2013	MID06	MIDDLESEX CO COLLEGE	13002676	CHGBK PURSUANT TO CH179 PL1968	1194.6
277037	3/27/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1569
277038	3/27/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13001393	PREVENTATIVE MAINT. MED EQUIP	3744.75
277039	3/27/2013	MOR15	MORRIS CO COLLEGE	13002666	chgbk pursuant to ch179pl1968	15246
277039	3/27/2013	MOR15	MORRIS CO COLLEGE	13002666	chgbk pursuant to ch179pl1968	462
277040	3/27/2013	MOT14	MOTOROLA INC	13001352	Radio Equipment/Software	2917.5
277041	3/27/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13000876	SAFETY ITEMS	1164.74
277042	3/27/2013	MTA00	MTA BRIDGES AND TUNNELS	13001370	E-Z PASS	500
277043	3/27/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13000817	RESPIRATORY THERAPY SERVICES	1140
277044	3/27/2013	MUN13	MUNICIPAL CLERK'S ASSOCIATION	13001985	MEMBERSHIP RENEWAL	60
277044	3/27/2013	MUN13	MUNICIPAL CLERK'S ASSOCIATION	13002049	MEMBERSHIP	30
277045	3/27/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	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 INC	12005489	FLUORESCENT BULD RECYCLING	806.4
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	12005353	12 RYAN 105 MEDICAL SERVICES	18950
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	12005353	12 RYAN 105 MEDICAL SERVICES	26782.7
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	12005353	12 RYAN 105 MEDICAL SERVICES	19605
277049	3/27/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	12005353	12 RYAN 105 MEDICAL SERVICES	23769.44

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277050	3/27/2013	NEL05	NELBUD SERVICES GROUP, INC.	12004546	MAINT& REPAIR FIRE SUPPRESSION	616
277050	3/27/2013	NEL05	NELBUD SERVICES GROUP, INC.	13001553	PUMPING, JETTING DRAINS	917
277051	3/27/2013	NES03	NESTLE WATERS NORTH AMERICA	12002471	BOTTLED WATER/COOLER RENTAL	10.45
277051	3/27/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	436.81
277052	3/27/2013	NET15	NETTA ARCHITECTS, LLC	08009405	PROF SERV/ORISCELLO CORR FAC	1340
277053	3/27/2013	NEW22	NEW PROVIDENCE BORO OF	12005530	CDBG Grant 2012	75
277054	3/27/2013	NIN05	921 ELIZABETH AVENUE LLC	12005082	RENT	18570.1
277054	3/27/2013	NIN05	921 ELIZABETH AVENUE LLC	13002407	RENT	34858.9
277055	3/27/2013	NIN06	19 CHATHAM RD, LLC	13001625	PERMIT REFUND #36495	3368.75
277056	3/27/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13001857	REGISTRATION	675
277057	3/27/2013	NJA85	NJACYSC	13001537	MEMBERSHIP DUES FOR 2013	50
277058	3/27/2013	NJD70	NJDEP BUREAU OF REV	13001121	SITE REMED LSRP ANNUAL FEE	2265.36
277058	3/27/2013	NJD70	NJDEP BUREAU OF REV	13001121	SITE REMED LSRP ANNUAL FEE	34.64
277059	3/27/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	13001097	REGISTRATION FEE	225
277060	3/27/2013	NJR01	NJ RECREATION & PARK ASSN	13001850	registration	720
277061	3/27/2013	NJS91	NJSOPHE	13001653	MEMBERSHIP RENEWAL	110
277062	3/27/2013	NRT02	NRT TITLE AGENCY LLC	13002284	realty transfer fee refund	182.5
277063	3/27/2013	OFF19	OFFICE NEEDS	12006048	OFFICE SUPPLIES	734.33
277063	3/27/2013	OFF19	OFFICE NEEDS	13000247	OFFICE SUPPLIES	16.9
277064	3/27/2013	OFF23	OFFICE SUPPLY HUT	13001170	ADDING MACHINE ROLLS	113.3
277065	3/27/2013	OVE03	OVERLOOK HOSPITAL	13001749	MEDICAL SERVICES	671.05
277066	3/27/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13000500	PAY PHONES IN FACILITY	1000
277066	3/27/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13000789	Telephone Service	273.84
277066	3/27/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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 CORP	12002475	AERIAL OBLIQUE IMAGING	2165
277071	3/27/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	55
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	12005326	CDBG Grant 2012	32110
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	9236.37
277072	3/27/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	8784.26
277073	3/27/2013	PLA61	PLAINFIELD US POSTMASTER	12005109	BUSINESS REPLY MAIL	2000

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277073	3/27/2013	PLA61	PLAINFIELD US POSTMASTER	13002147	METER POSTAGE PLAINFIELD	10000
277074	3/27/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13001107	JANITORIAL CHEMICALS	16340
277075	3/27/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
277076	3/27/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13002451	EXCL DIS INS PREMIUMS	2311.86
277077	3/27/2013	PRO52	PROJECT LIFE SAVER	13000526	PROJECT LIFESAVER SUPPLIES	717.1
277078	3/27/2013	PRO84	PRO-MEDICAL EQUIPMENT SUPP LL	13001501	BARIATRIC BEDS	6250
277079	3/27/2013	PSE00	PSE&G	13001508	ELECTRICITY	22952.1
277079	3/27/2013	PSE00	PSE&G	13001806	ELECTRICITY	93492.67
277080	3/27/2013	PUB02	PUBLIC EMPLOYEES	13002446	PENSION ADJUSTMENT	62.86
277081	3/27/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	324.27
277081	3/27/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	170.18
277082	3/27/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	32195
277083	3/27/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	2827.35
277083	3/27/2013	RAH24	RAHWAY TRAVEL	13001770	AMTRAK	882.61
277084	3/27/2013	RAR08	RARITAN VALLEY COMM COLLEGE	12003199	11 WDW 182 TRAINING	3200
277085	3/27/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	31.05
277086	3/27/2013	REE05	REEVES REED ARBORETUM	13002295	2011 Grant Reimbursement	21307.4
277087	3/27/2013	REP09	REPORTERS TRANSCRIPTION	13001561	MEDICAL TRANSCRIPTION SERVICE	614.92
277088	3/27/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	79.1
277088	3/27/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	73.64
277088	3/27/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277088	3/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	276
277088	3/27/2013	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	175.2
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	401.53
277089	3/27/2013	RIG02	RIGGINS INC	13001396	GASOLINE	38971.82
277090	3/27/2013	RON09	RONLEE REALTY, INC.	13001832	RENT FOR PARKER ROAD ELIZABETH	23458.33
277091	3/27/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	6118.83
277092	3/27/2013	ROS07	ROSELLE GLASS CO INC	13000285	REMOVAL AND DISPOSAL OF GLASS	590
277092	3/27/2013	ROS07	ROSELLE GLASS CO INC	13001246	GLASS WINDOW AND INSTALLATION	795
277093	3/27/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13000333	FORD OEM PARTS	480.38
277093	3/27/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13001843	FORD OEM VAN PARTS	1998.85
277094	3/27/2013	ROY01	ROYAL PRINTING	13002016	PRINTING SERVICES	7825
277095	3/27/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	5250
277096	3/27/2013	RUT57	RUTGERS-NJAES	13001164	REGISTRATION	395
277097	3/27/2013	SAG00	SAGE ELDERCARE	13001518	AD: 1/2 PG IN 2013 CAREGIVER'S	450
277098	3/27/2013	SAM13	SAMUELS INC.	13001078	TRUCK & BUS PARTS	0.48
277098	3/27/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	1139.71
277098	3/27/2013	SAM13	SAMUELS INC.	13001839	TRUCK & BUS PARTS	1105.02
277098	3/27/2013	SAM13	SAMUELS INC.	13001839	TRUCK & BUS PARTS	894.98
277099	3/27/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1827
277100	3/27/2013	SCA06	SCARINCI EILEEN	13001257	SANE, JANUARY 2013	20
277101	3/27/2013	SCH13	SCHMIDT VICTORIA	13001655	SANE, JANUARY 2013	46.8
277101	3/27/2013	SCH13	SCHMIDT VICTORIA	13001655	SANE, JANUARY 2013	10
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 CHATHAMS	13001519	AD IN 2013 ANNUAL REPORT	175
277105	3/27/2013	SEV00	SEVELLS AUTO BODY	13001624	IMPROPER TOWING EXPENSE	75
277106	3/27/2013	SHE79	SHERWIN-WILLIAMS COMPANY	12005712	PAINT AND SUPPLIES	2629.39
277107	3/27/2013	SIM11	SIMPLEX GRINNELL	12009667	FIRE ALARM & SPRINKLER SYSTEM	64449
277108	3/27/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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

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277110	3/27/2013	SPR27	SPRINT PO MANAGEMENT	12007292	WIRELESS SERVICE	7388.99
277111	3/27/2013	STA PRO	STAR LEDGER THE	12008659	BLANKET PURCHASE ORDER	90
277112	3/27/2013	STA95	STATE TOXICOLOGY LABORATORY	12001589	LABORATORY TESTING	90
277113	3/27/2013	STO11	STORR TRACTOR COMPANY	13000882	BED KNIFE GRINDER & SHARPENER	54474
277114	3/27/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
277115	3/27/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
277116	3/27/2013	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	3261.75
277117	3/27/2013	TOT10	TOTAL MEDIA INC	13001802	TAPES	2467.5
277118	3/27/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	11000154	VETERINARY SERVICE	1705
277119	3/27/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	4230
277119	3/27/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	5220
277120	3/27/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
277121	3/27/2013	TRU05	TRUMP TAJ MAHAL	13001851	Lodging	267
277122	3/27/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	177.26
277123	3/27/2013	TWI00	TWIN BORO LUMBER & SUPPLY	11008410	CEILING MATERIAL	440
277123	3/27/2013	TWI00	TWIN BORO LUMBER & SUPPLY	13000857	LUMBER	326.4
277124	3/27/2013	UCB00	UC BAR ASSOCIATION	13001784	2013 UCPO MEMBERSHIP DUES	8400
277125	3/27/2013	UCC09	UNION COUNTY COLLEGE	13001120	REFRESHMENT	1548
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	213
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	426
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	3201
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	3415
277126	3/27/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	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	3040
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	3360
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	375
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	125
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	2000
277126	3/27/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	250
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	400
277126	3/27/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	4800
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	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	12008756	12 WDW 105 JOB SKILLS	1066.67
277126	3/27/2013	UCC14	UC COLLEGE	12008757	12 WDW 106 JOB SKILLS	1066.67
277126	3/27/2013	UCC14	UC COLLEGE	12010035	12 WAD 145 JOB SKILLS	1066.67
277127	3/27/2013	UCM04	UC MUNICIPAL INVESTIGATORS	13001747	2013 DUES PROSECUTOR'S	175
277128	3/27/2013	UCP03	UCPO-POLICE ACAD TRAIN ACCT	13002243	RECRUIT DRUG TESTING	630
277129	3/27/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	361004
277130	3/27/2013	ULT07	ULTIMA VENDING LLC	13000687	REFRESHMENT	204.65
277131	3/27/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	15.41
277131	3/27/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	23.75
277132	3/27/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	6.42
277133	3/27/2013	UNI4A	UNI-SELECT USA	13001967	AUTO & LIGHT TRUCK PARTS	1266.48
277134	3/27/2013	UNI52	UNITRONIX DATA SYSTEMS INC	13001695	SYSTEM MAINTAINCE	75942.29
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12002052	12 SSH 105 HOMELESS	12703
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	375
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	1440
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	375
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	800
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	864
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332

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277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1280
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
277135	3/27/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
277136	3/27/2013	URB07	URBAN WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	7015.67
277137	3/27/2013	USI04	USI AFFINITY	13002450	HPAE NURSES DIS INS	3514.48
277138	3/27/2013	USP04	U S POSTAL SERVICE	13002509	BLANKET FOR POSTAGE	25000
277139	3/27/2013	USP07	US POSTACUTE SERVICE SOLUTION	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	1344
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
277142	3/27/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	10.13
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	91.72
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	10603.52
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	545.68
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	33.23
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	110.32
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	262
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	120.6
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	55.56
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	1155.52
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	29.53

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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	28.61
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	223.04
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	2313.78
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	108.66
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	665.6
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	314.55
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	23.23
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	474.48
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	945.74
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	38.13
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	162.93
277146	3/27/2013	VER09	VERIZON	13001243	Telephone Service	571.57
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
277150	3/27/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	1056.25
277151	3/27/2013	WAS10	WASTE MANAGEMENT INC	13002013	Garbage removal	1476
277152	3/27/2013	WBM00	W B MASON	12008397	OFFICE SUPPLIES	91.61
277152	3/27/2013	WBM00	W B MASON	13000385	UTILI JACS-HD ENVELOPES	1631.85
277152	3/27/2013	WBM00	W B MASON	13000967	OFFICE SUPPLIES	153.48
277152	3/27/2013	WBM00	W B MASON	13001068	LABELS	18.06
277152	3/27/2013	WBM00	W B MASON	13001332	OFFICE SUPPLIES	224.86
277152	3/27/2013	WBM00	W B MASON	13001536	OFFICE SUPPLIES	148.3
277152	3/27/2013	WBM00	W B MASON	13001964	OFFICE SUPPLIES	289.98
277153	3/27/2013	WEL07	WELCO CGI	13001560	PORTABLE OXYGEN & SUPPLIES	2128.24
277153	3/27/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	110.4
277153	3/27/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	73.45
277154	3/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12004933	PLUMBING & HEATING	141

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277154	3/27/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	155.16
277155	3/27/2013	XER04	XEROX CORP	13002324	MANAGED PRINT SERVICES	94571.81
277156	3/27/2013	XTE00	XTEL COMMUNICATION INC	12002536	LONG DISTANCE TELEPHONE SVCS	101.95
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9755
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	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	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	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	10310
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9620
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11004.35
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10745.93
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	11045.85
277157	3/27/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	11383.52
277158	3/27/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001466	TEMPORARY SHELTER	200
277159	3/27/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13002088	TEMPORARY SHELTER	447.5
277160	3/27/2013	YWC00	YWCA OF EASTERN UNION CO	11009384	11 SUP 104 HOUSING	426
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	2597.54
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009050	12 WFNJ 138 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009050	12 WFNJ 138 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009050	12 WFNJ 138 CWEP	960
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	213
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009052	12 WFNJ 141 CWEP	688
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	768
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384

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277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009194	12 WFNJ 139 CWEP	640
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009194	12 WFNJ 139 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009194	12 WFNJ 139 CWEP	320
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009195	12 WFNJ 143 JOB READINESS GA	480
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009195	12 WFNJ 143 JOB READINESS GA	960
277161	3/27/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009195	12 WFNJ 143 JOB READINESS GA	480
1048	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002094	TRANSFER OF FUNDS	41599.88
1247	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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 ACCT	13002104	OVERTIME REIMBURSEMENT	22845
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002365	Broadband service	40.01
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002651	FRINGE BENEFITS	3979
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002651	FRINGE BENEFITS	0.6
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	842.58
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	2444.23
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	4509.53
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	1387.82
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	11759.64
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	1357.76
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	5074.73
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	534.51
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	356.86
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	4657.42
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	2836.95
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	9401.44
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	632.88
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	324.31
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	661.92
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	2282.02
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	713.73

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277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	160.95
277162	3/28/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002652	FRINGE BENEFITS	3684.81
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 DIRECTOR	13001973	REIMBURSEMENT (MEALS)	87
277173	4/3/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13001973	REIMBURSEMENT (MEALS)	102.62
277174	4/3/2013	1HA10	HALUSZCZAK THOMAS JR	13002033	REINBURSEMENT: NJ LAWYERS FUND	199
277175	4/3/2013	1HE36	HEWETTE-GUYTON NATHAN R	13002080	REINBURSEMENT: NJ LAWYERS FUND	399
277176	4/3/2013	1JA15	JAKUBOWSKI DIANE	13001923	MILEAGE REIMBURSEMENT	100
277177	4/3/2013	1JO35	JOVEL NADIA	13002219	MEAL REIMBURSEMENT	9.5
277178	4/3/2013	1MC70	MC CABE JOHN G JR	13001869	EMPLOYEE REIMBURSEMENT - DUES	120
277179	4/3/2013	1ME20	METTLEN SHANON	13002244	MILEAGE REIMBURSEMENT	122.04
277180	4/3/2013	1RE39	REYES JILLIAN	13002017	REINBURSEMENT: NJ LAWYERS FUND	199
277181	4/3/2013	1RO83	ROMAN LILLIAN	12005691	REIMBURSEMENT/TRAVEL	12.79
277181	4/3/2013	1RO83	ROMAN LILLIAN	13002067	MILEAGE REIMBURSEMENT	11.85
277182	4/3/2013	1SA31	SANDFORD MICHAEL	13002183	EMPLOYEE REIMBURSEMENT	125.63
277183	4/3/2013	1SI07	SILVER ALAN	13002156	REINBURSEMENT: NJ LAWYERS FUND	199
277184	4/3/2013	1SL06	SLOANE BRIDGET K	13002220	MEAL REIMBURSEMENT	38
277185	4/3/2013	1SP11	SPAGNOLI MELISSA A	13002079	REINBURSEMENT: NJ LAWYERS FUND	199
277186	4/3/2013	1TA14	TANSEY JAMES	12006633	AT & T WIRELESS	50.71
277187	4/3/2013	1TI05	TIRONE MELISSA ANN	13001617	REIMBURSEMENT: NJ LAWYERS FUND	170
277188	4/3/2013	1UG01	UGOARU ANTHONY	13002566	MILEAGE REIMBURSEMENT	50.85
277189	4/3/2013	1ZI04	ZIMBARDO PETER	13002077	MEAL REIMBURSEMENT	38
277189	4/3/2013	1ZI04	ZIMBARDO PETER	13002077	MEAL REIMBURSEMENT	28.5
277190	4/3/2013	1ZI08	ZITOMER BURTON	13002320	REIMBURSEMENT FOR DUES	199

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277191	4/3/2013	5000	50+ MONTHLY	13000091	AD: 1/4 PAGE	265
277192	4/3/2013	ABC03	ABC RENTAL	12008308	TENT CLEANING	1860
277193	4/3/2013	AHC04	AHCA PUBLICATIONS	13001250	BOOK: "THE LONG TERM CARE	76.9
277194	4/3/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1214.16
277194	4/3/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	328.2
277195	4/3/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13001333	Ambulance Reimbursement	1727.01
277196	4/3/2013	ANJ02	ANJR	13001704	REGISTRATION	65
277197	4/3/2013	APP10	APPROVED FIRE PROT CO INC	13000476	SCBA Equipment	1464.72
277198	4/3/2013	ARC06	ARCOLA BUS SALES CORP	12005046	AUTO PARTS	40.48
277199	4/3/2013	ARJ00	ARJO INC	13001421	RENTAL OF BARIATRIC BED	1265
277200	4/3/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	2669.49
277201	4/3/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	596.69
277202	4/3/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	37.5
277203	4/3/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	3560.76
277203	4/3/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	2893.31
277204	4/3/2013	BAY02	BAYWAY LUMBER	11008820	LUMBER & ASSOCIATED MATERIAL	96
277205	4/3/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277206	4/3/2013	BEL37	BELLA GINA	13001940	CATERING	584
277207	4/3/2013	BLE03	BLEJWAS ASSOCIATES	12003000	AIR FILTERS	862.26
277208	4/3/2013	BOB00	BOB BARKER CO	12009509	SUICIDE SMOCKS AND BLANKETS	696.49
277208	4/3/2013	BOB00	BOB BARKER CO	13000665	SWEATSHIRTS & SWEATPANTS	564.64
277209	4/3/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1850
277209	4/3/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	50
277210	4/3/2013	CAM34	CAMMPS INC.	12009645	LAWN & GROUNDS EQUIPMENT PARTS	142.95
277210	4/3/2013	CAM34	CAMMPS INC.	13000432	LAWN & GROUNDS EQUIPMENT PARTS	122.83
277211	4/3/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	318
277212	4/3/2013	CEI01	CEIDE VILLARD GUY	13002023	PROFESSIONAL SERVICES	289
277213	4/3/2013	CEN02	CENTER FOR HOPE	12005385	CDBG Grant 2012	3000
277214	4/3/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	8707.5
277215	4/3/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13000434	GROUNDS EQUIP. REPAIR PARTS	165.44
277216	4/3/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13000393	RESTOCK FIRST AID	203.85
277217	4/3/2013	CLE06	CLEVELAND TIRE	13001397	BRIDGSTONE TIRES	1164.66
277218	4/3/2013	CNA01	C N A SERVICES	13000186	CARTRIDGES	465.75

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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 UNLIMITED	13002256	STATE MANDATED YOUTH SHELTER	31000
277221	4/3/2013	COM73	COMPREHENSIVE PSYCH SERVICES	13001956	FITNESS FOR DUTY EVALUATION	850
277222	4/3/2013	CON67	CONTINENTAL FIRE & SAFETY, INC	13001311	HARRINGTON ADAPTERS	17387
277223	4/3/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13001379	SCREW / WASHER	50.25
277224	4/3/2013	CRA42	CRAFT OIL CORPORATION	12005832	MOTOR OIL	3761.38
277224	4/3/2013	CRA42	CRAFT OIL CORPORATION	13001638	MOTOR OIL	7436.73
277225	4/3/2013	CRI08	CRIMESTOPPERS OF UNION CO INC	13001808	MEMBERSHIP DUES	1500
277226	4/3/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1096
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	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	479.98
277228	4/3/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	2373.6
277228	4/3/2013	DEL07	DELL COMPUTER CORP	12009134	DELL POWEREDGE T410-NEW!	5997.6
277228	4/3/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	289.16
277229	4/3/2013	DIG13	DIGITECH SERVICES INC	12007630	SOFTWARE EQUIPMENT	175
277230	4/3/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	564
277231	4/3/2013	ELI03	ELITE TRANSCRIPT INC	12009341	COURT REPORTING SERVICE	178.65
277232	4/3/2013	ELI42	ELIZABETH US POSTMASTER	13002699	BRM ANNUAL MAINTANCE FEE	835
277233	4/3/2013	ELI77	ELIZABETHTOWN GAS	12001939	GAS CHARGES FOR PRINCE ST	256.75
277234	4/3/2013	FIT00	FIT-RITE UNIFORM CO	13001919	UNIFORMS	242.99
277235	4/3/2013	FOS06	FOSTER DAVID L DVM	12009856	Dental Services - horses	1685
277235	4/3/2013	FOS06	FOSTER DAVID L DVM	13002166	DENTAL CARE HORSES	4300
277236	4/3/2013	FOS07	FOSTER & FREEMAN USA INC	13000901	FORENSIC LIGHT SOURCE KIT	27394.71
277237	4/3/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	542.33
277238	4/3/2013	GAR30	GARWOOD BORO OF	12005523	CDBG Grant 2012	4855.27
277239	4/3/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13001976	AWARDS LUNCHEON	65

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277240	4/3/2013	HAN06	HANNONS FLOOR COVERING	13001458	CARPET ACCESSORIES	1692.9
277241	4/3/2013	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	13001875	REGISTRATION FEE	650
277242	4/3/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	9745.36
277243	4/3/2013	HEW05	HEWLETT PACKARD COMPANY	13001095	HP PRINTER LASER JET 9050N	2713.54
277243	4/3/2013	HEW05	HEWLETT PACKARD COMPANY	13001918	COMPUTER EQUIPMENT	149.99
277244	4/3/2013	HIL03	HILL-ROM INC	13001818	RENTAL OF SPECIALTY BEDS	310
277245	4/3/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	33.78
277246	4/3/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	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 PSYCHOLOGY	13001606	PSYCHOLOGICAL EVALUATION	1500
277256	4/3/2013	INT1B	INTERSTATE WASTE SERVICES	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	5295
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	1425
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	8820
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	3420
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001743	13 APC 110 ELDER SERVICES	5070
277258	4/3/2013	JFS00	JEWISH FAMILY SERVICE	13001743	13 APC 110 ELDER SERVICES	6810
277259	4/3/2013	JOH36	JOHNSTONE SUPPLY	12008202	HVAC SUPPLIES	551.98
277260	4/3/2013	JWG00	J W GOODLIFFE & SON	12007488	GAS WELDING SUPPLIES	307.63
277261	4/3/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12009934	PSYCHOLOGICAL EVALUATIONS	900
277262	4/3/2013	KCI00	KCI	13000035	RENTAL OF "VACUUM ASSISTED	5525.82
277263	4/3/2013	KEE00	KEEFE SUPPLY COMPANY	13000833	MEN'S SNEAKERS	289.44
277264	4/3/2013	KEN03	KENILWORTH BORO OF	13001146	Kenilworth NEG Temp Employs	1119.54
277265	4/3/2013	KIN16	KINNEY CATHERINE E	12004728	SANE, MAY 2012	3.8
277265	4/3/2013	KIN16	KINNEY CATHERINE E	12004728	SANE, MAY 2012	10
277267	4/3/2013	KOL02	KOLOGI EDWARD J ESQ	12001648	LEGAL SERVICES	50

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277267	4/3/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	335
277267	4/3/2013	KOL02	KOLOGI EDWARD J ESQ	13000984	LEGAL SERVICES	4493.75
277268	4/3/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13000241	BIZHUB COPY COPIERS	995.02
277269	4/3/2013	LAN13	LANGUAGE LINE SERVICES	13001549	INTERPRETATION SERVICES	100
277270	4/3/2013	LAW18	LAWYERS DIARY AND MANUAL	13001413	2013 LAWYERS DIARY AND MANUAL	94
277271	4/3/2013	LIN45	LINE SYSTEMS, INC	13002366	Telephone service for Nut. Kit	235.38
277272	4/3/2013	MAF00	MAFFEY'S SECURITY GROUP	12008108	DURESS SYSTEM SECURITY UPGRADE	4761.3
277272	4/3/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	194.41
277273	4/3/2013	MAR3G	MARANO PAOLO	13001845	TRIAL - 2013	262.5
277274	4/3/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	6442.5
277275	4/3/2013	MCR04	MC ROBERTS SECURITY	13001577	Afterhour onsite labor	1000
277276	4/3/2013	MEA02	MEALS ON WHEELS INC	12005065	12 RYAN 108 MEALS	1892
277277	4/3/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	3233.04
277278	4/3/2013	MIN02	MINGOLO PRECISION PRODUCTS	13001968	SURVEYOR WOOD WEDGES	997.5
277279	4/3/2013	MOR88	MORGANOFF ABRAHAM D. M.D.P.A	13002135	FITNESS FOR DUTY EVALUATION	550
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	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	55.08
277280	4/3/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	128.52
277281	4/3/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	19.22
277281	4/3/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	71.48
277281	4/3/2013	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	10.29
277282	4/3/2013	NEW10	NEW JERSEY MONTHLY	13000069	AD: 1/6 PAGE, HORIZONTAL	1134.75
277284	4/3/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
277285	4/3/2013	NJD70	NJDEP BUREAU OF REV	13001433	SITE REMEDIATION LSRP ANNUAL	900
277286	4/3/2013	NJI08	NJ-IAAO NJ INTERNATIONAL	13001128	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 ASSN	13001888	2013 MEMBERSHIP DUES	150
277289	4/3/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277290	4/3/2013	ORG02	ORGANIZATION FOR RECOVERY INC	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

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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 ASSN	13001807	MMEMBERSHIP DUES	100
277296	4/3/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	27013
277296	4/3/2013	PRO03	PROCEED INC	12004738	12 RYAN 103 CASE MGMT	47799.78
277297	4/3/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	6261.9
277298	4/3/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	214
277299	4/3/2013	RAH02	RAHWAY CITY OF	12005329	CDBG Grant 2012	11798.4
277300	4/3/2013	RAH24	RAHWAY TRAVEL	13001852	CASE RELATED TRAVEL	1629
277300	4/3/2013	RAH24	RAHWAY TRAVEL	13001853	BLANKET PURCHASE ORDER	2570.92
277301	4/3/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	623.95
277302	4/3/2013	RIC01	RICCIARDI BROTHERS	12008910	PAINT AND SUPPLIES	730.8
277303	4/3/2013	RIC45	RICOH PRODUCTION PRINT SOL LLC	13002359	Maintenance on Printers	923.1
277305	4/3/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	1051.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009122	copier blanket Ricoh MP2550	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.	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.	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	73.64
277305	4/3/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	79.1
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

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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	200.29
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	175.2
277305	4/3/2013	RIC46	RICOH USA, INC.	12009168	blanket 907EX copiers	475
277305	4/3/2013	RIC46	RICOH USA, INC.	12009170	New Copier/replacement	118.36
277305	4/3/2013	RIC46	RICOH USA, INC.	13000152	replacement Copier	197.39
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	401.53
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277305	4/3/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
277306	4/3/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	121.66
277306	4/3/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
277307	4/3/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	4384.62
277308	4/3/2013	ROS07	ROSELLE GLASS CO INC	13001485	REMOVE AND INSTALL GLASS UNIT	335
277309	4/3/2013	ROS55	ROSELLE AUTO PARTS LLC	13001842	AUTO & LIGHT PARTS	986.45
277310	4/3/2013	ROS74	ROSS EQUIPMENT,INC	13001943	REFRIGERATOR PARTS	85.86
277311	4/3/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	586.08
277312	4/3/2013	SCA06	SCARINCI EILEEN	13002030	SANE, FEBRUARY 2013	15
277313	4/3/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000106	ADS: 1/4 PG, UNION COUNTY	220
277313	4/3/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000131	HEALTH FAIR EXHIBITOR/SPONSOR	550
277314	4/3/2013	SOC02	SOC OF INVESTIGATORS OF NEWAR	13001811	MMEMBERSHIP DUES	60
277315	4/3/2013	SPR05	SPRINGFIELD TRUCK CENTER	12004828	HD TRUCK REPAIR SERVICES	340.54
277315	4/3/2013	SPR05	SPRINGFIELD TRUCK CENTER	13000335	HD TRUCK REPAIR SERVICES	415.68
277316	4/3/2013	STA PUR	STAR LEDGER THE	13001369	LEGAL ADVERTISEMENTS	303.92
277317	4/3/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1276.32
277318	4/3/2013	STE41	STERICYCLE INC	13000806	MEDICAL WASTE REMOVAL	121.61
277318	4/3/2013	STE41	STERICYCLE INC	13000821	MEDICAL WASTE REMOVAL	72.42
277319	4/3/2013	STO33	STOKES SYLESIA	13002028	SANE, FEBRUARY 2013	10

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277319	4/3/2013	STO33	STOKES SYLESIA	13002028	SANE, FEBRUARY 2013	57.3
277320	4/3/2013	STR20	STRATEGIC MEDIA GROUP	13000537	COMMUNICATION SERVICES	8875
277321	4/3/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	13001727	REPAIR SRVC PARTS	630
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12005363	12 RYAN 109 SUBSTANCE ABUSE	2520
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	14181.5
277322	4/3/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	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	6498.01
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	8553.75
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	38707.8
277326	4/3/2013	UCV00	UC VO-TECH CENTER	13002615	PROVIDING FUNDS FOR UC VO-TECH	11250
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
277330	4/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1278
277331	4/3/2013	USA02	USA MOBILITY WIRELESS INC.	12008040	BLANKET FOR AIRSPACE	109.6
277332	4/3/2013	VER07	VERIZON WIRELESS	13000181	WIRELESS SERVICE-EMS AIRCARDS	6417.39
277332	4/3/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	302.5
277332	4/3/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	4998.94
277333	4/3/2013	VER08	VERIZON WIRELESS	12001032	WIRELESS SERVICE-FIRE	525.37
277333	4/3/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	4206.41
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	130.17
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	261.82
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1540

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	33.23
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	150.33
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	506.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	641.07
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	52.11
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1548.76
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	221.32
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	233.8
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	115.68
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	130.17
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	62.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	17101.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	245.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	63.26
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	107.04
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	58.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	141.09
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	3782
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	441.11
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	91.79
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.34
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.54
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	60.56
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	23.12
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	30.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	33.33
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	93.79
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	28.61
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	32.31
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	109.04
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277335	4/3/2013	VER09	VERIZON	13001243	Telephone Service	100.71
277336	4/3/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000224	WINDOW CLEANING	1050
277336	4/3/2013	VIP01	VIP SPECIAL SERVICES, LLC	13000620	WINDOW CLEANING SERVICE	1200
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	11007865	TOOLS & SUPPLIES - MRO	5570.45
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	11007868	TOOLS & SUPPLIES - MRO	214.63
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	11007869	TOOLS & SUPPLIES - MRO	88.98
277337	4/3/2013	VIV00	VIVA GROUP THE LLC	13001435	FASTENERS AND HARDWARE	155.6
277338	4/3/2013	WAT35	WATER DYNAMICS	13001299	98 - 50 LB. BAGS SOLAR SALT	818.06
277339	4/3/2013	WBM00	W B MASON	12009008	PLANNER/CALENDAR	84.05
277339	4/3/2013	WBM00	W B MASON	13000785	DAY ORGANIZER	31.07
277339	4/3/2013	WBM00	W B MASON	13000887	OFFICE SUPPLIES	781.23
277339	4/3/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	341.58
277339	4/3/2013	WBM00	W B MASON	13000931	stationary supplies	149.11
277339	4/3/2013	WBM00	W B MASON	13001075	STATIONARY FOLDERS	261.48
277339	4/3/2013	WBM00	W B MASON	13001139	WATER COOLER	299
277339	4/3/2013	WBM00	W B MASON	13001225	OFFICE SUPPLIES	141.14
277339	4/3/2013	WBM00	W B MASON	13001228	Office Supplies	112.51
277339	4/3/2013	WBM00	W B MASON	13001229	Office Supplies	51.12
277339	4/3/2013	WBM00	W B MASON	13001263	Ledgers & pens	37.19
277339	4/3/2013	WBM00	W B MASON	13001287	LG FORMAT PAPER/CALCULATOR	182
277339	4/3/2013	WBM00	W B MASON	13001287	LG FORMAT PAPER/CALCULATOR	175.49
277339	4/3/2013	WBM00	W B MASON	13002122	OFFICE SUPPLIES	215.35
277340	4/3/2013	WES62	WESTFIELD LEADER / THE TIMES	13001757	Advertising for 2012 Election	2524
277341	4/3/2013	WIL04	WILFRED MAC DONALD INC	13000438	JACOBSEN PARTS	367.24
277341	4/3/2013	WIL04	WILFRED MAC DONALD INC	13001884	JACOBSEN PARTS	3279.27
277342	4/3/2013	WIN09	WINSORS TRACTOR TRAILER	12005912	11 WDW 240 TRAINING	800
277343	4/3/2013	XER14	XEROX CORPORATION	13000084	COPY MACHINE:WORK CTR 513H1	105

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277344	4/3/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001635	EMERGENCY SHELTER	240
277344	4/3/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002270	EMERGENCY SHELTER	160
277345	4/3/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13002497	TEMPORARY SHELTER	134
277346	4/3/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13002274	TEMPORARY SHELTER	942.5
277347	4/3/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13000233	CONSULTING SERVICES: MEDICARE	2000
277348	4/5/2013	HCE00	H C EQUITIES	13002904	MONTHLY RENT APRIL 2013	237604.52
1248	4/8/2013	GLO21	GLOBAL INDUSTRIES, INC	12007913	OFFICE FURNITURE - CHAIRS	6399.36
1475	4/8/2013	POR04	PORTER LEE CORP	13001915	ANNUAL SUPPORT FEE	11476
1538	4/8/2013	IND23	INDEPENDENT FORENSICS	12006306	RSDI KITS	705
1539	4/8/2013	JHB02	J & H BERGE/THE LABMART	12004583	LABORATORY SUPPLIES	10.35
1539	4/8/2013	JHB02	J & H BERGE/THE LABMART	13001583	LABORATORY SUPPLIES	766.1
1540	4/8/2013	LYN06	LYNN PEAVEY CO	12003230	LABORATORY SUPPLIES	144.3
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	11007007	CALIBRATION SERVICES	288
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12006868	CALIBRATION SERVICES	963
1541	4/8/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	12006868	CALIBRATION SERVICES	51
2079	4/8/2013	COU42	COUNTY OF UNION -UCPO ASSET MT	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 ACCT	13002831	EMPLOYER SHARE DCRP	1765.8
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT ACCT	12003846	ELIZABETH ONE STOP	207.34
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002779	Fringe Charges	28289.41
277351	4/9/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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 CUSTODIAN	13002728	PETTY CASH REIMURSEMENT	412.08
277355	4/10/2013	1HU18	HUGELMEYER RICHARD	13002389	EXTRADITION REIMBURSEMENT	638.73
277356	4/10/2013	1KA22	KAHN JESSICA	13002311	REINBURSEMENT: NJ LAWYERS FUND	199
277357	4/10/2013	1MI43	MIONE SALVATORE	13002315	REFRESHMENT REIMBURSEMENT	25
277358	4/10/2013	1MO65	MOHAMED PATRICIA L	13001659	EMPLOYEE REIMBURSEMENT	30
277359	4/10/2013	1PA24	PATRUSEVICH ARLENE	13002372	Mileage reimbursement	13.56
277360	4/10/2013	1PE53	PEREZ MICHELLE	13002108	REIMBURSEMENT CAR RENTAL/FOOD	487.57
277361	4/10/2013	1RI15	RIVERA ANTONIO	13001513	Mileage Reimbursement	97.18
277362	4/10/2013	1SL06	SLOANE BRIDGET K	13002360	REIMBURSEMENT-	201.96

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277363	4/10/2013	1WH01	WHITE DEBORAH	13002205	REINBURSEMENT: NJ LAWYERS FUND	199
277364	4/10/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13001308	LIQUID OXYGEN	644.89
277365	4/10/2013	ALL95	ALLIANCE TELECOMMUNICATIONS	11009671	CABLING INSTALLATION SERVICES	1567.25
277366	4/10/2013	AND40	ANDERSEN JENNIFER	13001278	INSTRUCTOR	536.25
277367	4/10/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1025
277367	4/10/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1062.5
277368	4/10/2013	APP24	APPLIED LANDSCAPE TECHNOLOGIE	12005741	RIZZUTTO PK TURF & LIGHTS	16025.94
277369	4/10/2013	AQU06	AQUARIUM DESIGN BY MICHAEL INC	13000207	MAINTENANCE OF FISH TANKS: '13	380
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	8502.87
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000957	FOOD SERVICE	22617.51
277370	4/10/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000957	FOOD SERVICE	22916.23
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, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	847
277376	4/10/2013	AVT00	AVTECH INSTITUTE OF TECH	13001543	12 WDW 144 JOB SKILLS	1066.67
277377	4/10/2013	BAG10	BAGELS & BEANS	13000166	REFRESHMENT	232.55
277377	4/10/2013	BAG10	BAGELS & BEANS	13002871	REFRESHMENT	103.45
277378	4/10/2013	BAU07	BAUMANN CHRISTINE	13001329	INSTRUCTOR	907.5
277379	4/10/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277379	4/10/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277380	4/10/2013	BEL46	BELLA PIZZA	13001801	REFRESHMENT	200
277381	4/10/2013	BER18	BERKELEY HEIGHTS TOWNSHIP OF	12005380	CDBG Grant 2012	6600
277382	4/10/2013	BER66	BERNHARDT GRACE	12008096	INSTRUCTOR	60
277383	4/10/2013	BES09	BEST UNIFORM	12009817	EMPLOYEE UNIFORMS/ PARK MAINT	5220.2
277384	4/10/2013	BFI00	BFI	12009199	furniture for 40 parker rd	81381
277385	4/10/2013	BI00	BI INCORPORATED	12009279	ANKLE MOUNTED TRACKING SYSTEM	832
277386	4/10/2013	BM02	B & M CONSULTANTS INC	12008715	12 WAD 122 JOB SKILLS	1066.66
277387	4/10/2013	BOB00	BOB BARKER CO	13001337	HYGEINE ITEMS	714.51
277388	4/10/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	175

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277388	4/10/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	1425
277388	4/10/2013	BOC01	BOCCARDI CORTNEY B	13002622	TRAINING REIMBURSEMENT	1849.32
277389	4/10/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	400
277390	4/10/2013	BOY08	BOYS & GIRLS CLUB OF UC THE	13002774	Payment per Reso 2012-0901	500
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	3250.76
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	8837.63
277391	4/10/2013	BUR47	BURLEW MECHANICAL, LLC	12001035	PLUMBING REPAIR & PARTS	2623.02
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, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	2833.91
277396	4/10/2013	CAR88	CARDIOVASCULAR CARE GROUP TH	13002233	MEDICAL SERVICES	93.06
277397	4/10/2013	CAT08	CATHOLIC CHARITIES OF THE	12004946	12 RYAN 100 PLANNING	17545
277398	4/10/2013	CEN81	CENTRAL LEWMAR DIVISION OF	12009684	BINDING COMBS	266.3
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	47921.83
277401	4/10/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	25025
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 MANAGE	12009914	records storage services	2466.52
277408	4/10/2013	CRA30	CRANFORD HOCKEY CLUB	13001328	INSTRUCTOR	3282.33
277409	4/10/2013	CRI08	CRIMESTOPPERS OF UNION CO INC	13002191	MEMBERSHIP DUES	250
277410	4/10/2013	CRO00	CROKER FIRE SAFETY CORP	13000550	FIRE AND DISASTER DRILLS	249.4

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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 MAINTENANCE	13000663	ELEVATOR MAINTENANCE	2024
277421	4/10/2013	EPL00	EPLUS TECHNOLOGY INC	13001102	TECH EQUIPMENT 40 PARKER RD	7601.08
277422	4/10/2013	ESS22	ESSEX COUNTY POLICE ACADEMY	13002113	REGISTRATION	100
277423	4/10/2013	FAI08	FAITH BRICKS & MORTAR INC	12005316	CDBG Grant 2012	8679.26
277424	4/10/2013	FER36	FERREIRA ISABEL	13001751	REFUND	32.5
277424	4/10/2013	FER36	FERREIRA ISABEL	13001810	REFUND	97.5
277425	4/10/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
277426	4/10/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	1004.85
277427	4/10/2013	GEO17	GEORGE'S AUTO REPAIR	13002102	Auto Collision Repair	291.5
277427	4/10/2013	GEO17	GEORGE'S AUTO REPAIR	13002102	Auto Collision Repair	270.66
277427	4/10/2013	GEO17	GEORGE'S AUTO REPAIR	13002493	AUTO BODY COLLISION REPAIR	1782.91
277428	4/10/2013	GEO21	GEOCENTRAL	13001587	RESALE ITEMS	2219.8
277429	4/10/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	151221.32
277430	4/10/2013	GRA76	GRAHAM VALERIE	12007121	2012 HEART GRANT RECIPIENT	465
277431	4/10/2013	HAN20	HANOVER SUPPLY CO	13001005	BLANKET: PLUMBING SUPPLIES	6.88
277432	4/10/2013	HAR1J	HARRISON FRENCH & ASSOCIATES	13002152	REFUND FOR PERMIT # 38430	800
277433	4/10/2013	HEW05	HEWLETT PACKARD COMPANY	13001620	Hp Printers	5645.74
277434	4/10/2013	HIL03	HILL-ROM INC	13002163	RENTAL OF SPECIALTY BEDS	280
277435	4/10/2013	HON02	HON COMPANY	13001324	MID-BACK PNEU SWIVEL CHAIR	987.84
277436	4/10/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	192.26

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277437	4/10/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13002833	chgbk per chpt 179 pl 1968	7040.13
277437	4/10/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13002833	chgbk per chpt 179 pl 1968	6840.41
277438	4/10/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	13001990	CHARGES FOR HOUSING OF INMATES	136440
277439	4/10/2013	IAC04	IACREOT	13002655	JOURNAL AD	300
277440	4/10/2013	IAC10	IACREOT	13002859	IACREOT REGISTRATION FEE	25
277441	4/10/2013	INT88	INTERVENTION STRATEGIES	12009899	TO PROVIDE EMPLOYEE ASSISTANCE	4760
277442	4/10/2013	INT97	INTER ACT PUBLIC SAFETY	13001723	MAINTENANCE	2309.4
277443	4/10/2013	IRO00	IRON MOUNTAIN	13000643	STORAGE & RETRIEVAL SERVICE	795.36
277444	4/10/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13002226	OFF-SITE DATA PROTECTION	1485.76
277445	4/10/2013	JCE01	J C EHRLICH CO INC	13002367	Exterminating service	168
277446	4/10/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001070	ELECTRICAL SUPPLIES	1937.7
277447	4/10/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	1300
277447	4/10/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	275
277448	4/10/2013	KEI00	KEISER THELMA L.	13002026	SANE, FEBRUARY 2013	370.4
277448	4/10/2013	KEI00	KEISER THELMA L.	13002026	SANE, FEBRUARY 2013	10
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 SOLUTIONS	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001586	copier blanket	640
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	110.95
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	114.53
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	110.95
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001608	copier blanket	162
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
277454	4/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	438.45
277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	198.68

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277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	99.34
277455	4/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43
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(LEIU)	13001722	MEMBERSHIP DUES ROBERT MASON	595
277460	4/10/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001787	LEGAL PUBS ACCT# 161PMV	5290
277461	4/10/2013	LOR01	LORCO PETROLEUM SERVICES	12000293	MOTOR OIL & FILTER RECYCLING	50
277461	4/10/2013	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	40
277462	4/10/2013	MAC35	MACDERMANT LYNDA	13002027	SANE, FEBRUARY 2013	10
277462	4/10/2013	MAC35	MACDERMANT LYNDA	13002027	SANE, FEBRUARY 2013	326.5
277463	4/10/2013	MAD08	MADISON PLUMBING SUPPLY	13001266	PLUMBING SUPPLIES	2497.29
277464	4/10/2013	MAN33	MANNER SHARON	13000731	YOGA INSTRUCTOR	100
277464	4/10/2013	MAN33	MANNER SHARON	13000731	YOGA INSTRUCTOR	400
277465	4/10/2013	MAV01	MAVERICK BUILDING SERVICES INC	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
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 COMPA	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 AGING	13002354	Registration	180
277475	4/10/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	62.8
277476	4/10/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	4177.96
277477	4/10/2013	NES03	NESTLE WATERS NORTH AMERICA	13001154	BLANKET-WATER DELIVERY SERVICE	14.63

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277478	4/10/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
277478	4/10/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	6018.83
277479	4/10/2013	NEW76	NEWARK YMCA	13002265	EMERGENCY SHELTER	608
277479	4/10/2013	NEW76	NEWARK YMCA	13002273	TEMPORARY SHELTER	480
277480	4/10/2013	NEX08	NEXTEL COMMUNICATIONS	13000982	CELLULAR SERVICES	2.46
277481	4/10/2013	NFP00	NFPA FULFILLMENT CENTER	13001741	MEMBERSHIP DUES: ONE YEAR	165
277482	4/10/2013	NJF01	NJ FIRE EQUIPMENT CO	13001920	HARRINGTON ADDAPTERS	3270
277483	4/10/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	528.6
277484	4/10/2013	NJS54	NJ SUPREME COURT	13001877	FILING FEE	30
277485	4/10/2013	NJS77	NJ STENO	13002387	TRANSCRIPT	277.5
277486	4/10/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277487	4/10/2013	OFF23	OFFICE SUPPLY HUT	13002409	OFFICE SUPPLIES-	1579
277488	4/10/2013	PAR58	PARTNERS HEALTHCARE LLC	13001339	PHARMACY SERVICES	461.74
277488	4/10/2013	PAR58	PARTNERS HEALTHCARE LLC	13001665	PHARMACEUTICAL SERVICES	60059.91
277489	4/10/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	16077
277490	4/10/2013	PAT38	PATTERSON MEDICAL	13000056	PHYSICAL THERAPY SUPPLIES	260.96
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	250.47
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	497.33
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	435.05
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 SYSTEM	13001946	FAX TONER CARTRIDGES	222
277495	4/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13002132	TONER CARTRIDGES	148
277496	4/10/2013	RAB01	ABRAMOWITZ MARC A RABBI	13001867	JEWISH CHAPLIN SERVICE	550
277497	4/10/2013	RAH10	RAHWAY HOUSING AUTHORITY	13002573	RENTAL AND LEASE OF PROPERTY	120

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277498	4/10/2013	RAR09	RARITAN VALLEY COMM COLLEGE	13002674	CHGBK PURSUANT CH 179 PL1968	237.45
277498	4/10/2013	RAR09	RARITAN VALLEY COMM COLLEGE	13002674	CHGBK PURSUANT CH 179 PL1968	2057.9
277499	4/10/2013	REA04	READ AUTO PARTS & EQUIP CO	13000467	AUTO & LIGHT TRUCK PARTS	276.16
277499	4/10/2013	REA04	READ AUTO PARTS & EQUIP CO	13002073	AUTO & LIGHT TRUCK PARTS	1364.04
277500	4/10/2013	RIC46	RICOH USA, INC.	12009123	copier blanket	441.84
277500	4/10/2013	RIC46	RICOH USA, INC.	12009165	copier blanket MP5000	169.2
277500	4/10/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	276
277500	4/10/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	1732.5
277501	4/10/2013	ROS10	ROSELLE PARK BORO OF	13000956	POLLING SITE RENTAL GE ELEC 12	414
277502	4/10/2013	ROS55	ROSELLE AUTO PARTS LLC	13002048	AUTO & LIGHT PARTS	150.72
277503	4/10/2013	ROT08	ROTONDO'S	13001930	BLANKET FOR CATERING	525
277504	4/10/2013	RUS03	RUSSELL REID-WASTE HAULING INC	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 &ASSOCIAT	13002334	TRANSCRIPT	774.35
277508	4/10/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	425
277509	4/10/2013	SHE20	SHERIFF'S ASSN OF NJ	13002370	2013 MEMBERSHIP DUES	1900
277510	4/10/2013	SHO01	SHOP RITE SUPERMARKETS	13000348	BLANKET FOR REFRESHMENTS	106.71
277511	4/10/2013	SIM11	SIMPLEX GRINNELL	12000200	UNFORESEEN REPAIRS: FIRE ALARM	793
277511	4/10/2013	SIM11	SIMPLEX GRINNELL	13000799	FIRE ALARM/SPRINKLER SYSTEM	3836
277511	4/10/2013	SIM11	SIMPLEX GRINNELL	13002232	FIRE&SMOKE DECTECTION & WATER	15178.33
277512	4/10/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	950
277513	4/10/2013	SPR07	SPRUCE INDUSTRIES	13001117	SHAMPOO MACHINES	13785
277514	4/10/2013	STA COB	STAR LEDGER THE	13002142	LEGAL ADS	4481.24
277514	4/10/2013	STA COB	STAR LEDGER THE	13002869	LEGAL ADS	1914.24
277515	4/10/2013	STA RUN	STAR LEDGER THE	13000515	ADS: FIRST QUARTER OF 2013	2248.92
277516	4/10/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	105613.37
277516	4/10/2013	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	15680
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	288.48
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	104.09
277517	4/10/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	1329.19

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277518	4/10/2013	STE41	STERICYCLE INC	13000806	MEDICAL WASTE REMOVAL	121.51
277518	4/10/2013	STE41	STERICYCLE INC	13000821	MEDICAL WASTE REMOVAL	27.58
277518	4/10/2013	STE41	STERICYCLE INC	13002045	MEDICAL WASTE REMOVAL	41.97
277519	4/10/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	5263
277519	4/10/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	256
277520	4/10/2013	THO33	THOMSON REUTERS	13000510	SUBSCRIPTION-NJ STATUTE	237
277520	4/10/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	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	125
277523	4/10/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1280
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
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	1875
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	5600
277523	4/10/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	800
277523	4/10/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	1200
277523	4/10/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	768
277523	4/10/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	1248
277524	4/10/2013	UCP17	UNION CO POLICE CHIEFS ASSN	13002190	MEMBERSHIP DUES	350
277525	4/10/2013	UMD04	UMDNJ	13002042	MORTUARY SERVICES	4785
277526	4/10/2013	UNI1Q	UNITED PARCEL SERVICE	12001092	OVERNIGHT DELIVERY SERVICES	13.02
277526	4/10/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	22.12

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277527	4/10/2013	UNI23	UNION TOWNSHIP OF	13001495	TRAFFIC CTRL MONITORING SYSTEM	52200
277528	4/10/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1248
277529	4/10/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	12005576	TRANSPORTATION SERVICES	10439.1
277530	4/10/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
277530	4/10/2013	VER07	VERIZON WIRELESS	13000813	Cellular Phone Service	97.6
277531	4/10/2013	VER08	VERIZON WIRELESS	13002056	WIRELESS SERVICE	6592.37
277532	4/10/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	450.02
277532	4/10/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
277532	4/10/2013	VER09	VERIZON	13000945	LOCAL TELEPHONE SERVICE	2227.71
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	285.25
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	518.98
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	622.38
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	222.85
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	680.63
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	78.46
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	58.56
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	108.88
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	30.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	1062.58
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	245.15
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	13001243	Telephone Service	70.17
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	19491.46
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	61.74
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277532	4/10/2013	VER09	VERIZON	13001243	Telephone Service	29.53
277532	4/10/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	1145.81
277532	4/10/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
277533	4/10/2013	VER31	VERITEXT	13002105	TRANSCRIPT	194.6
277533	4/10/2013	VER31	VERITEXT	13002333	TRANSCRIPTS	1204.55
277534	4/10/2013	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	200
277535	4/10/2013	VIV00	VIVA GROUP THE LLC	11007867	TOOLS & SUPPLIES - MRO	3380.77

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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	15.97
277535	4/10/2013	VIV00	VIVA GROUP THE LLC	11007870	TOOLS & SUPPLIES MRO	304.61
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
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	1188.25
277538	4/10/2013	WEB12	WEBER DOWD LAW	12008364	LEGAL SERVICES	625.66
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

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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	640
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	1280
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	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	12008191	12 WFNJ 114 AWEP	200
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
277541	4/10/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	426
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	427
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	12003838	BLANKET: HVAC SUPPLIES	16.84
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008732	BLANKET: HVAC SUPPLIES	447.67
277542	4/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008733	BLANKET: ELECTRICAL SUPPLIES	29.45
277543	4/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
277543	4/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
277543	4/10/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
277543	4/10/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	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 AREA	13002140	EMERGENCY SHELTER	160

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277544	4/10/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002269	EMERGENCY SHELTER	360
1112	4/11/2013	GAL11	GALVES AUTO PRICE LIST INC	13002339	SUBSCRIPTION	275
1113	4/11/2013	MOD14	MODERN OFFICE SYSTEMS LLC	11009445	SPACESAVER MOBILE SYSTEM	86521.4
1387	4/11/2013	BAR53	BARRON'S EDUCATIONAL SERIES	13002427	EDUCATIONAL MATERIAL	256.23
1476	4/11/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	12562.69
1477	4/11/2013	GLO21	GLOBAL INDUSTRIES, INC	12005074	OFFICE FURNITURE	12303.06
1478	4/11/2013	IDE11	IDENTICARD SYSTEMS	13000211	IDENTIFICATION TRACKING SYSTEM	2.91
1478	4/11/2013	IDE11	IDENTICARD SYSTEMS	13002319	IDENTIFICATION CARDS	177.84
1479	4/11/2013	MOD14	MODERN OFFICE SYSTEMS LLC	12005097	STORAGE/SHELVING UNITS	6196.13
1480	4/11/2013	ONE20	103 AUTO SALES INC	13002741	1 AUTO	2000
1542	4/11/2013	CAY00	CAYMAN CHEMICAL CO INC	12008327	LABORATORY DRUGS	57
1542	4/11/2013	CAY00	CAYMAN CHEMICAL CO INC	13002204	LABORATORY DRUGS	95
1543	4/11/2013	INT69	INTERNATL CRYSTAL LABORATORIE	13002371	LABORATORY EQUIPMENT	923
1544	4/11/2013	SER01	SEROLOGICAL RESEARCH INST	13002252	LABORATORY SUPPLIES	343.34
1545	4/11/2013	USP05	US PHARMACOPEIAL CONVENTION	12010049	LABORATORY DRUGS	308
1545	4/11/2013	USP05	US PHARMACOPEIAL CONVENTION	13001955	DRUGS LABORATORY	1149
2081	4/11/2013	DAG02	DAGOSTO ANTHONY	13002239	RETURN OF MONEY, SP#531-12	310
2082	4/11/2013	SAM21	SAMPSON GREGORY	13002235	RETURN OF MONEY, SP#368-12	134
277545	4/11/2013	USP04	U S POSTAL SERVICE	13003067	BLANKET FOR POSTAGE	25000
277546	4/17/2013	1AM05	AMERICK, ROBERT	13002106	WORK BOOTS REIMBURSEMENT AS	100
277547	4/17/2013	1BR68	BRENNAN MICHAEL	13002767	REIMBURSEMENT	89.02
277548	4/17/2013	1CA91	CARPENTER ZACHARY (HSS1)	13002620	MILEAGE REIMBURSEMENT	394.44
277549	4/17/2013	1CO1S	CONNELLY KEN	13002505	MILEAGE REIMBURSEMENT	45.2
277550	4/17/2013	1DE08	DECTER JOAN	13002133	MILEAGE REIMBURSEMENT	176.85
277551	4/17/2013	1GL02	GLEASON SUSAN J	13002251	REINBURSEMENT: NJ LAWYERS FUND	199
277552	4/17/2013	1GO28	GONZALEZ SONIA	13002309	MILEAGE REIMBURSEMENT	494.53
277553	4/17/2013	1GO45	GOMEZ TONYA	13002791	REIMBURSEMENT	185.1
277554	4/17/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13001928	MEAL ALLOWANCES FOR MEETINGS	65.31
277554	4/17/2013	1GR40	GRAZIANO JOSEPH A DIRECTOR	13002773	REIMBURSEMENT	66.94
277555	4/17/2013	1HE33	HENDERSON JANET D	13001794	EMPLOYEE REIMBURSEMENT	30
277556	4/17/2013	1HO46	HOWLETT CRAIG	13002731	REIMBURSEMENT	145
277556	4/17/2013	1HO46	HOWLETT CRAIG	13002731	REIMBURSEMENT	49.12
277557	4/17/2013	1JO20	JONES REGINA	13002162	EMPLOYEE REIMBURSEMENT	30

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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	96
277561	4/17/2013	1LO26	LOPEZ JANET	13002730	REIMBURSEMENT	91.89
277562	4/17/2013	1MA03	MACGIBENY ROBERT R	13002268	MILEAGE REIMBURSEMENT	114.14
277563	4/17/2013	1MA95	MATHAN MATT	13002279	REIMBURSEMENT	168.72
277564	4/17/2013	1MA99	MAURICE MARIE	13000553	EMPLOYEE REIMBURSEMENT	30
277565	4/17/2013	1NK01	NKELLEFACK MAX	13001360	EMPLOYEE REIMBURSEMENT	30
277566	4/17/2013	1PI31	PISINO CYNTHIA (HSS II)	13002267	MILEAGE REIMBURSEMENT	35.25
277567	4/17/2013	1RA16	RASTELLI DEBORAH	13002929	reimbursement	100
277568	4/17/2013	1RO43	ROSENTHAL ROBERT	13002206	REINBURSEMENT: NJ LAWYERS FUND	199
277569	4/17/2013	1RO49	ROMANKOW THEODORE J	12006839	BLANKET PURCHASE ORDER	100.01
277570	4/17/2013	1SP14	SPENCE MARIE	13001361	EMPLOYEE REIMBURSEMENT	30
277571	4/17/2013	1ZU02	ZUBER RONALD	13002898	PETTY CASH REIMBURSEMENT	274.16
277572	4/17/2013	ACC16	ACCURINT - ACCOUNT #1335805	13002521	SEARCHES/REPORTS	1748.5
277573	4/17/2013	ACM03	A C MOORE CRAFT STORE	13000701	CRAFT ITEMS	38.16
277574	4/17/2013	ACT09	ACTIVITIES DIRECTORS QUARTERLY	13000524	SUBSCRIPTION RENEWAL: ONE YEAR	119
277575	4/17/2013	ACU00	ACULABS INC	13001392	LABORATORY SERVICES	2797.71
277575	4/17/2013	ACU00	ACULABS INC	13002404	LABORATORY SERVICES	1442.16
277576	4/17/2013	AHO01	AHOLD FINANCIAL SERVICE	13000294	GROCERIES/SUPPLIES	33.9
277577	4/17/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	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	24.8
277580	4/17/2013	ALI04	ALI JUDI	12008887	SANE, SEPTEMBER 2012	10
277580	4/17/2013	ALI04	ALI JUDI	12009367	SANE, NOVEMBER 2012	48.2
277580	4/17/2013	ALI04	ALI JUDI	12009367	SANE, NOVEMBER 2012	10
277580	4/17/2013	ALI04	ALI JUDI	13000234	SANE, DECEMBER 2012	10
277580	4/17/2013	ALI04	ALI JUDI	13000234	SANE, DECEMBER 2012	104.3
277580	4/17/2013	ALI04	ALI JUDI	13001252	SANE, JANUARY 2013	10
277580	4/17/2013	ALI04	ALI JUDI	13001252	SANE, JANUARY 2013	77
277580	4/17/2013	ALI04	ALI JUDI	13002032	SANE, FEBRUARY 2013	22

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277581	4/17/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	370
277582	4/17/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000957	FOOD SERVICE	22513.78
277582	4/17/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13002710	FOOD SERVICES	24766.76
277583	4/17/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	63.92
277583	4/17/2013	ASS11	ASSOCIATED AUTO PARTS	13002876	AUTO & LIGHT TRUCK PARTS	2505.83
277584	4/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2140.65
277584	4/17/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	379.15
277585	4/17/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	529.13
277586	4/17/2013	AUT15	AUTO SPA OF WESTFIELD	13001448	CAR WASH SERVICES	315
277587	4/17/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13002153	FOR SPECIALIZED LEGAL SERVCIES	19021.4
277588	4/17/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	120.88
277589	4/17/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277589	4/17/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
277590	4/17/2013	BFI00	BFI	12009197	furniture for 40 parker rd	36622.5
277591	4/17/2013	BIG03	BIG STASH'S	13001812	REFRESHMENTS/FOOD FOR	166.9
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
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	660
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	12008159	12 WFNJ 124 CWEP	160
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	960
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1000
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	1600
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1495
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008557	12 WAD 113 JOB SKILLS	800
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008714	12 FAMA 102 JOB SKILLS	706
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12008830	12 famt 107 job skills	162.39
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12009800	12 WDW 131 JOB SKILLS	706
277592	4/17/2013	BM02	B & M CONSULTANTS INC	12009953	12 WDW 138 JOB SKILLS	800

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277592	4/17/2013	BM02	B & M CONSULTANTS INC	13002662	11 WAD 169 RESET JOB SKILLS	800
277593	4/17/2013	BOC01	BOCCARDI CORTNEY B	12007066	DNA CONSULTANT SERVICES	787.5
277593	4/17/2013	BOC01	BOCCARDI CORTNEY B	13001132	DNA CONSULTANT SERVICES	975
277594	4/17/2013	BRA33	BRAND NEW DAY INC	13002130	12/WIA Youth/001	4250
277595	4/17/2013	CAB15	CABLEVISION	13000591	CABLE SERVICES	97.95
277596	4/17/2013	CAL32	CALIFORNIA DEPART OF JUSTICE	13002601	REGISTRATION	900
277597	4/17/2013	CAP07	CAPORALE ELISA KESSLER	13002470	BASKETRY WORKSHOP LEADER	64.13
277597	4/17/2013	CAP07	CAPORALE ELISA KESSLER	13002470	BASKETRY WORKSHOP LEADER	400
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 PROGRA	09009320	08 SPC 103 RENTAL ASST.	9699.84
277603	4/17/2013	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
277604	4/17/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	785.74
277605	4/17/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
277606	4/17/2013	COO31	COOPER EVAN	13002558	LARGE INSTRUMENT CRITIQUER	185
277607	4/17/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	10280.71
277608	4/17/2013	CRA12	CRANFORD TOWNSHIP OF	12005388	CDBG Grant 2012	518.5
277609	4/17/2013	CRO20	CROMPCO CORPORATION	13001599	VAPOR RECOVERY TESTING	4342.5
277610	4/17/2013	CUM02	CUMMINS POWER SYSTEMS LLC	13002536	CUMMINGS GENERATOR REPAIR	851.57
277611	4/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13000719	FOR SPECIALIZED LEGAL SERVICES	449.34
277611	4/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13003278	FOR SPECIALIZED LEGAL SERVICES	9288.82
277612	4/17/2013	DAR00	DARA'S CATERERS	13000977	CATERING	642.5
277613	4/17/2013	DAV02	DAVID ANGELITO	13002543	SIMPLIFIED APPROACH TO	400
277613	4/17/2013	DAV02	DAVID ANGELITO	13002543	SIMPLIFIED APPROACH TO	99.01
277614	4/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	26630
277614	4/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1012
277615	4/17/2013	DAV60	DAVID HENRY AGENCY THE	13000095	AD: 1/2 PG: PHYSICIANS DIRCTRY	850

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277616	4/17/2013	DEC16	DECKER JOSEPHINE	13002565	MAKE A FILM IN ONE HOUR	350
277617	4/17/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13000916	DEER CARCASS REMOVAL	585
277618	4/17/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	13.29
277618	4/17/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	13.29
277619	4/17/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002834	2013 Delta Dental Premiums	54822.28
277619	4/17/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002834	2013 Delta Dental Premiums	50703.79
277619	4/17/2013	DEL16	DELTA DENTAL PLAN OF NJ	13002834	2013 Delta Dental Premiums	10594.21
277620	4/17/2013	DEP06	DEPTCOR	13002222	WHITE BATH TOWEL'S / SHEETS	16300
277621	4/17/2013	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	538.53
277622	4/17/2013	DIA23	DIAMOND ERIC	13002463	THEATER CRITIQUER FOR THE	400
277623	4/17/2013	DUC01	DUCRET SCHOOL OF THE ARTS	12007136	2012 HEART GRANT RECIPIENT	750
277624	4/17/2013	EBA00	E-BACKGROUNDCHECKS.COM	13000561	BACKGROUND CHECK SERVICES	11.86
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	151
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	1087.67
277625	4/17/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	84.98
277626	4/17/2013	ELE18	EL ESPECIALITO	13000104	ADS: 1/4 PAGE: EL ESPECIALITO	200
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	32969.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	33685.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	34150.44
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
277627	4/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	310
277628	4/17/2013	ELI44	ELIZABETH YELLOW CAB	13002264	TRANSPORTATION	30
277629	4/17/2013	EVE03	EVERLAST AUTO SEAT COVER CO	13002074	REBUILD & RECOVER TRUCK SEAT	550
277630	4/17/2013	FAS03	FASTENAL COMPANY	13001247	COIL HEX NUTS	234.4

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277631	4/17/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	191.29
277632	4/17/2013	FLE07	FLEISCHMAN COLLEEN	13000243	PSYCHIATRIC SERVICES: WEEKENDS	700
277633	4/17/2013	FLE14	FLEMINGTON DEPARTMENT STORE	12002642	UNIFORMS	2046.18
277633	4/17/2013	FLE14	FLEMINGTON DEPARTMENT STORE	13001983	UNIFORMS	432.5
277634	4/17/2013	FOL00	FOLEY INC	13000437	CATERPILLAR PARTS & SERVICE	223.75
277635	4/17/2013	FOR31	FORESTRY SUPPLIES	13001341	TREE CLIMBING HARNESS &	2022.03
277636	4/17/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	1463
277636	4/17/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	1881
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 CORPORATION	13002225	TOWING SERVICE	150
277648	4/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
277650	4/17/2013	HOM09	HOMEFIRST INC.	12004600	12 RYAN 104 CASE MGMT	5107.19
277650	4/17/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	15000
277650	4/17/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	16475
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	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	2850
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2370
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	896
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2220
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	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	2112

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2220
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	3059
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2629
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	3330
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	2970
277650	4/17/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1142
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	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	1133
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	1116
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	1830
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20070.6
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	19904.6
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20070.6
277650	4/17/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20109.6
277651	4/17/2013	HOM10	HOMETOWN QUARTERLY MAGAZINE	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 SOCIETY	13002829	Preserve Reimbursement Grant	19120

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277663	4/17/2013	KOC04	KOCHANSKI JOY	13002942	REFUND	296
277664	4/17/2013	KRE07	KRETLOW WOLF	13002548	PHOTOGRAPHER FOR THE UNION	250
277665	4/17/2013	KUB07	KUBE CAROLYN	13002681	REFUND	115
277666	4/17/2013	KUN01	KUNG, DIANA H	13002480	CHINESE BRUSH PAINTING	158.02
277666	4/17/2013	KUN01	KUNG, DIANA H	13002480	CHINESE BRUSH PAINTING	400
277667	4/17/2013	LAN03	LANDAUER INC	13001905	RADIATION MONITORING	1309.48
277668	4/17/2013	LEF01	LEFFERS BEVERLY MD	13000585	PROFESSIONAL SERVICES	1000
277669	4/17/2013	LES08	LESTER, PETER	13002549	2D VISUAL ART CRITIQUER	475
277670	4/17/2013	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	16864
277671	4/17/2013	LPS00	L P STATILE INC	12002357	TREE/SHRUB/BEDDING PLANTS	97.97
277672	4/17/2013	LYO02	LYONS DEBORAH	13002680	REFUND	115
277673	4/17/2013	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	459.17
277673	4/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13001909	BLANKET PO FOR KEYS	5
277674	4/17/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	325
277675	4/17/2013	MAN31	MANHATTAN BAGEL	13001719	REFRESHMENTS	193.42
277676	4/17/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	441.74
277677	4/17/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	26894.02
277678	4/17/2013	MCK08	MCKESSON	13000049	HOSPITAL SUPPLIES	6321.18
277678	4/17/2013	MCK08	MCKESSON	13000050	RESPIRATORY THERAPY SUPPLIES	323.79
277678	4/17/2013	MCK08	MCKESSON	13000051	HOSPITAL SUPPLIES	2321.47
277678	4/17/2013	MCK08	MCKESSON	13000661	DISPOSABLE DIAPERS	4478.66
277679	4/17/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	12004303	ENTERAL NUTRITION FOR PATIENTS	856.68
277679	4/17/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	13000805	ENTERNAL NUTRITION	3000
277679	4/17/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	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 SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1396.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
277686	4/17/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1076
277687	4/17/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	12006769	PARTS TO REPAIR HOSPITAL EQUIP	1058.99
277687	4/17/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13002713	MAINT. REPAIR MEDICAL EQUIPMNT	3744.75
277688	4/17/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	56.12
277689	4/17/2013	MOU01	MOUNTAINSIDE BORO OF	12005457	CDBG Grant 2012	1111.93
277689	4/17/2013	MOU01	MOUNTAINSIDE BORO OF	12005528	CDBG Grant 2012	479.18
277690	4/17/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	87.92
277691	4/17/2013	MUL03	MULTI CHEVROLET	13000464	GM OEM PARTS	127.14
277691	4/17/2013	MUL03	MULTI CHEVROLET	13003000	GM OEM PARTS	166.1
277692	4/17/2013	MUN24	MUNICIPAL CLERK'S ASSOCIATION	13002031	MEMBERSHIP	100
277693	4/17/2013	NAT6H	NATALE JR. PLUMBING& HEATING,	13002154	REFUND FOR PERMIT # 38370	800
277694	4/17/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	17037.76
277695	4/17/2013	NATH10	NATIONAL COMMISSION FOR HEALT	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 ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	7713.63
277697	4/17/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	3415.75
277698	4/17/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	22.99
277699	4/17/2013	NIE09	NIELSEN DODGE C-J-R	13000465	OEM CHRYSLER PARTS	423.85
277700	4/17/2013	NJA100	NJ ASSOC OF HEALTHCARE SOCIAL	13002082	MEMBERSHIP DUES: ONE YEAR	35
277701	4/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	685.28
277701	4/17/2013	NJA14	NEW JERSEY AMERICAN WATER	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 ASSOC	13001374	MEMBERSHIP FOR YEAR 2013	80
277705	4/17/2013	NJS55	NJSLEOA	13002568	NJSLEOA 22ND ANNUAL AWARDS	1100
277706	4/17/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13000100	AD: 2 COL X 4" IN "THE ITEM OF	97.8
277707	4/17/2013	OLD03	OLD FIRST HISTORIC TRUST	13003079	2011 Preserve Grant Award	30145.5
277708	4/17/2013	ONE15	1 ELM STREET LLC	13002299	REFUND FOR PERMIT #4282	3000
277709	4/17/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
277710	4/17/2013	PAP11	PAPALIA EDWARD P JR ESQ	13002374	Realty Transfer Fee Refund	357.75
277711	4/17/2013	PAR11	PARREOTT DORIAN	13002554	SMALL INSTRUMENT CRITIQUER	400
277712	4/17/2013	PEL07	PELCZAR ALBERT	13002579	REIMBURSEMENT: EYE GLASSES	351
277713	4/17/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	17215.96

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277714	4/17/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	30
277715	4/17/2013	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	6572.5
277715	4/17/2013	PIN06	PINO CONSULTING GROUP INC	13002822	CONSULTING SERVICES	24000
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	24862.68
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CONST.	11005952	ENGINEERING SERVICES	900
277716	4/17/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	5000
277717	4/17/2013	PIT10	PITNEY BOWES INC	13000322	RENTAL CHARGES	180
277718	4/17/2013	PLA07	PLAINFIELD CITY OF	12005327	CDBG Grant 2012	8428.13
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1559
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
277719	4/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
277720	4/17/2013	PLA55	PLAINFIELD DIVISION OF PARKS	12007149	2012 HEART GRANT RECIPIENT	925
277721	4/17/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13002335	FAX TONER	172
277722	4/17/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13000074	AMBULANCE SERVICE	4432
277722	4/17/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13000074	AMBULANCE SERVICE	3639.25
277723	4/17/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	1438.98
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINES	13000009	OFFICE MACHINE REPAIRS	7.17
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINES	13001881	OFFICE MACHINE REPAIRS	264.33
277724	4/17/2013	RAH01	RAHWAY BUSINESS MACHINES	13001881	OFFICE MACHINE REPAIRS	104.95
277725	4/17/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	33300
277725	4/17/2013	RAH02	RAHWAY CITY OF	12008904	Program Income	32942.72
277726	4/17/2013	RAR08	RARITAN VALLEY COMM COLLEGE	12003199	11 WDW 182 TRAINING	800
277727	4/17/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	15.76
277727	4/17/2013	REA04	READ AUTO PARTS & EQUIP CO	13002116	ANGLE GRINDER & DIE GRINDER	215.49
277728	4/17/2013	REC02	RECREONICS INC	13002332	POOL PARTS	6654.11
277729	4/17/2013	REN01	PALUMBO & RENAUD, ESQS.	11009722	LEGAL SERVICES	62.5
277729	4/17/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	100
277729	4/17/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	1130.58
277730	4/17/2013	REN16	RENDON PRISCILLA	13002546	DANCE WORKSHOP AND CRITIQUER	250
277731	4/17/2013	REP09	REPORTERS TRANSCRIPTION	13001561	MEDICAL TRANSCRIPTION SERVICE	401.25

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277732	4/17/2013	RES25	RESTIFO, ROBERT DO.O.	13000070	SERVE AS DIR. OF PULMONARY MED	1000
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13001231	PAINT & RELATED SUPPLIES	1144.68
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13002263	PAINTS & SUPPLIES	87.89
277733	4/17/2013	RIC01	RICCIARDI BROTHERS	13002263	PAINTS & SUPPLIES	111.43
277734	4/17/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	577.5
277735	4/17/2013	RIG02	RIGGINS INC	13001396	GASOLINE	33405.81
277736	4/17/2013	ROH02	ROHWETTER LISA	13003011	REFUND	190
277737	4/17/2013	ROM15	ROMA ENTERPRISES INC	13000634	KITCHEN SUPPLIES	157.5
277737	4/17/2013	ROM15	ROMA ENTERPRISES INC	13002870	KITCHEN SUPPLIES	397.33
277738	4/17/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	4384.62
277739	4/17/2013	ROS10	ROSELLE PARK BORO OF	12005225	CDBG Grant 2012	85000
277740	4/17/2013	ROS77	ROSELAND REPORTING SERVICES	13002388	TRANSCRIPT	754.35
277741	4/17/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	115.8
277742	4/17/2013	RUD00	RUDERMAN & GLICKMAN	13000718	FOR SPECIALIZED LEGAL SERVICES	4850
277743	4/17/2013	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	12405.68
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	704.46
277745	4/17/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	643.12
277745	4/17/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	2200.06
277746	4/17/2013	SAN17	SANOLITE CORPORATION	13000075	CHEMICALS FOR LAUNDRY DEPT.	1644
277747	4/17/2013	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	1066.67
277748	4/17/2013	SCH1G	SCHULTZ JACK	13002830	REFUND	115
277749	4/17/2013	SCO42	SCONIERS D. REGINALD	13000588	MORTUARY SERVICES	925
277750	4/17/2013	SEC06	SECOND STREET YOUTH CENTER	12007151	2012 HEART GRANT RECIPIENT	495
277751	4/17/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2968
277752	4/17/2013	SEV00	SEVELLS AUTO BODY	13002390	TOWING SERVICE	150
277753	4/17/2013	SHO12	SHOPRITE SUPERMARKETS	13002861	food for meeting	1238.21
277754	4/17/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	450
277754	4/17/2013	SIM29	SIMONE MARIA	13000073	PSYCHIATRIC SERVICES: WEEKENDS	950
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

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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	110.52
277758	4/17/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	130.92
277759	4/17/2013	STA13	STAR LEDGER THE	13002683	PUBLIC NOTICE	73.08
277760	4/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	379.41
277760	4/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	327.15
277761	4/17/2013	STA97	STANDARD INSURANCE COMPANY	13002882	Short/Long Term Disability	21308.14
277762	4/17/2013	STO11	STORR TRACTOR COMPANY	13000470	EQUIPMENT REPAIR PARTS	2337.34
277762	4/17/2013	STO11	STORR TRACTOR COMPANY	13002880	EQUIPMENT REPAIR PARTS	662.34
277763	4/17/2013	SUP03	SUPLEE CLOONEY & CO	12005297	AUDITING SERVICES	12750
277763	4/17/2013	SUP03	SUPLEE CLOONEY & CO	12005347	AUDITING SERVICES	7150
277764	4/17/2013	TAM01	TAMMAM 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 TORAH	12007152	2012 HEART GRANT RECIPIENT	500
277768	4/17/2013	TER18	TERRY BRUCE M.	13002559	THE ART OF COLLAGE WORKSHOP	75.73
277768	4/17/2013	TER18	TERRY BRUCE M.	13002559	THE ART OF COLLAGE WORKSHOP	375
277769	4/17/2013	THO33	THOMSON REUTERS	12008658	SUBSCRIPTIONS	1876
277770	4/17/2013	TOD01	TODD HARRIS CO	13002316	TESTING FOR BONDING/GROUNDING	1350
277771	4/17/2013	TON06	TONY SANCHEZ LTD	13000559	HEAVY DUTY REPAIR & PARTS	41.27
277771	4/17/2013	TON06	TONY SANCHEZ LTD	13001073	HEAVY DUTY REPAIR AND PARTS	242.23
277772	4/17/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13000486	VETERINARY SERVICES	408
277772	4/17/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13001910	MEDICAL CARE FOR POLICE CARE	160
277773	4/17/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008570	PROF'L SVCS CONTRACT PT5A	5490.38
277773	4/17/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	8356.04
277774	4/17/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	3330
277775	4/17/2013	UCB00	UC BAR ASSOCIATION	13002743	UNION COUNTY BAR ASSOCIATION	650
277776	4/17/2013	UCC14	UC COLLEGE	12007686	11 WDW 260 JOB SKILLS	1635.2
277776	4/17/2013	UCC14	UC COLLEGE	12008760	12 WAD 117 JOB SKILLS	1066.67
277776	4/17/2013	UCC14	UC COLLEGE	12008761	12 WAD 119 JOB SKILLS	800
277776	4/17/2013	UCC14	UC COLLEGE	12008784	12 WAD 116 JOB SKILLS	1066.67

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277777	4/17/2013	UCU00	UC UTILITIES AUTHORITY	13001269	TIPPING FEES	2234.31
277778	4/17/2013	UCV03	UC VO-TECH SCHOOL	13000382	12 FAMA 107 JOB SKILLS	1066.67
277779	4/17/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	175
277780	4/17/2013	ULT04	ULINE	13002095	2 TIER/3 WIDE LOCKER	642.77
277781	4/17/2013	UNI11	UNION COUNTY HEALTH	13001375	MEMBERSHIP-UNION COUNTY HEALTH	20
277782	4/17/2013	UNI14	UNION FIRE EQUIPMENT CORP	13001904	FIREFIGHTING FOAM	10071.8
277783	4/17/2013	UNI2E	UNION COUNTY MUNICIPAL	13002177	MEMBERSHIP DUES	175
277784	4/17/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	45.82
277784	4/17/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	48.76
277784	4/17/2013	UNI2N	UPS	13002184	SHIPPING	68.35
277785	4/17/2013	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	13001906	MEMBERSHIP DUES	360
277786	4/17/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	86418.53
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	7621.61
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	7621.61
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	8709.21
277787	4/17/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	7621.61
277788	4/17/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	460
277789	4/17/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	250
277789	4/17/2013	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	25
277790	4/17/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	3264
277791	4/17/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1001.85
277791	4/17/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.48
277792	4/17/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.26
277792	4/17/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.5
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	45.2
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	2944.53
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	1833.6
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	535.32
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	307.59
277793	4/17/2013	VER09	VERIZON	13001243	Telephone Service	60.5

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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	34.2
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 TOOLS	1495.27
277799	4/17/2013	WAL21	WALDECK GLEN H	13002932	PERFORMANCE	600
277800	4/17/2013	WBM00	W B MASON	13001163	OFFICE SUPPLIES	62.01
277800	4/17/2013	WBM00	W B MASON	13001321	OFFICE SUPPLIES	26.8
277800	4/17/2013	WBM00	W B MASON	13001321	OFFICE SUPPLIES	66.42
277800	4/17/2013	WBM00	W B MASON	13001327	OFFICE SUPPLIES	57.3
277800	4/17/2013	WBM00	W B MASON	13001566	OFFICE SUPPLIES	40.5
277800	4/17/2013	WBM00	W B MASON	13001585	OFFICE SUPPLIES	44.24
277800	4/17/2013	WBM00	W B MASON	13001716	OFFICE SUPPLIES	129.99
277800	4/17/2013	WBM00	W B MASON	13001959	OFFICE SUPPLIES	188.92
277800	4/17/2013	WBM00	W B MASON	13002103	CASSETTE RECORDER	107.99
277800	4/17/2013	WBM00	W B MASON	13002160	ELECTRIC STAPLER	118.42
277800	4/17/2013	WBM00	W B MASON	13002277	OFFICE SUPPLIES	76.21
277800	4/17/2013	WBM00	W B MASON	13002326	OFFICE SUPPLY	111.01
277800	4/17/2013	WBM00	W B MASON	13002495	WALL CALENDARS / INK ROLLER	56.19
277801	4/17/2013	WEI01	WEIGHTS AND MEASURES FUND	13001902	ANNUAL RENEWAL CERTIFICATION	3500
277802	4/17/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	579.6
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
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

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277805	4/17/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	4320
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	12007456	INDUSTRIAL SUPPLIES	343.98
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002294	HAND TOOLS	327.99
277806	4/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002535	HAND TOOLS	382.85
277807	4/17/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
277807	4/17/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375
277807	4/17/2013	XER14	XEROX CORPORATION	13002291	COPY MACHINE:WORK CTR 513H1	105
277808	4/17/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	232.39
277808	4/17/2013	XTE00	XTEL COMMUNICATION INC	13000787	Long Distance Phone Service	2043.25
277809	4/17/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002090	TEMPORARY SHELTER	920
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	480
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009051	12 WFNJ 140 CWEP	320
277810	4/17/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	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
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	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
277817	4/25/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	134.39
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	51.75
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAEO CONVENTION	15
277821	4/25/2013	1DE04	DE SIMONE JOHN	13003234	NJAEO CONVENTION	128.54
277822	4/25/2013	1DU15	DURBIN-DRAKE VICTORIA	13003316	BLANKET MILAGE REIMBURSEMENT	315.84
277823	4/25/2013	1FI05	FINNE ERIK	13002842	SEMINAR REIMBURSEMENT	313.2

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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	105.01
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	99.94
277831	4/25/2013	1PA05	PALMA SUSAN	13002789	EMPLOYEE REMIBURSEMENT	126.56
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
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 & EQUIPMEN	12008420	TRUCK PARTS	428.38
277846	4/25/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	12008420	TRUCK PARTS	370.48
277847	4/25/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13000406	RENT EXPENSES FOR THE MONTH	97495.03
277848	4/25/2013	ALL1E	ALL HANDS FIRE EQUIPMENT	13001754	CHEMGUARD CLASS A FOAM	16032.68
277849	4/25/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	1225
277850	4/25/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	321.69

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277851	4/25/2013	ASC10	ASCLD/LAB	13002112	REGISTRATION	200
277852	4/25/2013	ASS11	ASSOCIATED AUTO PARTS	13001077	HEAVY DUTY TRUCKS PARTS	709.24
277852	4/25/2013	ASS11	ASSOCIATED AUTO PARTS	13001414	AUTO & LIGHT TRUCK PARTS	5029.09
277852	4/25/2013	ASS11	ASSOCIATED AUTO PARTS	13001838	HEAVY DUTY TRUCKS PARTS	83.72
277853	4/25/2013	ASS38	ASSOCIATION OF FIREARM AND	13002179	MEMBERSHIP DUES	200
277854	4/25/2013	AUT14	AUTOZONE NORTHEAST INC	13001399	AUTOMOTIVE BATTERIES	506.74
277855	4/25/2013	BAR33	BARON DOUGLAS	13002488	CARTOON ILLUSTRATION WORKSHOP	400
277856	4/25/2013	BAU07	BAUMANN CHRISTINE	13002644	INSTRUCTOR	1316.25
277857	4/25/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	565.76
277858	4/25/2013	BEN32	BENNETT KELLY	13002458	VOCAL WORKSHOP LEADER	350
277859	4/25/2013	BFI00	BFI	12008769	FURNITURE	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
277865	4/25/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	10032
277866	4/25/2013	CEL00	CELEBRATION SINGERS	13002917	2013 ARTS RE-GRANT PROGRAM	1800
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13000545	12 HES 100 HEARTH	9324
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13000545	12 HES 100 HEARTH	12800
277867	4/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13000545	12 HES 100 HEARTH	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

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277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	12003169	2012 ARTS RE-GRANT PROGRAM	600
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	2135.37
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	13002921	2013 ARETS RE-GRANT PROGRAM	1800
277875	4/25/2013	COM15	COMMUNITY ACCESS UNLIMITED	13003006	STATE MANDATED YOUTH SHELTER	28000
277876	4/25/2013	COM26	COMMUNITY PLAYERS	13002922	2013 ARTS RE-GRANT PROGRAM	1875
277877	4/25/2013	COM74	COMPLETE CARE	12009900	TO PROVIDE MEDICAL TESTING	1188
277878	4/25/2013	CON01	CONCORD SINGERS	13002923	2013 ARTS RE-GRANT PROGRAM	1350
277879	4/25/2013	CON91	CONTE GAIL	13002643	INSTRUCTOR	1365
277880	4/25/2013	COO30	COOPER EILEEN	13002459	VOCAL 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
277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	760
277886	4/25/2013	DIA05	DIANTONIO JUDITH L	13002714	PROFESSIONAL SERVICES	1420
277887	4/25/2013	DIV22	DIVISION OF NEUROPATHOLOGY	13002510	CONSULTATION SERVICES	750
277888	4/25/2013	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	13001907	BREATH TESTING SUPPLIES	615
277889	4/25/2013	EAR05	EARTHCAPADES ENVIRONMENTAL	13003327	PERFORMANCE	1600
277890	4/25/2013	EFF00	EFFINGER SPORTING GOODS	13001966	GARMIN GPS	1199.98
277891	4/25/2013	ELE18	EL ESPECIALITO	13001089		148.2
277892	4/25/2013	ELI50	ELIZABETHTOWN WATER CO	13001511	WATER UTILITY	7216.19
277893	4/25/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	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 SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59

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277896	4/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
277897	4/25/2013	FDR00	FDR HITCHES	13000404	16' HD TRAILER & ATTACHMENTS	9214
277898	4/25/2013	GAR14	GARDEN STATE HIGHWAY	13001637	SOLAR POWERED BLINKER SIGNS	2650
277899	4/25/2013	GAR29	GARWOOD AUTO PARTS CO	13001400	AUTO & LIGHT TRUCK PARTS	234.72
277899	4/25/2013	GAR29	GARWOOD AUTO PARTS CO	13002260	AUTO & LIGHT TRUCK PARTS	1382.22
277900	4/25/2013	GAR30	GARWOOD BORO OF	12005320	CDBG Grant 2012	1647
277901	4/25/2013	GAR87	GARCIA WILLIAM	13002481	VIDEO CRITIQUER & WORKSHOP	450
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13000350	PHYSICAL THERAPY SERVICE	61814.75
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13000351	OCCUPATIONAL THERAPY SERVICE	45253.68
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13000353	SPEECH THERAPY SERVICE	27435.09
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13002400	PHYSICAL THERAPY SERVICE	1890.79
277902	4/25/2013	GEN32	GENESIS ELDERCARE REHAB	13002401	OCCUPATIONAL THERAPY SERVICE	4846.5
277903	4/25/2013	GON10	GONZALEZ LARA	13002478	DRUMMING WORKSHOP LEADER	400
277904	4/25/2013	GUR00	GUREVICH GRIGORY	13002544	SCULPTING THE HUMAN HEAD	400
277905	4/25/2013	GUR03	GUREVICH ALEXANDER	13002461	INTRO TO PANTOMIME WORKSHOP	350
277906	4/25/2013	HAR05	HARGISS FREEMAN DEBRA	13002465	OPEN DRAWING STUDIO ARTSTOP	400
277907	4/25/2013	HCE00	H C EQUITIES	12002700	WATER UTILITY SUPPLY 2012	7541.45
277908	4/25/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	12006309	11 WAD 194 TRAINING	800
277908	4/25/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	12008662	12 WAD 118 JOB SKILLS	1066.67
277909	4/25/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	46252.42
277909	4/25/2013	HES03	HESS CORPORATION	13001603	COMMERCIAL NATURAL GAS	26589.51
277910	4/25/2013	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	7548.19
277911	4/25/2013	HH00	H & H WHOLESALE	13001354	MASON SUPPLIES	3535.7
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2691
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2556
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005454	CDBG Grant 2012	4711.56
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005454	CDBG Grant 2012	4038.48
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005524	CDBG Grant 2012	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	1884.61
277912	4/25/2013	HIL10	HILLSIDE TOWNSHIP OF	12005525	CDBG Grant 2012	1615.38
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	855

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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	2173
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	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	1530
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	2347
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	2929
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	143
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	1230
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	144
277913	4/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	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	3072
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	1920
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	143
277914	4/25/2013	IAC04	IACREOT	13002658	Annual conference registration	400
277915	4/25/2013	IMM00	IMMACULATE CONCEPTION CHURCH	13002574	PARKING LOT SERVICES	4500
277915	4/25/2013	IMM00	IMMACULATE CONCEPTION CHURCH	13002574	PARKING LOT SERVICES	4500
277916	4/25/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	487.48
277917	4/25/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	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

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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 WORKSHOP	13002111	REGISTRATION	495
277933	4/25/2013	LAN03	LANDAUER INC	13001905	RADIATION MONITORING	1253.1
277934	4/25/2013	LEX02	LEXIS-NEXIS PRICE LIST INC	12005561	SUBSCRIPTION SERVICE	534
277935	4/25/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	937
277935	4/25/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001442	LAW BOOKS AND PUBLICATIONS	132
277936	4/25/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	52013.25
277937	4/25/2013	LIE00	LIEBERMAN HANNAH	13002468	ORIGAMI ARTSTOP LEADER FOR	400
277938	4/25/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	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
277938	4/25/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	1026.98
277939	4/25/2013	LIT11	LITURGICAL PRESS, THE	13002224	RELIGIOUS BOOKS	627.75
277940	4/25/2013	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	45
277941	4/25/2013	MAC35	MACDERMANT LYNDA	13001098	REIMBURSEMENT/TRAINING	145
277942	4/25/2013	MCC46	MC COY DAVE	13002545	BASIC CARTOONING WORKSHOP	350
277943	4/25/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13001531	INTERNATIONAL TRUCK PARTS	279.3
277943	4/25/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13002272	INTERNATIONAL TRUCK PARTS	1835.08
277944	4/25/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	562.98

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277945	4/25/2013	MON82	MONDRAGON DAVID	13002472	GUITAR CRITIQUER & WORKSHOP	350
277946	4/25/2013	MUN01	MUNICIPAL CLK ASSOC UNION CO	13002733	REGISTRATION	30
277947	4/25/2013	NAP03	NAPOLI DELI	13000737	REFRESHMENT	311.5
277947	4/25/2013	NAP03	NAPOLI DELI	13003021	REFRESHMENT	58.5
277948	4/25/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	71.8
277949	4/25/2013	NAT79	NATL FUEL OIL	13000576	DIESEL FUEL - ULTRA LOW	11941.5
277949	4/25/2013	NAT79	NATL FUEL OIL	13001418	ULSH DIESEL	27288.51
277950	4/25/2013	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 AMERICA	13001288	BOTTLED WATER	334.4
277952	4/25/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILTY	203.97
277953	4/25/2013	NJA23	NJ ASSN/AREA AGENCIES ON AGING	13002533	Membersship Renewal	800
277954	4/25/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13002416	REGISTRATION	250
277955	4/25/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	250
277956	4/25/2013	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	13002664	REGISTRATION	150
277957	4/25/2013	PAM00	PAMBOUKES, JOAN	13002485	2D VISUAL ART/PHOTO CRITIQUER	475
277958	4/25/2013	PAT04	PATRINA CORPORATION	13002811	PAYROLL ARCHIVING SERVICES	300.88
277959	4/25/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
277960	4/25/2013	PHI15	PHILLIPPO'S PIZZA	13003256	REFRESHMENT	300
277961	4/25/2013	PIN03	PINHO'S BAKERY	13000480	REFRESHMENT	32
277962	4/25/2013	PIN08	PINTO ALEX D.	13002540	CREATIVE WRITING CRITIQUER AND	450
277963	4/25/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	10076.04
277963	4/25/2013	PLA07	PLAINFIELD CITY OF	13001145	Plainfield NEG Temp Employs	10218.13
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11162
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	12736
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11985
277964	4/25/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11985
277965	4/25/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13001107	JANITORIAL CHEMICALS	5860
277965	4/25/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13002752	JANITORIAL CHEMICALS	2060

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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	668.54
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	1308.49
277969	4/25/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	3271.49
277970	4/25/2013	PUB04	PUBLIC SERV ELEC & GAS	13001055	ELECTRIC CHARGES FOR ELIZABETH	53.28
277970	4/25/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	106.17
277970	4/25/2013	PUB04	PUBLIC SERV ELEC & GAS	13001479	ELECTRIC CHARGES FOR ELIZABETH	122
277971	4/25/2013	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	1152.44
277972	4/25/2013	REA04	READ AUTO PARTS & EQUIP CO	13002073	AUTO & LIGHT TRUCK PARTS	527.04
277973	4/25/2013	REN15	RENDON, NATALIE	13002462	SALSA FUSION WORKSHOP LEADER	400
277974	4/25/2013	RIC46	RICOH USA, INC.	11006925	COPIER	73.64
277974	4/25/2013	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	2972.88
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
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 SERVICE	13002410	REGISTRATION	700
277983	4/25/2013	SAL27	SALVATION ARMY	12005189	12 CSB 108 LOW-INCOME	3356.46
277983	4/25/2013	SAL27	SALVATION ARMY	12009129	12 CSB 108 MOD#1 INCREASE FUND	6439.18
277984	4/25/2013	SAM13	SAMUELS INC.	13001398	AUTO & LIGHT TRUCK PARTS	2286.8
277984	4/25/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	921.72
277985	4/25/2013	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	1066.67

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277986	4/25/2013	SCH62	SCHINDLER AMY	13002474	DRUMMING WORKSHOP LEADER FOR	400
277987	4/25/2013	SCH64	SCHOLIS DARIO	13002482	ABSTRACT PAINTING WORKSHOP	400
277988	4/25/2013	SEE04	SEEHAUS - FISHER JEWEL	13002467	PLAYWRITING WORKSHOP LEADER	400
277989	4/25/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2548
277989	4/25/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2198
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	400
277992	4/25/2013	SOM17	SOMMERHOFF HERRAT	13002475	COLLAGE WORKSHOP LEADER FOR	24.27
277993	4/25/2013	SPE44	SPECTROTEL	13001702	Data Service	477.61
277994	4/25/2013	STA13	STAR LEDGER THE	13001388	PUBLIC NOTICE	109.04
277994	4/25/2013	STA13	STAR LEDGER THE	13002801	PUBLIC NOTICE	91.64
277995	4/25/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005480	CDBG Grant 2012	5590
277996	4/25/2013	SUN10	SUNRISE HOUSE FOUNDATION	12007084	12 PGR 118 HALFWAY HOUSE	1767
277997	4/25/2013	SUP03	SUPLEE CLOONEY & CO	13003511	BANK RECONCILIATION	7290
277998	4/25/2013	SUP29	SUPERMEDIA LLC	13000067	ADVERTISING IN YELLOW PAGES	625.4
277999	4/25/2013	SUS05	SUSSEX COUNTY SHERIFF'S OFF	13002686	REGISTRATION FEE	1010
278000	4/25/2013	SWA09	SWANA NEW JERSEY CHAPTER	13002715	REGISTRATION	125
278001	4/25/2013	TFA01	T.FARESE & SONS	12009510	TRASH REMOVAL- NON BULKY	545.94
278001	4/25/2013	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	15392.95
278001	4/25/2013	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	23610.77
278002	4/25/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
278002	4/25/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
278003	4/25/2013	TOW14	TOWNSHIP OF UNION SEWER	13002301	2013 SEWER	11512.44
278004	4/25/2013	TRI24	TRINITAS HOSPITAL	12007226	12 PGR 121 COUNSELING	2377.91
278005	4/25/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	744.66
278006	4/25/2013	UCC14	UC COLLEGE	12000781	11 WAD 136 TRAINING	452.26
278006	4/25/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2016
278006	4/25/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	1600
278006	4/25/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	641
278006	4/25/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	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

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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	875
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	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	1280
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
278006	4/25/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5200
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	73339.87
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	153847.46
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	32851.38
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	24750
278007	4/25/2013	UCV00	UC VO-TECH CENTER	13003289	PROVIDING FUNDS FOR UC VO-TECH	15807.17
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	18126
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	3330
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	3996
278010	4/25/2013	UND09	UNDERGROUND UTILITIES CORP.	12009527	VAUXHALL RD CULVERT/CO#1 FINAL	7432.64
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	2100
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	2947
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	4000
278011	4/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	12007612	12 CSB 106 MOD#1 INCREASE FUND	500
278012	4/25/2013	VAL31	VALENCIA JOSE	13002476	GUITAR CRITIQUER/WORKSHOP	50
278012	4/25/2013	VAL31	VALENCIA JOSE	13002476	GUITAR CRITIQUER/WORKSHOP	350

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278013	4/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	1536
278013	4/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	274792.8
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	7502.7
278014	4/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	12000
278015	4/25/2013	VWR01	VWR	13002353	RACK FOR 20 2"BX, 5X4	894.6
278016	4/25/2013	WBM00	W B MASON	13001948	Computer Accessory	170.81
278016	4/25/2013	WBM00	W B MASON	13002060	OFFICE SUPPLIES	99.03
278016	4/25/2013	WBM00	W B MASON	13002185	STATIONARY / RIBBONS	119.27
278016	4/25/2013	WBM00	W B MASON	13002563	OFFICE SUPPLIES	299.57
278017	4/25/2013	WES14	WESTFIELD COMMUNITY CENTER	13002899	13 APC 129 SUPPORTIVE RESIDENT	6561.2
278018	4/25/2013	WIL04	WILFRED MAC DONALD INC	13001884	JACOBSEN PARTS	618.75
278018	4/25/2013	WIL04	WILFRED MAC DONALD INC	13001982	SALSCO GREENS ROLLERS (4)	54592
278018	4/25/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	471.22
278019	4/25/2013	WOR07	WORRALL COMMUNITY NEWSPAPER	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
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	9395
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	1728
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	768
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	192
278020	4/25/2013	WOR12	WORKFORCE ADVANTAGE	13002454	12/WIA Youth/003	18044.64
278021	4/25/2013	XER04	XEROX CORP	13002324	MANAGED PRINT SERVICES	47223.92
278022	4/25/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	244.08
278022	4/25/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	813.6
278022	4/25/2013	XER14	XEROX CORPORATION	12009216	copier blanket W5675	1236
278022	4/25/2013	XER14	XEROX CORPORATION	12009217	copier blanket W5665	375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278023	4/25/2013	XYB00	XYBIX SYSTEMS, INC.	13001942	ROTATING RESOURCE GUIDE	1941.76
278024	4/25/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3311
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384
278025	4/25/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	1536
278026	4/25/2013	ZEL03	ZELENKA GERALD	13003339	PRESENTATION	425
278027	4/26/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	1500
278028	4/26/2013	CAE01	CAESARS ATLANTIC CITY	13003280	LODGING	198
278028	4/26/2013	CAE01	CAESARS ATLANTIC CITY	13003560	RESERVATION FOR LODGING	198
278029	4/26/2013	INS16	INSTITUTE FOR PROFESSIONAL	13003558	REGISTRATION FOR SEMINAR	198
278030	4/26/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13003018	COUNTY DUES	10923
278031	4/26/2013	SOU14	SOUTHERN FOLGER DETENTION	13002908	REGISTRATION / TRAINING	975
1388	4/29/2013	LAW03	LAW ENFORCEMENT RESOURCE CT	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 SERVIC	13002318	ANNUAL SERVICE AGREEMENT	1175
2083	4/29/2013	DAV65	DAVIS ABDUL	13002739	RETURN OF MONEY, SP#454-12	435.5
2084	4/29/2013	GAN08	GANHITO ARMANDO	13002238	RETURN OF MONEY, SP#531-12	1907
2085	4/29/2013	ROB53	ROBERT T NORTON ATTORNEY FOR	13002358	RETURN OF MONEY, SP#352-12	29330
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002866	PYMT FOR ALBERT GARDNER PHONE	76.78
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003056	FRINGE REIMBURSEMENT	26803.98
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	416.1
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	554.8
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	65.55
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	3332.8
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	292.05
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	787.25
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	810.58
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	106.04
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	2160.15
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	284.51
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	563.14
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	461.13

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278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	132.06
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	168.12
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	220.17
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	490.67
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	400.28
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	472.53
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003263	FRINGE BENEFITS	2370.85
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	4359.12
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	645.98
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	484.16
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	8318.02
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	5507.99
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	6571.49
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	42867.14
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	3612.03
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	4468.01
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	13052.33
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	2482.4
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	1182.19
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003268	FRINGE BENEFITS	14671.1
278032	4/29/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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

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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	190.12
278052	5/1/2013	1RA02	RAJOPPI JOANNE	13002858	CONFERENCE REIMBURSEMENTS	61.44
278052	5/1/2013	1RA02	RAJOPPI JOANNE	13002858	CONFERENCE REIMBURSEMENTS	14.25
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	15
278055	5/1/2013	1RO70	RODRIGUEZ GILDA	13003233	NJAEO CONVENTION	126.54
278055	5/1/2013	1RO70	RODRIGUEZ GILDA	13003233	NJAEO CONVENTION	25.93
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	15
278062	5/1/2013	1WI57	WISE LINDA	13003235	NJAEO CONVENTION	93.73
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 & DESIGN	13003725	ELECTRICAL REPAIRS	4992.54
278067	5/1/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	640.23

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278068	5/1/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13001333	Ambulance Reimbursement	1727.01
278069	5/1/2013	AME10K	AMERICAN MARKING SYSTEMS	13002703	STAMPER: IDEAL 300	33.05
278069	5/1/2013	AME10K	AMERICAN MARKING SYSTEMS	13003317	SELF INKING STAMPS	82.75
278070	5/1/2013	ASS13	ASSOC EXEC OF MOSQUITO CONTR	13002503	MEMBERHIP	25
278071	5/1/2013	ASS14	ASSOCIATED HUMANE SOCIETIES	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 OFFICERS	13001798	2013 MEMBERSHIP DUES-	750
278082	5/1/2013	COC04	COCUZZA & SONS	13002763	REFUND FOR PERMIT #3308	960
278083	5/1/2013	COR10	CORIZON HEALTH OF NEW JERSEY	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	5389.26
278084	5/1/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	19796.01
278084	5/1/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	535.95
278085	5/1/2013	COU09	COUNTY BUSINESS SYSTEMS INC	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	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	704
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	300
278089	5/1/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	588
278090	5/1/2013	EDU04	EDUCATION & HEALTH CENTERS	13002640	SUBSTANCE ABUSE TREATMENT	108600.71
278090	5/1/2013	EDU04	EDUCATION & HEALTH CENTERS	13002640	SUBSTANCE ABUSE TREATMENT	122605.96
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	34423.7
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	32207.96
278091	5/1/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3261
278092	5/1/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
278093	5/1/2013	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	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	50
278095	5/1/2013	FIS16	FISHBERG GAIL	13002542	FELTING MAGIC WORKSHOP LEADER	350
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
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., ARBITRATOR	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278109	5/1/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	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	340
278111	5/1/2013	IDA00	IDA	12008575	2012 Admin Fees	335
278112	5/1/2013	IMM02	IMMEDIATE RESPONSE	13002950	DECONTAMINATION SYSTEM	11919.24
278113	5/1/2013	IND04	INDUSTRIAL RUBBER COMPANY	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 SVCS/	13003310	2013 April Dental Premiums	31914.53
278116	5/1/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2211.2
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
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
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 SOLUTIONS	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 BENDER	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

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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	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	363.2
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	29131
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	4985.5
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003465	For meals	653.76
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	42895.08
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	26925.39
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	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	13003466	For meals	1542.75
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003466	For meals	1576.75
278132	5/1/2013	MEA02	MEALS ON WHEELS INC	13003466	For meals	1925.25
278133	5/1/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	849.8
278134	5/1/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	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 ASSOCIATION	13003041	2013 MEMBERSHIP DUES	75
278137	5/1/2013	MUN24	MUNICIPAL CLERK'S ASSOCIATION	13003041	2013 MEMBERSHIP DUES	100
278138	5/1/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1971.15
278139	5/1/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	2451
278140	5/1/2013	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	14.04
278140	5/1/2013	NES03	NESTLE WATERS NORTH AMERICA	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

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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 SERVIC	13000789	Telephone Service	178.48
278149	5/1/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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 AUTOMATIO	12009529	COMPUTERUZED MONITORING	5575.08
278151	5/1/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	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 LLC	13003700	MONTHLY RENT	14320.1
278156	5/1/2013	POL08	POLICE & FIREMENS RETIREMENT S	13003621	CORRECETION SUPERIORS RETRO	33864.19
278157	5/1/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	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
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 INC	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	3505.03
278163	5/1/2013	ROS29	ROSELLE PARK BORO OF	13001144	Roselle Park NEG Temp Employs	3320.55
278164	5/1/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13003114	REGISTRATION FEE	206
278165	5/1/2013	SEV00	SEVELLS AUTO BODY	13003088	TOWING SERVICES	244
278166	5/1/2013	SIT03	SITONIT SEATING/EXEMPLIS CORP	12009967	Furniture	13824
278167	5/1/2013	SMI63	SMITH MOTORS REALTY CORP	13003727	RENT & TAXES	9325.8
278167	5/1/2013	SMI63	SMITH MOTORS REALTY CORP	13003727	RENT & TAXES	30000
278168	5/1/2013	SPE13	SPEECH AND HEARING ASSOCIATES	13002719	AUDIOLOGY SERVICES	280

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278168	5/1/2013	SPE13	SPEECH AND HEARING ASSOCIATES	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	384
278174	5/1/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	192
278174	5/1/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	864
278175	5/1/2013	UNI14	UNION FIRE EQUIPMENT CORP	13002168	POLICE EQUIPMENT & SUPPLIES	4083
278176	5/1/2013	UNI52	UNITRONIX DATA SYSTEMS INC	13002534	PHOTO ID SUPPLIES	396
278177	5/1/2013	UPP00	UPPER SADDLE RIVER POLICE DEPT	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
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	1548.76
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	32.28
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	245.34
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	116.98
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	33.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1969.61
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	2357.14
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1281.63
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	60.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	11059.57
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	127.04
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	26.45
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	98.19
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	29.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	232.72
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	4943.67
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	23.12
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	954.33
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	108.89
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	119.16
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	636.36
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	28.56
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	276.01
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	29.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	38.1
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	130.17
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	168.78
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	575.81
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1540
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	11.27
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	482.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	168.67
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	30.48
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	221.32
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	3782
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	261.82
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	29.49
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	100.71
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	1967.6
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	130.17
278181	5/1/2013	VER09	VERIZON	13001243	Telephone Service	451.08
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
278186	5/1/2013	XER14	XEROX CORPORATION	12009207	copier blanket xerox W5030	105
278186	5/1/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	806.4
278186	5/1/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	271.2
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	554
278188	5/1/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9620

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278188	5/1/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10267.43
278189	5/1/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	384
278189	5/1/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12009053	12 WFNJ 142 TANF	600
278190	5/2/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13003559	REGISTRATION FOR CONFERENCE	425
278191	5/2/2013	NJA51	NJ ASSOCIATION OF COUNTIES	13003306	REGISTRATION	2750
1390	5/3/2013	SCR05	SCRANTON CORPORATION	13001191	TESTING FORMS	216.24
1391	5/3/2013	STA95	STATE TOXICOLOGY LABORATORY	13000897	RECRUIT DRUG TESTING	2565
1391	5/3/2013	STA95	STATE TOXICOLOGY LABORATORY	13003034	DRUG TEST	45
1482	5/3/2013	DEB17	DEBBAUDT LEGACY PRODUCTIONS	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 PARTNERSHIP	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
1547	5/3/2013	PUR01	PURITY SALES AND SERVICE INC	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CUSTODIAN	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 MARIE	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	15
278224	5/8/2013	1KO00	KOBITZ DENNIS	13003231	NJAEO Convention	64.14
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	58.14
278226	5/8/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	46.95
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	2.26
278227	5/8/2013	1LE41	LERICHE SEM	13002966	EMPLOYEE REIMBURSEMENT	30
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		54.25
278230	5/8/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	13003284		44.63
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	52
278233	5/8/2013	1MA1L	MASON ROBERT J	13003405	REIMBURSEMENT	43.74
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

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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
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 SERVICE	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 CO	13002685	EXTENDED WARRANTY	1706
278263	5/8/2013	AME5O	AMERICAN COURT REPORTERS INC	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 SERVICE	13002710	FOOD SERVICES	7114.26

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278268	5/8/2013	ARI12	ARISTATEK INC	13001052	HAZMAT SOFTWARE	6000
278269	5/8/2013	AUT12	AUTOMOTIVE TRAINING GROUP	13003667	REGISTRATION6/12&13 WOODBRIDGE	597
278270	5/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	1343.59
278270	5/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13002884	REPAIR TO FRONT ENTRANCE DOOR	84.5
278270	5/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	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 YOURS	13002076	CERAMIC PROGRAM	320
278273	5/8/2013	BAR46	BARBARA'S CERAMICALLY YOURS	13002076	CERAMIC PROGRAM	80
278274	5/8/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	899.05
278275	5/8/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125
278275	5/8/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
278275	5/8/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	2812.5
278276	5/8/2013	BEN01	BEN SHAFFER & ASSOCIATES INC	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	480
278277	5/8/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	855
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 INC	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	96
278283	5/8/2013	CHA19	CHAS F CONNOLLY DIST CO	13001781	HVAC SUPPLIES	2305.45
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

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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 COMMUNICATION	13002221	RADIO EQUIPMENT	73360
278290	5/8/2013	CON41	CONNECTION FOR WOMEN & FAMILI	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	1442.69
278294	5/8/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	32.84
278295	5/8/2013	COU1S	COUNTRY FEED & GRAIN LLC	13001310	HORSE FEED	2777.5
278296	5/8/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13001571	ESCUTCHEON 2-WAY	288
278297	5/8/2013	CRA49	CRAIG'S PLUMBING & HEATING INC	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
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 EQUI	13000044	HOSPITAL SUPPLIES	243.56
278306	5/8/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	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

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278309	5/8/2013	EDM01	EDMUNDS & ASSOCIATES, INC.	12005815	MCSJ A/P & BUSINESS LICENSING	4500
278310	5/8/2013	EDU04	EDUCATION & HEALTH CENTERS	13003485	SUBSTANCE ABUSE TREATMENT	111401.76
278311	5/8/2013	ELI32	ELIZABETH PARKING AUTHORITY	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 STORE	12002642	UNIFORMS	1499.9
278317	5/8/2013	FLE14	FLEMINGTON DEPARTMENT STORE	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 SYSTEMS	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 COMPANY	11002702	ACQUISITION OF PRINTERS	1721.25
278324	5/8/2013	HEW05	HEWLETT PACKARD COMPANY	13001319	HP LASERJET P2035 PRINTER	219
278325	5/8/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	128.32
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	1605
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	404
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	160
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	2760
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	3240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	8580
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	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.	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	74
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	960
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	180
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	510
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	750
278330	5/8/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13001291	RETIREE MEDICAL TRUST	460.81
278330	5/8/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13003099	RETIREE MEDICAL TRUST	183
278330	5/8/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	773.1
278331	5/8/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	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	824.85
278334	5/8/2013	ING03	INGENIX	13001647	SUBSCRIPTION: ONE YEAR	549.9
278335	5/8/2013	INT1B	INTERSTATE WASTE SERVICES	13000420	WASTE DISPOSAL SERVICE 1 MONTH	135

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278335	5/8/2013	INT1B	INTERSTATE WASTE SERVICES	13001248	WASTE REMOVAL FOR RSH	1015
278336	5/8/2013	ISE00	ISELIN VETERINARY HOSPITAL PA	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	13392
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
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	211.5
278346	5/8/2013	KEI00	KEISER THELMA L.	13003118	SANE, MARCH 2013	10
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	110.95
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	110.95
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001609	copier blanket	252
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	438.45
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003052	copier blanket	162
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	420
278347	5/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003055	copier blanket	640
278348	5/8/2013	LAW37	LAW OFF OF BHALLA & CHO LLC	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

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278352	5/8/2013	LEX04	LEXIS PUBLISHING	13001724	LEXISNEXIS SERVICES	356
278353	5/8/2013	LOR01	LORCO PETROLEUM SERVICES	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	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	13000958	LOCKSMITH SERVICE/HARDWARE	37.65
278356	5/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	216.99
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 INC.	13002712	ENTERNAL NUTRITION	1975.56
278359	5/8/2013	MET22	METLIFE	13004014	exclusionary dis ins	2697.5
278360	5/8/2013	MET27	METRO TRANSCRIPTS, LLC	12002856	STANDING ORDER FOR TRANSCRIPTS	2440.71
278361	5/8/2013	MID35	MIDDLETOWN SPRINKLER COMPANY	13002740	IRRIGATION	7670
278362	5/8/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	12006769	PARTS TO REPAIR HOSPITAL EQUIP	23.75
278362	5/8/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	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	ATL55	ATLANTIC HEALTH SYSTEMS	12009901	TO PROVIDE PRE EMPLOYMENT	810
278367	5/8/2013	MUN13	MUNICIPAL CLERK'S ASSOCIATION	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 INC	12005489	FLUORESCENT BULD RECYCLING	42.6
278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	117.2

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278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	85.38
278371	5/8/2013	NAT6D	NATIONAL BULB RECYCLING INC	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 ASSOCIATES	12007825	PROFESSIONAL SERVICES	672
278373	5/8/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	38226.5
278373	5/8/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	3644.5
278374	5/8/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	23.66
278374	5/8/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	25.95
278374	5/8/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	20.45
278374	5/8/2013	NES03	NESTLE WATERS NORTH AMERICA	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 SERVICES DIR	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
278381	5/8/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000178	PAPER & PLASTIC PRODUCTS	414.2
278381	5/8/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	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 INC	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 SERVIC	13001826	PAY PHONES THROUGHOUT FACILITY	1344.72
278386	5/8/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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	180
278388	5/8/2013	PEN03	PENN JERSEY PAPER CO	13001674	LAUNDRY CHEMICALS:RESIDENT USE	193.1
278389	5/8/2013	PHA01	PHARMA-CARE INC	13002348	PHARMACY CONSULTING SERVICE	6090

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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 SYSTEM	13002245	fax toner	222
278393	5/8/2013	PRI30	PRIME INGREDIENTS SYSTEMS INC	13001908	LIQUID DYE	1363.69
278394	5/8/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13004013	exclusionary dis ins	2311.86
278395	5/8/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13000074	AMBULANCE SERVICE	3854.5
278396	5/8/2013	RAH01	RAHWAY BUSINESS MACHINES	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 CO	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
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, INC	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

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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 ASSOCIATES	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 TEA	13000187	OFFCIE SUPPLIES	98.28
278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	1380.68
278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	251.54
278426	5/8/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	901.47
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	134.67

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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	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	92386.39
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003948	PROVIDING FUNDS FOR UC VO-TECH	239209.6
278437	5/8/2013	UCV00	UC VO-TECH CENTER	13003948	PROVIDING FUNDS FOR UC VO-TECH	28405.65
278438	5/8/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	181.76
278439	5/8/2013	UNI4C	UNION CO PERFORMING ARTS CTR	13003472	PERFORMANCE	1000
278439	5/8/2013	UNI4C	UNION CO PERFORMING ARTS CTR	13003472	PERFORMANCE	4000
278440	5/8/2013	UNI4I	UNION CO COLLEGE - THOMAS H	13003755	ROOM RENTAL & FOOD SERVICE FEE	2485
278441	5/8/2013	UNI72	UNITED STATES POSTAL SERVICE	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	123.8
278447	5/8/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	525.63
278447	5/8/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	997.93
278447	5/8/2013	VER09	VERIZON	13002144	ONE STOP TELEPHONE PAYMENTS	191.2
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	237.96
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	19476.9
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	93.78
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	28.55
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	151.06
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	17492.36
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	29.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	62.16
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	213.38
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	58.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	507.92
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	70.06
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	285
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	5520.7
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	52.05
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	32.25
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	621.87
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	1.19
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	78.36
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	141.03
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	640.51
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	33.18
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	29.47
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	32.28
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	115.68
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	58.46
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	106.89
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	60.53
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	679.58
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	32.28
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	1060.49
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	30.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	63.16
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	33.27
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	29.48
278447	5/8/2013	VER09	VERIZON	13002850	Telephone Service	245.05
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

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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 TOOLS	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	14069.24
278455	5/8/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	2840.36
278455	5/8/2013	WEL02	WELDON MATERIALS INC	12007712	VARIOUS ITEMS OF ROAD MATERIAL	628.13
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
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 AREA	13002864	EMERGENCY SHELTER	1360
278462	5/8/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13002892	CONSULTING SERVICE:MEDICARE	2000
1392	5/9/2013	REN21	RENAHAN MICHAEL.J ASSOCIATES	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

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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 SERVIC	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	59351.93
278463	5/9/2013	JOH44	JOHNSTON COMMUNICATIONS	13001023	TELECOMMUNICATION SYSTEM	500000
278464	5/9/2013	COU55	COUNTY OF UNION-SS ASSIST ACCT	13003695	SSI REIMBURSEMENT	309000
278465	5/9/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002867	ELIZABETH ONE STOP	206.31
278465	5/9/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	403.88
278468	5/10/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	372
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.	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.	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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.	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.	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	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	169.2
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	200.29
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

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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
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	27.12
278494	5/15/2013	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	32.21
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

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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
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 INC	13001308	LIQUID OXYGEN	114.58
278522	5/15/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	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 EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	7560
278525	5/15/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13000884	FIRE ALARM SPRINKLER SYSTEM	429.3
278526	5/15/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	2000
278527	5/15/2013	AME10K	AMERICAN MARKING SYSTEMS	13002159	RUBBER/SELF INKING STAMPS ETC.	246.75
278528	5/15/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1100

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278529	5/15/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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	404.14
278532	5/15/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	2154.2
278533	5/15/2013	AUG03	THE AUGUST SYMPHONY ORCHEST	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, LLC	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 ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125
278540	5/15/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	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
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	2112
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	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	320
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1440
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	375
278544	5/15/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
278545	5/15/2013	BOW09	BOWCO LABORATORIES	13001957	PEST CONTROL SERVICES	400

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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 SERV INC	13003343	13 APC 103 LEGAL ASSISTANT TO	15444.04
278552	5/15/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13003343	13 APC 103 LEGAL ASSISTANT TO	13261.73
278552	5/15/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13003343	13 APC 103 LEGAL ASSISTANT TO	11079.42
278553	5/15/2013	CER00	CEREBAL PALSEY LEAGUE OF UC	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 SALES	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 OFFICERS	13002506	RECORDERS MANUAL	455
278561	5/15/2013	COF02	COFFEE DISTRIBUTING CORP	13003487	RENTAL	119.85
278562	5/15/2013	COM15	COMMUNITY ACCESS UNLIMITED	13003661	STATE MANDATED YOUTH SHELTER	31000
278563	5/15/2013	COM2M	COMMUNITY CAREERS CENTER INC	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	6570
278572	5/15/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	3960

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278572	5/15/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	180
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 LLC	12005314	CDBG Grant 2012	5738
278579	5/15/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	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
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 SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
278590	5/15/2013	FIR12	FIRST CONGREGATIONAL CHURCH	13003132	2013 ARTS RE-GRANT PROGRAM	1125
278591	5/15/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13000603	TRANSMISSION REPAIR	416.34
278591	5/15/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13002602	AUTOMATIC TRANSMISSION REPAIR	2000
278591	5/15/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	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 INC	13003659	2013 April Premiums	8153.36

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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 THEATRE C	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 COLLEGE	13003646	TUITION REIMBURSEMENT	649.09
278602	5/15/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13003666	TUITION REIMBURSEMENT	599.16
278603	5/15/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	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
278611	5/15/2013	JCP00	JCP&L	13002344	ELECTRICITY	8161.52
278612	5/15/2013	JER05	JERSEY INFRARED CONSULTANTS	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	1650
278614	5/15/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1850
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

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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 SCHOOL	13003140	2013 ARTS RE-GRANT PROGRAM	1650
278622	5/15/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	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 INSTITUTE	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, INC.	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	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
278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	2639.32
278635	5/15/2013	MEA02	MEALS ON WHEELS INC	13003895	For meals	45720
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 COMPA	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

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278645	5/15/2013	NEN00	NENA NJ CHAPTER CONFERENCE	13003861	COURSE REGISTRATIONS	600
278646	5/15/2013	NES03	NESTLE WATERS NORTH AMERICA	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	1333
278647	5/15/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	12000
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 AGAINST	13001947	MEMBERSHIP DUES	350
278650	5/15/2013	NEW4P	NEW JERSEY EMERGENCY	13003439	COURSE REGISTRATION	75
278651	5/15/2013	NEW5R	NEW JERSEY ASSOCIATION FOR	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 WATER	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 COUNTIES	13003976	REGISTRATION	250
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	10.38
278658	5/15/2013	NJE08	NJ EMISSIONS PROGRAM	13003102	INSPECTION MACHINE LINK	8.01
278659	5/15/2013	NJI12	NJ INSTITUTE OF ALLIED HEALTH	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 RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	816
278661	5/15/2013	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	2601
278661	5/15/2013	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	1122
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

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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	461.89
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
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 & CONST.	11005952	ENGINEERING SERVICES	23302.45
278668	5/15/2013	PIN29	PINNACLE CONSULTING & CONST.	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 SERVICE INC	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
278679	5/15/2013	RAH18	RAHWAY VALLEY JERSEYAIRES	13003143	2013 ARTS RE-GRANT PROGRAM	1275
278680	5/15/2013	REA04	READ AUTO PARTS & EQUIP CO	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	137.28
278682	5/15/2013	RIC46	RICOH USA, INC.	13003385	overages for Ricoh Copiers	7.89
278683	5/15/2013	RIC47	RICOH USA INC	13000691	COPIER LEASE	126.19

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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
278695	5/15/2013	SCH13	SCHMIDT VICTORIA	13003120	SANE, MARCH 2013	81.2
278696	5/15/2013	SCH47	SCHULMAN, WEIGMANN &ASSOCIAT	13002875	TRANSCRIPT	364.45
278697	5/15/2013	SCI16	SCIENTIFIC APPARATUS SERVICE,	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 COMPANY	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

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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 TEA	13000187	OFFCIE SUPPLIES	155
278717	5/15/2013	STA97	STANDARD INSURANCE COMPANY	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	19771
278721	5/15/2013	SUN10	SUNRISE HOUSE FOUNDATION	13002611	13 ALC 107 ALCOHOL/DRUG ABUSE	11491
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 JERSEY	12001417	SEEDLING TRAYS	100
278725	5/15/2013	TRI40	TRI STATE KNIFE	13001267	SHARPENING ZAMBONI BLADES	334
278726	5/15/2013	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	68155.48
278726	5/15/2013	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	71019.52
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	4234
278729	5/15/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	10615
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

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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	21750
278736	5/15/2013	UCV00	UC VO-TECH CENTER	13004099	PROVIDING FUNDS FOR UC VO-TECH	7233.5
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
278739	5/15/2013	UNI1Q	UNITED PARCEL SERVICE	13002121	OVERNIGHT DELIVERY SERVICES	49
278740	5/15/2013	UNI1T	UNION COUNTY ORTHOPEDIC GROU	13000442	MEDICAL SERVICES	46.43
278741	5/15/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	11014.45
278741	5/15/2013	UNI51	UNITED WAY OF GREATER UNION	13003149	2013 ARTS RE-GRANT PROGRAM	1650
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	1280
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	250
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	2400
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	500
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	576
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	960
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332

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278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	1067
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
278742	5/15/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
278743	5/15/2013	URB07	URBAN WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	7055.08
278743	5/15/2013	URB07	URBAN WORKFORCE ADVANTAGE	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
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	3847.5
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	2598.75
278749	5/15/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3519
278750	5/15/2013	VIS11	VISION SERVICE PLAN - CT	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

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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	106.56
278751	5/15/2013	WBM00	W B MASON	13002613	TAB DIVIDERS	380.67
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	1152
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	192
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	960
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	250
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1200
278756	5/15/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	427
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
278757	5/15/2013	WOR13	WORRALL COMMUNITY NEWSPAPER	13003059	RENEWAL	20
278758	5/15/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	49.83
278758	5/15/2013	WWG02	W W GRAINGER INC.-CRANFORD	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

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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	25.71
278767	5/22/2013	1CA22	CARABUENA ELIZABETH LSW	13003876	EMPLOYEE REIMBURSEMENT	210
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	18.3
278778	5/22/2013	1HA78	HAMER VALERIE	13003772	EMPLOYEE REIMBURSEMENT	50
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
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

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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	46
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	29.48
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	47.5
278797	5/22/2013	1PA80	PALMA SUSAN	13002868	PETTY CASH	34.72
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
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

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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	104.62
278816	5/22/2013	1YU00	YUSKA MICHAEL	13004189	REIMBURSEMENTS	52
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 & DESIGN	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 INC	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 BUSINESS ARCHIVES LLC	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 SYSTEMS	13003152	INK STAMP	20.08
278827	5/22/2013	AME10K	AMERICAN MARKING SYSTEMS	13003152	INK STAMP	26.05
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
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 PSYCHOLOGICAL	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 LLC	12009337	LEGAL SERVICES	2235.87
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13002153	FOR SPECIALIZED LEGAL SERVCIES	18922.54
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13003789	LEGAL SERVICES	2701
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13003789	LEGAL SERVICES	4802.24
278838	5/22/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13004167	SPECIALIZED LEGAL SERVICES	6746.4
278839	5/22/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	632.28

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278839	5/22/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	39.82
278840	5/22/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000346	PSYCHIATRIC SERVICES	1562.5
278840	5/22/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003003	PSYCHIATRIC SERVICES	1250
278840	5/22/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	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 TECHNOLO	13001760	Internet Services	1125
278845	5/22/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	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
278852	5/22/2013	CEL10	CELEBRITY FLEET OPERATIONS LLC	12009978	(5) FORD SEDANS	56000
278852	5/22/2013	CEL10	CELEBRITY FLEET OPERATIONS LLC	12009978	(5) FORD SEDANS	14000
278853	5/22/2013	CEN75	CENTRAL JERSEY FILM LIBRARY	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 GROU	11006484	CLUBHOUSE&LEARNG CTR GALLOPING	357824.31
278856	5/22/2013	CLA51	CLAREMONT CONSTRUCTION GROU	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

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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 UNLIMITED	13001814	12 SUP 108 HOUSING	3124.88
278861	5/22/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	9114
278861	5/22/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	291
278862	5/22/2013	CON72	CONTINUUM VOICE & DATA SYS	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 MANAGE	12009914	records storage services	867.21
278865	5/22/2013	COU09	COUNTY BUSINESS SYSTEMS INC	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 CO INC	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
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	103.68
278871	5/22/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	8.49
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 DEACON	13002287	RELIGIOUS SERVICES	241.41
278873	5/22/2013	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	241.41
278874	5/22/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000043	HOSPITAL SUPPLIES	350.74
278874	5/22/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	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 THE	13000991	12 SUP 100 HOUSING	3862.74

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278878	5/22/2013	ELI07	ELIZ COALITION TO HOUSE THE	13000991	12 SUP 100 HOUSING	1825.98
278878	5/22/2013	ELI07	ELIZ COALITION TO HOUSE THE	13000991	12 SUP 100 HOUSING	267.54
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 CTR INC	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 CHURCH	13003190	2013 ARTS RE-GRANT PROGRAM	1350
278883	5/22/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	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 CONTROL CO	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
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 & HEALTHCARE	13001718	CONNECT PATIENT WANDER SYSTEM	2308.4
278897	5/22/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	86273.6
278897	5/22/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	67898.8
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	1241
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	7446
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	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	4912
278898	5/22/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107

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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	107
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	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	1380
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	1890
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	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
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13004048	2012 RX Administration Fees	10964.54
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13004048	2012 RX Administration Fees	10917.33
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13004048	2012 RX Administration Fees	10810.37
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13004157	2013 RX Administration Fees	10947.22
278899	5/22/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13004157	2013 RX Administration Fees	11042.52
278900	5/22/2013	IBM02	IBM CORP	13003415	Maintenance Agrmt Upgrade 24/7	7503.77
278901	5/22/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13002803	PROFESSIONAL SERVICES	425
278902	5/22/2013	INT00	INTAB INC	13003449	PRIMARY ELECTION-	1461.3
278903	5/22/2013	INT1B	INTERSTATE WASTE SERVICES	13001248	WASTE REMOVAL FOR RSH	230
278904	5/22/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	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 ASSOC PA	13001444	PROFESSIONAL SERVICES	4420

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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	545.76
278913	5/22/2013	KCI00	KCI	13002414	RENTAL OF "VACUUM ASSISTED	2030.86
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 INTEREPRETING	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
278924	5/22/2013	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	6312.76
278924	5/22/2013	LOU00	THE LOUIS BERGER GROUP INC.	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 SALES	13004124	COUNTY STAFF WEBINAR TRAINING	290

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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,	131.68
278936	5/22/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1213
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 POLICE	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 CORP	12009203	PRINTING SERVICE	2500
278945	5/22/2013	NEL05	NELBUD SERVICES GROUP, INC.	13001183	PUMP GREASE TRAPS IN KITCHEN	125
278946	5/22/2013	NES03	NESTLE WATERS NORTH AMERICA	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 WATER	13000455	WATER SERVICE	5657.35
278948	5/22/2013	NJA14	NEW JERSEY AMERICAN WATER	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 INC	13003450	DRIVE SHAFT FABRICATION	243.64
278951	5/22/2013	NJD34	NJ DEPT OF LABOR	13004332	INVOICE SUI	173776.5
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 HEALTH	12010034	12 WAD 129 JOB SKILLS	1066.67
278956	5/22/2013	NJM16	NJ MDT COORDINATOR'S ASSOC	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 BUREAU	13002110	BLANKET OFFICE SUPPLIES	600
278959	5/22/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	722.89
278960	5/22/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13003282	Telephone Service	273.84
278961	5/22/2013	PAI05	PAINTER BETH	13002473	THEATER CRITIQUER & WORKSHOP	175

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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 INC	12001180	SERVICES RENDERED RUNNELLS	490
278966	5/22/2013	PIN29	PINNACLE CONSULTING & CONST.	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 INSU	13004443	excl dis ins	2311.86
278970	5/22/2013	RAH01	RAHWAY BUSINESS MACHINES	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 CO	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
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	6380.69
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
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	677.03
278983	5/22/2013	SAM13	SAMUELS INC.	13002008	TRUCK & BUS PARTS	951.26

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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 PIZZA	13003486	REFRESHMENT	245
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003569	Registration for Ten	320
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	671.38
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	810.99
278986	5/22/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	1676.66
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 CONST. CO.	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	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	8725.31
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	7400.54
278994	5/22/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13001147	Springfield NEG Temp Employs	800
278995	5/22/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	150.8
278995	5/22/2013	STA PUR	STAR LEDGER THE	13001883	LEGAL ADVERTISEMENTS	143.76
278995	5/22/2013	STA PUR	STAR LEDGER THE	13003468	LEGAL ADVERTISEMENTS	425.8
278996	5/22/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	499.14
278996	5/22/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13002990	OFFICE SUPPLIES	60.8
278996	5/22/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13003367	Mailing Tape	1198.8
278997	5/22/2013	STE14	STEMPLER DRAPERY & CARPET	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	10
278999	5/22/2013	STO33	STOKES SYLESIA	13003194	SANE, MARCH 2013	37.8
279000	5/22/2013	SUB29	SUBURBAN CHAMBERS OF COMMER	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

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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 INC	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 HEIGHTS	13002998	FIRE WATCH	1062.5
279010	5/22/2013	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	13003313	FIRE WATCH	568.25
279011	5/22/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	115.8
279011	5/22/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	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 ANYWHERE	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	14706.25
279015	5/22/2013	UCC14	UC COLLEGE	13004051	PROVIDING FUNDS FOR UC COLLEGE	83965.92
279015	5/22/2013	UCC14	UC COLLEGE	13004053	PROVIDING FUNDS FOR UC COLLEGE	4408
279016	5/22/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13003999	EDUCATIONAL SERVICES	307513.5
279016	5/22/2013	UCE02	UC EDUCATIONAL SERVICES COMM	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	3402.84
279022	5/22/2013	USI04	USI AFFINITY	13004442	hpae nurses dis ins	3481.14
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	32.75

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279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	43.2
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	56.58
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	2641.14
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	4943.67
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	1833.6
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	305.38
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	32.2
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	56.5
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	56.56
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	34.94
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	11577.46
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279026	5/22/2013	VER09	VERIZON	13002850	Telephone Service	3883.31
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
279031	5/22/2013	VIS11	VISION SERVICE PLAN - CT	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	165.23
279033	5/22/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	414
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	813.6
279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	286

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279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	412
279038	5/22/2013	XER14	XEROX CORPORATION	13003383	balance 2012 for copiers	271.2
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	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	5926.49
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
279039	5/22/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9780.6
279040	5/22/2013	YMC01	YMCA OF RAHWAY	11007442	Rahway YMCA Elevator - ADA	9000
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	5309
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	4209
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	4861.9
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	4909
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	3600
279041	5/22/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13002068	TEMPORARY SHELTER	80
279042	5/22/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13002862	EMERGENCY SHELTER	200
279042	5/22/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13003171	TEMPORARY SHELTER	33.5
279042	5/22/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13003690	TEMPORARY SHELTER	2200
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	11009384	11 SUP 104 HOUSING	2597.54
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	10516.41
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	421
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	3437.16
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

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279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	2828.06
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	2301.8
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	279.25
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	422.51
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	138.57
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	4089.61
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	1199.85
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	1366.63
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	544.93
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	667.33
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	845.03
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	4267.66
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	8598.03
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	2887.95
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	5807.77
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	1643.13
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	10669.23
279044	5/23/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003857	FRINGE BENEFITS	569.94
279045	5/29/2013	1AV02	AVERY WAYNE	13004279	REIMBURSEMENT	39
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	342.08
279049	5/29/2013	1CE03	CERNADAS JR ALBERT	13003893	REIMBURSEMENT	78.68
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	88.55
279053	5/29/2013	1GE18	GELLER BARRY	13004238	REIMBURSEMENT	136.31
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

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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 ASSOC	13003827	RENT EXPENSES FOR THE MONTH	97495.03
279069	5/29/2013	AME10K	AMERICAN MARKING SYSTEMS	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 SERVICE	13000568	FOOD SERVICES	666.65
279071	5/29/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13000568	FOOD SERVICES	6740.16
279072	5/29/2013	ARS02	ARSENAULT ASSOCIATES	13003670	DOSSIER FLEET MGMT.UPDATE	7180.36
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, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	3793.49
279074	5/29/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	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 COLLEGE	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	640
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

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279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
279078	5/29/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	1282
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, INC.	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	1260
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	945
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	8566.6
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	13003968	13 APC 101 UC OLDER ADULTS	11624.61
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	2524.92
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	13003970	13 APC 100 CASE MANAGEMENT	45075.6
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	42703.2
279087	5/29/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	46736.28
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	1512.5
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
279090	5/29/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	12004759	12 RYAN 102 LEGAL SERVICES	3564

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279090	5/29/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13004112	12 RYAN 102 MOD#1 LEGAL SERVIC	2882.25
279091	5/29/2013	CEN81	CENTRAL LEWMAR DIVISION OF	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 #F69	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	2395.33
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	2673
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	1571.4
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	235.44
279099	5/29/2013	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	9029.93
279099	5/29/2013	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	2362.5
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	4902.85
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	4050.6
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	291
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	9114
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	291
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	9114
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	1709.46
279100	5/29/2013	COM15	COMMUNITY ACCESS UNLIMITED	13004325	STATE MANDATED YOUTH SHELTER	30000
279101	5/29/2013	COM20	COMMUNITY HEALTH LAW PROJECT	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 INC	13003717	Index Book Recreation Project	1866
279104	5/29/2013	COU2E	COUNTY WELFARE DIRECTOR'S ASS	13003564	CWDA MONTHLY WORKSHOP	160

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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	24.49
279107	5/29/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	46.3
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 LLC	12005314	CDBG Grant 2012	5500
279110	5/29/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000039	OCCUPATIONAL THERAPY SUPPLIES	203.67
279111	5/29/2013	ECO13	ECOMM TECHNOLOGIES	13000742	Telecommunications Support	175
279112	5/29/2013	EDU04	EDUCATION & HEALTH CENTERS	13004121	SUBSTANCE ABUSE TREATMENT	120925.33
279113	5/29/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	302
279113	5/29/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3254.22
279114	5/29/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003767	13 CSB 101 CSBG SOCIAL SERVICE	902.21
279114	5/29/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003767	13 CSB 101 CSBG SOCIAL SERVICE	951.09
279114	5/29/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003767	13 CSB 101 CSBG SOCIAL SERVICE	914.65
279115	5/29/2013	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	12246.61
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 SERVICES	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 REPAIR	13003183	AUTOMATIC TRANSMISSION REPAIR	1418.04
279121	5/29/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	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

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279129	5/29/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13002436	CATHOLIC CHAPLIN SERVICE	1100
279130	5/29/2013	HEW05	HEWLETT PACKARD COMPANY	13002500	HP SCANJET ENTERPRISES 7500	3657.99
279131	5/29/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	124.95
279132	5/29/2013	HIG05	HIGHWAY SERVICE CORPORATION	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	187
279133	5/29/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	8490
279134	5/29/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	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 CHURCH	13002574	PARKING LOT SERVICES	4500
279137	5/29/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	118.89
279138	5/29/2013	INS35	INSTITUTE OF PARALEGAL STUDIES	12008593	12 wad 109	1066.67
279139	5/29/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	892.81
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	2760.74
279141	5/29/2013	JES00	JESCO INC	13000461	JOHN DEERE INDUSTRIAL PARTS	448.93
279141	5/29/2013	JES00	JESCO INC	13000461	JOHN DEERE INDUSTRIAL PARTS	121.99
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 PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1366.1
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	570
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	240
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	8034.5
279144	5/29/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	7856
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

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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 SOLUTIONS	13000072	BIZHUB COPIERS: COST PER COPY	2945.07
279151	5/29/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	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 FUNERAL	13002776	INDIGENT BURIAL	1550
279153	5/29/2013	LAS15	LAS ROSAS-BANNWORTH FUNERAL	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 LLC	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	1103.81
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	1561.88
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	212.46
279158	5/29/2013	MAF00	MAFFEY'S SECURITY GROUP	13001351	LOCKSMITH SERVICE AND HARDWARE	234.14
279159	5/29/2013	MCK08	MCKESSON	13000052	BATTERIES, FLASHLIGHTS, ETC.	51.24
279159	5/29/2013	MCK08	MCKESSON	13000053	OFFICE SUPPLIES	114.9
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	1015.41
279162	5/29/2013	MID06	MIDDLESEX CO COLLEGE	13004546	chgbk pursuant chpt 179 pl1968	35240.7
279163	5/29/2013	MIL57	MILLER BETTY	13002397	PROTESTANT CHAPLIN SERVICE	667
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13001833	MAINT.& REPAIR BEDS, WHEEL	417
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003222	MAINT. & REPAIR BED,WHEELCHAIR	4166
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003270	MAINT.& REPAIR HOSPITAL EQUIP.	3744.75

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279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003271	PARTS TO REPAIR HOSPITAL EQUIP	503.62
279164	5/29/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003769	MAINT & REPAIR BEDS, WHEELCHRS	4583
279165	5/29/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	119.93
279166	5/29/2013	ATL55	ATLANTIC HEALTH SYSTEMS	12009901	TO PROVIDE PRE EMPLOYMENT	1565
279166	5/29/2013	ATL55	ATLANTIC HEALTH SYSTEMS	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 ASSOCIATES	11005994	ENGINEERING SERVICES	1552.5
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1876.23
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	3211.83
279168	5/29/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	887
279169	5/29/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	12005353	12 RYAN 105 MEDICAL SERVICES	25018.57
279169	5/29/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	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
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 SOL	13003454	SOFTWARE MAINT. & TELEPHONE	272.5
279177	5/29/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13002406	PAPER & PLASTIC PRODUCTS	528.6
279178	5/29/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	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	537.1
279181	5/29/2013	PEN03	PENN JERSEY PAPER CO	13002293	DISPOSABLE PLASTIC PRODUCTS	447.95
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

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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 RETIREMENT S	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 UMDNJ	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
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 HOSPITAL	13004388	MEDICAL WASTE REIMBURSEMENT	1186.62
279202	5/29/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	1066.09
279202	5/29/2013	SAM13	SAMUELS INC.	13002230	AUTO & HD TRUCK PARTS	253.68
279202	5/29/2013	SAM13	SAMUELS INC.	13003567	AUTO & HD TRUCK PARTS	2339.3
279203	5/29/2013	SCI16	SCIENTIFIC APPARATUS SERVICE,	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 UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2212
279205	5/29/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	2157.23

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279206	5/29/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	700
279207	5/29/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12005722	11 WAD 173 TRAINING	800
279207	5/29/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12008877	12 wad 121 job skills	800
279207	5/29/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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	6094.02
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	11190
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13000487	JANITORIAL SUPPLIES	9845.15
279209	5/29/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	6871.74
279210	5/29/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13001156	SUPPLIES	751.82
279210	5/29/2013	STA1W	STAPLES ORDER RESOLUTION TEA	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 MENTOR INC	12002746	RINGER BUOY HOLDER	39.9
279216	5/29/2013	TAB06	TAB PRODUCTS LLC	13002599	INK JET LABELS	1359.04
279217	5/29/2013	TBA00	TB&A HOSPITAL TELEVISION INC	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 (TLCII)	12005090	12 RYAN 107 SUBSTANCE ABUSE	25272
279219	5/29/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	13004131	12 RYAN 107 MOD #1 SUBSTANCE A	14553
279219	5/29/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	13004131	12 RYAN 107 MOD #1 SUBSTANCE A	1593
279220	5/29/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	113141
279220	5/29/2013	TRI28	TRINITAS HOSPITAL	12004917	12 RYAN 106 MEDICAL CARE	14610
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

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279223	5/29/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	4064
279223	5/29/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	856
279223	5/29/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	960
279223	5/29/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1120
279223	5/29/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	2000
279223	5/29/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	5200
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
279223	5/29/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	5184
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	82149.74
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	13004479	PROVIDING FUNDS FOR UC VO-TECH	105933.85
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	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
279228	5/29/2013	UNI4A	UNI-SELECT USA	13001967	AUTO & LIGHT TRUCK PARTS	665.07
279229	5/29/2013	UNI51	UNITED WAY OF GREATER UNION	12009054	12 FSP 100 FLEX FUNDS	36744.78
279230	5/29/2013	UNI72	UNITED STATES POSTAL SERVICE	13004404	METER POSTAGE FOR ELIZABETH	20000
279231	5/29/2013	USA01	USA ARCHITECTS PLANNERS TO	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 SVCS INC	13002086	Transportation Services	67497.3
279234	5/29/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13002086	Transportation Services	23791.36
279234	5/29/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	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

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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	248.59
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	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	28.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	545.4
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	1282.55
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	38.1
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	581.97
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	211.08
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	13.83
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	56.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.57
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.57
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	119.2
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	169.1
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	158.07
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	117.23
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	99.58
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	120.53
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	880.78
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	645.4
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	33.2
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	56.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	267.49
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	25.92
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279238	5/29/2013	VER09	VERIZON	13002850	Telephone Service	482.16

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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
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 COUNTY	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 & SERV INC	12008210	CASECRACKER WORKSTATIONS	4156
1501	5/31/2013	OBR02	O'BRIEN & KOLANO	13003946	INSTRUCTOR/TRAINING	5061.91
1502	5/31/2013	OFF14	OFFICE FURNITURE PARTNERSHIP	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

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279257	5/31/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	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 ACCT	13004676	EMPLOYER SHARE DCRP	1565.76
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13002866	PYMT FOR ALBERT GARDNER PHONE	32.14
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	3855.87
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	444.27
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	11214.5
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	301.77
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	8999.71
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	2349.03
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	588.92
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	779.38
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	2584.98
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	149.75
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	4462.5
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	615.94
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	1515.46
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	1362.2
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	9236.87
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	1021.21
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	389.69
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004475	FRINGE BENEFITS	2832.51
279263	5/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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 INC	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

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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 COURTS	13004239	FEES FOR COURT FILING	2500
279288	6/5/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	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 EQUIPMENT	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 SYSTEMS	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 SERVICE	13004488	FOOD SERVICE	22283.12
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22204.35
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22821.71
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22074.7
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22323.23
279295	6/5/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22466.38
279296	6/5/2013	ARA11	ARAMARK UNIFORM SERVICE	13000162	LAB COAST CLEANING & RENTAL	353.64

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279297	6/5/2013	ASS14	ASSOCIATED HUMANE SOCIETIES	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. LABORATORIES	13001539	LABORATORY SERVICES	675
279302	6/5/2013	ATL53	ATLANTIC DIAG. LABORATORIES	13003826	LABORATORY SERVICES	1275
279302	6/5/2013	ATL53	ATLANTIC DIAG. LABORATORIES	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, LLC	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 WORKSHOP	47.96
279307	6/5/2013	BAS09	BASTARDI ANTHONY	13002466	WATERCOLOR TECHNIQUES WORKSHOP	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 ASSOC,PA	13003003	PSYCHIATRIC SERVICES	2812.5
279311	6/5/2013	BER63	BERKELEY INTERNAL MEDICINE INC	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, INC.	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

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279324	6/5/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	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	1361.75
279331	6/5/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1477.61
279332	6/5/2013	CRA00	CRAFTMASTER HARDWARE CO INC	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
279338	6/5/2013	DAR00	DARA'S CATERERS	13000341	REFRESHMENT/BLANKET	76.2
279339	6/5/2013	DAR06	DART SEASONAL PRODUCTS INC.	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 SERVICE	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 EQUI	13000044	HOSPITAL SUPPLIES	57.99
279347	6/5/2013	DIT04	DITTO COPY SYSTEMS	13004071	copier repair	105

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279348	6/5/2013	DRE08	DREYER'S LUMBER & HARDWARE IN	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 AUTHORITY	12008166	12 SPC 103 HOUSING	32488.7
279350	6/5/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	3264
279351	6/5/2013	EMC00	EMCO ELEVATOR MAINTENANCE	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 AGAINST	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	410
279355	6/5/2013	FAM13	FAMILY PUBLICATIONS	13003579	ADVERTISEMENT	400
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 HOME	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
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	279.01
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13003642	AUTO COLLISION REPAIR	71.19
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13004135	AUTO COLLISION REPAIR	108.83
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13004135	AUTO COLLISION REPAIR	5891.17
279364	6/5/2013	GEO17	GEORGE'S AUTO REPAIR	13004178	AUTO BODY REPAIR	2396.68
279365	6/5/2013	GOL05	GOLDEN NOTE ENTERTAINMENT	13002872	PERFORMANCE	140
279365	6/5/2013	GOL05	GOLDEN NOTE ENTERTAINMENT	13002872	PERFORMANCE	555

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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 INC	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	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	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	8571
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 TRUST	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 LANGUAGES	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 PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1438
279382	6/5/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1653.7
279382	6/5/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	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

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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	5842
279386	6/5/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	6750.5
279386	6/5/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	5790.25
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 SOLUTIONS	13002302	BIZHUB COPY COPIERS	995.02
279390	6/5/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003053	copier blanket	50.4
279391	6/5/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	99.34
279391	6/5/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	397.36
279391	6/5/2013	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	76.43
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
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 BENDER	12009988	LAW BOOKS	937
279398	6/5/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	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 ENGINEER. IN	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

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279406	6/5/2013	MIL65	MILES TECHNOLOGIES IT SALES	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 COMPA	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 INC	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 CORPORATIO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	1795.5
279415	6/5/2013	NATR1	NATIONAL RESEARCH CORPORATIO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	2565
279416	6/5/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	1408.5
279417	6/5/2013	NEL05	NELBUD SERVICES GROUP, INC.	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 AMERICA	12008919	BOTTLED WATER	27
279419	6/5/2013	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	23.15
279419	6/5/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	43.89
279419	6/5/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	47.68
279419	6/5/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	82.47
279420	6/5/2013	NET05	NETWORK MGMT SOLUTIONS INC	13000320	NETWORK INSTALLATION	2400
279421	6/5/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	9075
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
279422	6/5/2013	NEW4P	NEW JERSEY EMERGENCY	13003599	COURSE REGISTRATION	100
279423	6/5/2013	NEW4Q	NJ DEPT OF LABOR & WORKFORCE	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 MUNICIPALITIES	12008106	REGISTRATION FEE	55
279425	6/5/2013	NJL03	NJ LEAGUE OF MUNICIPALITIES	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 JERSEY	13003312	RECYCLING COMPLIANCE	2282.5
279427	6/5/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13003715	HAZARDOUS WASTE COMPLIANCE	30
279427	6/5/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13004366	INITIAL MACHINE REGISTRATION	101

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279428	6/5/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
279429	6/5/2013	ONE19	ONE STOP DELI& CONVENIENCE	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 AUTHORITY	12008723	12 SPC 106 SHELTER	17641
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	14995
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	1762
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	1761
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
279435	6/5/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
279436	6/5/2013	PLA51	PLAINFIELD MADISON PARK LLC	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 SYSTEM	13002382	FAX TONER CARTRIDGE	118
279442	6/5/2013	PRO08	PROFESSIONAL GOV'T EDUCATORS	13003029	REGISTRATION	90
279443	6/5/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	1411.29
279444	6/5/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13000074	AMBULANCE SERVICE	2866
279445	6/5/2013	PWS01	PWSMA - CONCERTS	13004494	SPONSORSHIP	4000

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279446	6/5/2013	RAH01	RAHWAY BUSINESS MACHINES	13001881	OFFICE MACHINE REPAIRS	162.45
279446	6/5/2013	RAH01	RAHWAY BUSINESS MACHINES	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 HAULING INC	13000936	PORTABLE TOILETS	602.61
279458	6/5/2013	RUS03	RUSSELL REID-WASTE HAULING INC	13000936	PORTABLE TOILETS	2379.56
279458	6/5/2013	RUS03	RUSSELL REID-WASTE HAULING INC	13000936	PORTABLE TOILETS	821.54
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	5858.06
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	6108.75
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	6033.07
279459	6/5/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	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 DESTRUCT	13003605	DOCUMENT SHREDDING SERVICE	300
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	3268.82
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

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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 COMPANY	13003896	PAINT AND SUPPLIES	682
279467	6/5/2013	SIT03	SITONIT SEATING/EXEMPLIS CORP	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 TEA	13000187	OFFCIE SUPPLIES	256.17
279471	6/5/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	272.25
279471	6/5/2013	STA1W	STAPLES ORDER RESOLUTION TEA	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 CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	10400
279475	6/5/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	50052.5
279476	6/5/2013	TRI23	TRINITAS HOSPITAL	13003839	CLINICIAN AT CHILD ADV, CTR.	11960
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 HEALTHCARE	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	29053
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	13004755	PROVIDING FUNDS FOR UC VO-TECH	750
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	1271.5

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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	3978.48
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 ORG	13004111	13 APC 127 COMPANION AIDE PROG	4608
279487	6/5/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	4848
279487	6/5/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	4192
279488	6/5/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	31
279489	6/5/2013	URB07	URBAN WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	7055.08
279490	6/5/2013	USA01	USA ARCHITECTS PLANNERS TO	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 SOLUTION	13003276	ASSIST IN INCREASING OCCUPANCY	1987
279492	6/5/2013	USP07	US POSTACUTE SERVICE SOLUTION	13003761	CONSULTING SERVICE TO INCREASE	1987
279493	6/5/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	684.2
279493	6/5/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	6907.92
279494	6/5/2013	VER08	VERIZON WIRELESS	13003797	WIRELESS SERVICE	6756.89
279496	6/5/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	455.9
279496	6/5/2013	VER09	VERIZON	12001150	ONE STOP TELEPHONE PAYMENTS	123.8
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	115.5
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	261.82
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	130.17
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	61.2
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	32.3
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	33.2
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	78.4
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	89.7

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279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	498.94
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	3782
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	229.25
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	1967.6
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	58.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	227.93
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	104.95
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	32.3
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	142.18
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	1548.76
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.5
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	62.2
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	141.05
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	100.71
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	245.34
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	28.57
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	23.12
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	1540
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	106.95
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	221.32
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	20095.51
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	87.87
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	241.09
279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	52.07

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279496	6/5/2013	VER09	VERIZON	13002850	Telephone Service	639.64
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	13002850	Telephone Service	29.5
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 LLC	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
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.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	371.19
279506	6/5/2013	WWG02	W W GRAINGER INC.-CRANFORD	12008730	BLANKET: ELECTRICAL SUPPLIES	99.99
279506	6/5/2013	WWG02	W W GRAINGER INC.-CRANFORD	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	291.69
279508	6/5/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	258.62
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	1410

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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	660
279509	6/5/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1504
279510	6/5/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13003692	TEMPORARY SHELTER	268
279511	6/5/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13002892	CONSULTING SERVICE:MEDICARE	2000
279511	6/5/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	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 COMPANY	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,LLC	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 ENFORCE FOR	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
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	23333.77
279555	6/7/2013	TID01	TIDEWATER INC	13002434	MODULAR TRAINING FACILITY	53593.79
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

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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 CUSTODIAN	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
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

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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	99.99
279603	6/12/2013	1YA00	YANG LEE JU WU	13004410	EMPLOYEE REIMBURSEMENT	15.02
279604	6/12/2013	AA02	A A ELECTRICAL CONT & DESIGN	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	268.69
279607	6/12/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	81
279608	6/12/2013	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	1950
279609	6/12/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13000884	FIRE ALARM SPRINKLER SYSTEM	1777.48
279609	6/12/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13000884	FIRE ALARM SPRINKLER SYSTEM	1473.2
279610	6/12/2013	ALT13	ALT INGRID	13004682	REFUND	55
279611	6/12/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13001333	Ambulance Reimbursement	32.67
279611	6/12/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13004119	AMBULANCE REIMBURSEMENT	512.92
279612	6/12/2013	AME10K	AMERICAN MARKING SYSTEMS	13004116	Stamps	95.25
279612	6/12/2013	AME10K	AMERICAN MARKING SYSTEMS	13004284	RUBBER STAMPS	57.75
279612	6/12/2013	AME10K	AMERICAN MARKING SYSTEMS	13004384	HAND STAMPS	219.95
279613	6/12/2013	AME4H	AMERICAN INSTITUTE OF MEDICAL	13002345	12 WDW 145 JOB SKILLS	2106.66
279614	6/12/2013	AME9M	AMERICAN TRAFFIC SOLUTIONS INC	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 & GENERAL	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

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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	1236.69
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13003552	AUTO & LIGHT TRUCK PARTS	2156.93
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	1870.51
279624	6/12/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	989.75
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 ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125
279630	6/12/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	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
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	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	12008158	12 WFNJ 123 ALTERNATIVE WORK	33
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	12008159	12 WFNJ 124 CWEP	48
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	62.5
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	48
279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	1375

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279635	6/12/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	224
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	21412
279638	6/12/2013	BRI02	BRIDGEWAY REHABILITATION	13002809	13 ALC 113 ALCOHOL/DRUG ABUSE	20810
279639	6/12/2013	BRI03	BRIGGS CORP	13001238	PATIENT MEDICAL CHART SUPPLIES	84.88
279640	6/12/2013	BUR03	BUREAU OF NATIONAL AFFAIRS	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	1241.1
279641	6/12/2013	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	690.87
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, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	318
279645	6/12/2013	CAR56	CAROLINA BIOLOGICAL SUPPLY CO	13003187	FLASK/PLATE GLASS MIRROR	30.35
279646	6/12/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1917.28
279646	6/12/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1931.02
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 SALES	13000434	GROUNDS EQUIP. REPAIR PARTS	396.92
279651	6/12/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13002072	GROUNDS EQUIP. REPAIR PARTS	260.07
279652	6/12/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13002242	RESTOCKING FIRST AID CABINET	54.83
279652	6/12/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	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

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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	1242.96
279656	6/12/2013	CNA01	C N A SERVICES	13002856	BLANKET PRINTER CARTRIDGES	2412.97
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	13003004	INK CARTRIDGES FOR PRINTERS	214.65
279656	6/12/2013	CNA01	C N A SERVICES	13003733	TONER CARTRIDGES	1514.96
279657	6/12/2013	COL77	COLLABORATIVE SUPPORT PROGRA	09009320	08 SPC 103 RENTAL ASST.	8919.82
279657	6/12/2013	COL77	COLLABORATIVE SUPPORT PROGRA	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 SERVICES	13003973	PSYCHOLOGICAL EVALUATIONS	950
279660	6/12/2013	CON72	CONTINUUM VOICE & DATA SYS	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 MANAGE	12009914	records storage services	870.8
279663	6/12/2013	COU09	COUNTY BUSINESS SYSTEMS INC	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
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 SERVICE	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 JUSTICE	13003257	REGISTRATION	500

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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 REPAIR	13004047	TRANSMISSION REPAIR	634.48
279688	6/12/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13004657	TRANSMISSION REPAIR	1863.63
279689	6/12/2013	FIR50	FIRE FIGHTING EQUIPMENT CO	13003368	CHEMGUARD CLASS A FOAM	14926.3
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 SYSTEMS	13002845	Shelving - GHCH	21471.24
279700	6/12/2013	GEO17	GEORGE'S AUTO REPAIR	13002493	AUTO BODY COLLISION REPAIR	1191.35

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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 LLC	13001578	REPAIR WASHERS & DRYERS	256.35
279703	6/12/2013	GRE73	GREEN APPLE EQUIPMENT LLC	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 COMPANY	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 & HEALTHCARE	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
279715	6/12/2013	HOL13	HOLT MACHINERY COMPANY	13003527	3-1550AW VIBRATORY PLATE	6291
279716	6/12/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	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 CORRECTIONAL C	13001990	CHARGES FOR HOUSING OF INMATES	127635
279720	6/12/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	88.74
279720	6/12/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	3557.69
279720	6/12/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	141.18
279721	6/12/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	160.89
279722	6/12/2013	INL01	INLINGUA SCHOOL OF LANGUAGES	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

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279725	6/12/2013	JAN06	JANT PHARMACAL CORPORATION	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	1277.5
279729	6/12/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001766	ELECTRICAL SUPPLIES	1923.31
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	480.53
279734	6/12/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	220.62
279735	6/12/2013	JUS04	JUST PLAIN DAVE'S	13004032	CATERING SERVICE	159.16
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 ASSOC PA	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 SOLUTIONS	13002691	COPY MACHINE RENTAL	268.39
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	221.9
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001608	copier blanket	156.6
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	858.45
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	1260
279743	6/12/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003053	copier blanket	252
279744	6/12/2013	KRA01	KRAHNERT BROS INC	12000595	PROPANE	19

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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	111.6
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	427.8
279747	6/12/2013	LAV02	LA VOZ	13004358	Spanish Ads for Primary 2013	111.6
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 INTEREPRETING	13003698	PROFESSIONAL SERVICES	270
279750	6/12/2013	LEG06	LEGALLY YOURS INTEREPRETING	13004127	PROFESSIONAL SERVICES	60
279751	6/12/2013	LEX04	LEXIS PUBLISHING	13001724	LEXISNEXIS SERVICES	356
279752	6/12/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001787	LEGAL PUBS ACCT# 161PMV	710
279752	6/12/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13003696	LEGAL PUBS ACCT# 161PMV	4580
279752	6/12/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13004353	LAW BOOKS	1504.8
279753	6/12/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	1001.14
279753	6/12/2013	LIN13	LINDEN CITY OF	13003479	Linden NEG Temp Employs	794.46
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	653.61
279758	6/12/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	958.96
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

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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	4077.07
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	4789.66
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	93.35
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	141.64
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	568.65
279759	6/12/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	157.85
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 COMPAN	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
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 INC.	13004603	ENTERAL NUTRITION FOR RESIDENT	1274.4
279769	6/12/2013	MIC05	MICHELINOS PIZZERIA	13000281	REFRESHMENT/BLANKET	86.08

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279770	6/12/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13003555	INTERNATIONAL TRUCK PARTS	2228.38
279770	6/12/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13003555	INTERNATIONAL TRUCK PARTS	949.46
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 SERVICE	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
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 INC	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 WOMEN	12007146	2012 HEART GRANT RECIPIENT	1000
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	2172
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	10611.5
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	29994.36
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	149
279788	6/12/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	10117.5
279789	6/12/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	12005353	12 RYAN 105 MEDICAL SERVICES	32499.29

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279790	6/12/2013	NEM02	NEMETH ANNE C	13004079	TRANSCRIPTIONS	385.09
279791	6/12/2013	NES03	NESTLE WATERS NORTH AMERICA	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 EXCESS	13003935	INSURANCE	887249.96
279796	6/12/2013	NEW4N	NEW JERSEY INVASIVE SPECIES	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 COUNTIES	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
279803	6/12/2013	NJC69	NJ COUNTY PLANNERS ASSOCIATIO	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	52.6
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	177.56
279808	6/12/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13002406	PAPER & PLASTIC PRODUCTS	528.75
279809	6/12/2013	NJS59	NJ STATE ASSN CHIEFS OF POLICE	13003862	MEMBERSHIP FEE	250
279810	6/12/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13002607	AD 2 COL X 4" IN "THE ITEM OF	97.8
279811	6/12/2013	OCC01	OCCUPATIONAL CENTER OF UC	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& CONVENIENCE	13000284	REFRESHMENT/BLANKET	66.04

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279814	6/12/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	184.8
279815	6/12/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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 AUTOMATIO	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	4700
279821	6/12/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	4000
279822	6/12/2013	PER69	PERUVIANS FOR PROGRESS, INC	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 & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
279825	6/12/2013	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	29828.85
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 OUTREACH	13004560	CLEAN COMMUNITIES CLEAN UP	300
279829	6/12/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	1563
279829	6/12/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13004268	SEWER CHARGE	80.58
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13004269	SEWER CHARGE	4914.41
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13004270	SEWER CHARGE	80.58
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13004272	SEWER CHARGE	80.58
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13004274	SEWER CHARGE	319.57
279830	6/12/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	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 INDUSTRIES	13002752	JANITORIAL CHEMICALS	20480
279832	6/12/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13004709	JANITORIAL CHEMICALS	865

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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 SYSTEM	13003840	OFFICE EQUIPMENT/SHREDDER	2417.7
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SERVICES	13000914	FARRIER	1945
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SERVICES	13000914	FARRIER	5855
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SERVICES	13000914	FARRIER	1400
279839	6/12/2013	PRO64	PROFESSIONAL FARRIER SERVICES	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 INC	13001880	HEATING OIL	510.76
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINES	13000182	REPAIRS TO OFFICE EQUIPMENT	146.5
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINES	13001881	OFFICE MACHINE REPAIRS	6.27
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINES	13003467	SM OFFICE MACHINE REPAIRS	27.5
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINES	13003467	SM OFFICE MACHINE REPAIRS	79.95
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINES	13003467	SM OFFICE MACHINE REPAIRS	231.63
279843	6/12/2013	RAH01	RAHWAY BUSINESS MACHINES	13003467	SM OFFICE MACHINE REPAIRS	204.9
279844	6/12/2013	RAH10	RAHWAY HOUSING AUTHORITY	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 CO	13002073	AUTO & LIGHT TRUCK PARTS	205.94
279848	6/12/2013	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	95076
279848	6/12/2013	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	25466.5
279849	6/12/2013	REG05	REGIONAL MED EXAM OFF UMDNJ	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	79.1
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	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
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
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	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13002974	copier blanket	79.1
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.	13002975	copier blanket	441.84
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.	13002976	copier blanket	103.5
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279856	6/12/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
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	401.53
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.	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	197.39
279856	6/12/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	118.36
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
279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	73.64
279856	6/12/2013	RIC46	RICOH USA, INC.	13004558	copier payments	441.84
279856	6/12/2013	RIC46	RICOH USA, INC.	13004559	copier balance 2012	342.87
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
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 CORPORATION	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	957.82
279869	6/12/2013	SAM13	SAMUELS INC.	13003567	AUTO & HD TRUCK PARTS	4702.88
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
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 AND	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

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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	29
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	90.48
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 TEA	13000187	OFFCIE SUPPLIES	145.14
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	898.14
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	107.07
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	1085.3
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000683	OFFICE SUPPLIES	680.31
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004034	Office Supplies Label Tape	41.94
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004103	OFFICE SUPPLIES	107.9
279887	6/12/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	365.57
279888	6/12/2013	STA97	STANDARD INSURANCE COMPANY	13004721	Short/Long Term Disability	21323.47
279889	6/12/2013	STE17	STEPHENS INC	12009542	RESIDENT UNIFORMS	3120
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 CHAPTER	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC.	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 INC	13001699	drainage improvements	17400
279908	6/12/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	12009855	Vet Services	1106
279908	6/12/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	12009855	Vet Services	205
279908	6/12/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	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	375
279910	6/12/2013	TRI84	TRIANGLE DESIGNS, LLC	13002561	BEADS, BUTTONS & BLOOM	49.27
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
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	2398.62
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	830
279917	6/12/2013	UCV00	UC VO-TECH CENTER	13004778	PROVIDING FUNDS FOR UC VO-TECH	28988.98
279918	6/12/2013	UNI1O	UNION COUNTY VOCATIONAL SCHO	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	90.88
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13000804	OVER NIGHT MAIL SERVICE	33.37
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	21.41
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	14.99
279919	6/12/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	49.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	13003386	PHOTO ID SUPPLIES	1158
279925	6/12/2013	URB07	URBAN WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	7055.08
279926	6/12/2013	VAL01	VALENCA RESTAURANT	13000339	REFRESHMENT/BLANKET	143.15
279926	6/12/2013	VAL01	VALENCA RESTAURANT	13000339	REFRESHMENT/BLANKET	114.95
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	622.1
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	29.5
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	5504.78
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	680
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	32.77
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	70.1
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	1061.15
279930	6/12/2013	VER09	VERIZON	13002850	Telephone Service	201.78
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 SERVICE	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
279934	6/12/2013	VIP01	VIP SPECIAL SERVICES, LLC	13004199	WINDOW CLEANING	600
279935	6/12/2013	VIS11	VISION SERVICE PLAN - CT	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 TOOLS	1877.1
279937	6/12/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	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	161.16
279942	6/12/2013	WBM00	W B MASON	13003566	GEOGRAPHICS CERTIFICATE COVERS	255.96
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	2745.21
279944	6/12/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	6499.87
279944	6/12/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	7110.81
279945	6/12/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	224.35
279946	6/12/2013	WES66	WESTFIELD ORTHOPEDIC GROUP	13004088	MEDICAL SERVICES	35

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279947	6/12/2013	WID01	WIDMER TIME RECORDER CO.,INC	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 NEWSPAPER	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	8108
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
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFORD	13000048	HARDWARE, SMALL TOOLS,ETC.	247.81
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	49.19
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	362.47
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	250.33
279953	6/12/2013	WWG02	W W GRAINGER INC.-CRANFORD	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
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	271.2
279955	6/12/2013	XER14	XEROX CORPORATION	13003048	copier blanket	244.08
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	14820
279957	6/12/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9761.03

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279957	6/12/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
279958	6/12/2013	YMC02	YMCA OF THE PLAINFIELD AREA	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 ACCT	13002867	ELIZABETH ONE STOP	209.53
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003390	Broadband service	37.01
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	347.7
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	1772.78
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	645.98
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	691.69
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	1263.51
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	16798.5
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	25275.05
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	3619.22
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	3869.61
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	2671.43
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	1569.22
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	11814.09
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	6738.58
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	1032.02
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	1390.82
279960	6/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13004621	FRINGE BENEFITS	142.62
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

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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	36.21
279981	6/19/2013	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	54.47
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
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	2.05
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	38
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	208.36
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	12.58
279987	6/19/2013	1PA80	PALMA SUSAN	13004814	PETTY CASH	5.99
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	2.35
279990	6/19/2013	1RA02	RAJOPPI JOANNE	13004630	CONFERENCE REIMBURSEMENTS	20.5
279990	6/19/2013	1RA02	RAJOPPI JOANNE	13004630	CONFERENCE REIMBURSEMENTS	4
279991	6/19/2013	1RU21	RUSSO MICHELE	13004159	REIMBURSEMENT FOR ITEMS	123.44
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	78.39
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	135
279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	90

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279992	6/19/2013	1SA31	SANDFORD MICHAEL	13004523	EMPLOYEE REIMBURSEMENT	16.75
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	429.58
279997	6/19/2013	1TH15	THODE SARA	13002329	MILEAGE REIMBURSEMENT	424.31
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 & DESIGN	13003725	ELECTRICAL REPAIRS	2007.25
280002	6/19/2013	AA02	A A ELECTRICAL CONT & DESIGN	13004963	ELECTRICAL REPAIRS	1775.56
280003	6/19/2013	ACC16	ACCURINT - ACCOUNT #1335805	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
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 & EQUIPMEN	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 BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	370
280013	6/19/2013	AME10K	AMERICAN MARKING SYSTEMS	13004284	RUBBER STAMPS	37.95
280013	6/19/2013	AME10K	AMERICAN MARKING SYSTEMS	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 SERVICE	13003998	FOOD SERVICES	13882.38
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	7036.41
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	7072.42

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280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22488.22
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21931.06
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22121.63
280015	6/19/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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 EXAMINERS	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	1916
280018	6/19/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1768.38
280019	6/19/2013	ASS17	ASSOCIATES IN PSYCHOLOGICAL	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, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	308
280021	6/19/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	84.5
280021	6/19/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	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 LLC	13004167	SPECIALIZED LEGAL SERVICES	19039.32
280025	6/19/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	685.05
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 ASSOC,PA	13003003	PSYCHIATRIC SERVICES	2812.5
280027	6/19/2013	BEN01	BEN SHAFFER & ASSOCIATES INC	13002744	Clubhouse Amenities	6956.56
280027	6/19/2013	BEN01	BEN SHAFFER & ASSOCIATES INC	13003971	SOCCER GOAL REPLACEMENT PARTS	197
280028	6/19/2013	BLO14	BLOUSTEIN SCHOOL OF PLANNING &	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 & ASSOCIATE	11005938	LEGAL SERVICES	2875

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280032	6/19/2013	BRO46	BROWNSTEIN, BOOTH & ASSOCIATE	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 TECHNOLO	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	545.9
280036	6/19/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	282.97
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 CHURCH	12007130	2012 HEART GRANT RECIPIENT	750
280041	6/19/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13001778	COPIER PAPER	20559.82
280041	6/19/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13002310	COPIER PAPER	24120.96
280042	6/19/2013	CFG00	CF GROUP D/B/A SHELBY WILLIAMS	12009806	Furniture	68553.68
280043	6/19/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13002072	GROUNDS EQUIP. REPAIR PARTS	400.23
280043	6/19/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13002072	GROUNDS EQUIP. REPAIR PARTS	757.66
280044	6/19/2013	CIR01	CIRCLE D LIGHTS	13004708	FIRE MARSHALL SUPPLIES	1742
280045	6/19/2013	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	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 COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	2528.33

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280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	2919.18
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	3028.33
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	3017.18
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1871.9
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1775.8
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	3954.93
280052	6/19/2013	COM100	COMMUNITIES IN COOPERATION INC	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
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	49488.71
280063	6/19/2013	DEL16	DELTA DENTAL PLAN OF NJ	13004878	2013 May Premiums	10071.02
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 LLC	12005314	CDBG Grant 2012	6399
280065	6/19/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	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, INC	13001769	Contract for ICC Scanners	3762
280069	6/19/2013	DRE09	DREW & ROGERS INC.	13003952	LARGE NUMERIC LABELS FOR MED.	175

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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 MATERIALS	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 INC	13000414	TRUCK COLLISION REPAIR	756.14
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER INC	13000873	TRUCK COLLISION REPAIR	455.77
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER INC	13004120	HD TRUCK COLLISION REPAIR	3069.68
280076	6/19/2013	ELI51	ELIZABETH TRUCK CENTER INC	13004120	HD TRUCK COLLISION REPAIR	441.49
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 SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.59
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

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280093	6/19/2013	GEN10	GENERAL RECREATION INC	13003072	PARK SITE AMENITIES	1940
280094	6/19/2013	GEN11	GENERAL SALES ADMINISTRATION	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, INC	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 HABITAT	11007244	LOW INCOME HOME CONSTRUCTION	1000
280101	6/19/2013	GRO16	GROUNDWORK ELIZABETH INC	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 C.	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 CORPORATION	13004759	TOWING EXPENSE	2633.89
280108	6/19/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	130052.1
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	66
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	2160
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
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

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280110	6/19/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
280111	6/19/2013	HPA00	HPAE RETIREE MEDICAL TRUST	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	305
280115	6/19/2013	IDA00	IDA	13004611	2013 Admin Fees	165
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	390
280120	6/19/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	540
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
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 ASSOC PA	12009934	PSYCHOLOGICAL EVALUATIONS	900
280126	6/19/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	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 SOL	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

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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 INTEREPRETING	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 & STORAGE C	12005446	BLANKET FOR MACHINE TRANSPORT	3600
280140	6/19/2013	LIB09	LIBERTY TRANSPORT & STORAGE C	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 SERVICES	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
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

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280154	6/19/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	1113.46
280154	6/19/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	427.08
280155	6/19/2013	MIL65	MILES TECHNOLOGIES IT SALES	13000850	SOFTWARE SUPPORT	562.98
280156	6/19/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	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 EQUIP	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	ATL55	ATLANTIC HEALTH SYSTEMS	13004046	TO PROVIDE PRE EMPLOYMENT	4490
280163	6/19/2013	NAT6D	NATIONAL BULB RECYCLING INC	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 ASSOCIATES	12007825	PROFESSIONAL SERVICES	149
280166	6/19/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	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 AMERICA	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 ASSOC	13003283	CONFERENCE REGISTRATION	315
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 WATER	13000455	WATER SERVICE	118.98
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WATER	13000455	WATER SERVICE	704.21
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WATER	13001512	WATER UTILTY	451.95
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WATER	13002368	WATER UTILITY SERVICE	2116.65
280174	6/19/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	5850.86
280175	6/19/2013	NJA1S	NJ ASSN CO MENTAL HEALTH ADMIN	13004592	MEMBERSHIP DUES	35
280176	6/19/2013	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	13004354	REGISTRATION	120
280177	6/19/2013	NJL00	NJ LAW JOURNAL	13004349	ANNUAL SUBSCRIPTION	475
280178	6/19/2013	NJM14	NJMS GLOBAL TUBERCULOSIS INS	13004988	BLKT PO/TUBERCULOSIS SERVICES	6614.5
280179	6/19/2013	NJS59	NJ STATE ASSN CHIEFS OF POLICE	13004114	REGISTRATION FEE	295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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& CONVENIENCE	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	30
280186	6/19/2013	ORI09	ORIENTAL TRADING CO	13003518	CRAFT ITEMS	119
280187	6/19/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	382.39
280187	6/19/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	440.13
280188	6/19/2013	PEN05	PENN STATE UNIVERSITY	13004296	REGISTRATION	1170
280189	6/19/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003597	ELECTRO MECHANICAL	2213.86
280189	6/19/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	831.63
280189	6/19/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	1085.22
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 AUTHORITY	12007966	12 SPC 100 HOUSING	2458
280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	27723
280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11795
280193	6/19/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
280194	6/19/2013	POR05	PORTUGAL DAY COMMITTEE	13004490	SPONSORSHIP	4000
280195	6/19/2013	PRE11	PRESBYTERIAN HOME & SERVICES I	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	3169
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3340
280196	6/19/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	2699
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 CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	13668.5

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280199	6/19/2013	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	7122.16
280200	6/19/2013	RAH01	RAHWAY BUSINESS MACHINES	13004022	printer service	177.39
280200	6/19/2013	RAH01	RAHWAY BUSINESS MACHINES	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 CO	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
280209	6/19/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	2893.54
280209	6/19/2013	ROS04	ROSELLE BORO OF	13001149	Roselle NEG Temp Employs	5832.5
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 INC	13002617	LAWN SPRINKLER SYSTEM SERVICE	191.75
280212	6/19/2013	RR03	R & R IRRIGATION COMPANY INC	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 EDUCA	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

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280218	6/19/2013	SCR08	SCRUBBER REPAIR TECHNOLOGY &	13004153	VACUUMS FOR NIGHT MAINTENANCE	3235
280219	6/19/2013	SEN03	SENTRY SECURITY FASTENERS INC	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 COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	1762.5
280222	6/19/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	393.28
280222	6/19/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	1279.99
280222	6/19/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	201.34
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
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	4526
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	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 MENTOR INC	13004229	POOL SUPPLIES	583.8
280238	6/19/2013	TAB06	TAB PRODUCTS LLC	13003683	FLODERS	327
280239	6/19/2013	TAB48	TAB GROUP/IMAGE CONVERSIONS	13004468	SOFTWARE MAINTENANCE	150

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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 CENTER	12005244	CDBG Grant 2012	14000
280245	6/19/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	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 JERSEY	13004887	CSP COLLECTION FEES	17496.15
280249	6/19/2013	TRE63	TREASURER STATE OF NEW JERSEY	13004888	CSP COLLECTION FEES	416.34
280250	6/19/2013	TRE65	TREASURER STATE OF NEW JERSEY	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 CORP	12005332	CDBG Grant 2012	132450
280258	6/19/2013	UCU00	UC UTILITIES AUTHORITY	13000662	TIPPING FEE SOLID WASTE	1103.43
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	704.71
280263	6/19/2013	UNI4J	UNION COUNTY COLLEGE	13004177	MEETING REFRESHMENTS	253.75
280264	6/19/2013	URB07	URBAN WORKFORCE ADVANTAGE	13001148	UWA NEG Temp Employs	2275.74
280265	6/19/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	3016

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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	2607.64
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.5
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	542.67
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	34.36
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	510.66
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	29.5
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.67
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.5
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	225.42
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	1762
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	84.1
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	58.52
280271	6/19/2013	VER09	VERIZON	13002850	Telephone Service	33.2
280271	6/19/2013	VER09	VERIZON	13003198	LOCAL TELEPHONE SERVICE	489.27
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	1694.39
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13000832	TOOLS & SUPPLIES - MRO	259.8
280276	6/19/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	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

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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	365.36
280280	6/19/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	414
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
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	1615.54
280286	6/19/2013	WIL04	WILFRED MAC DONALD INC	13002231	JACOBSEN PARTS	592.92
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	2100
280287	6/19/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	11200
280288	6/19/2013	WOR21	S&S WORLDWIDE INC	13003186	CRAFT ITEMS	809.44
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFORD	13001644	INDUSTRIAL PARTS & SUPPLIES	134.82
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFORD	13001644	INDUSTRIAL PARTS & SUPPLIES	453.37
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	96.89
280289	6/19/2013	WWG02	W W GRAINGER INC.-CRANFORD	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 AREA	13002786	EMERGENCY SHELTER	360
280295	6/19/2013	YMC07	YMCA OF EASTERN UNION COUNTY	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	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	4258.26
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
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	4235.17
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	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	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	168.2
281925	6/28/2013	1BE32	BETZ ELIZABETH	13004882	WORK RELATED EXPENSE REIMBURSE	155.54
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

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281928	6/28/2013	1JO36	JOHNSON KEITH	13004297	REIMBURSEMENT	101
281929	6/28/2013	1LA43	LALLO MONICA	13004260	MILEAGE REIMBURSEMENT	160.08
281929	6/28/2013	1LA43	LALLO MONICA	13004260	MILEAGE REIMBURSEMENT	23.73
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
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 INC	13002396	LIQUID OXYGEN	203.55
281947	6/28/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	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 ASSOC	13003827	RENT EXPENSES FOR THE MONTH	97495.03
281950	6/28/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13000884	FIRE ALARM SPRINKLER SYSTEM	1297.69
281950	6/28/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13000884	FIRE ALARM SPRINKLER SYSTEM	9197.45
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004541	MEMBERSHIP DUES: ONE YEAR	2528
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004541	MEMBERSHIP DUES: ONE YEAR	632

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281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004541	MEMBERSHIP DUES: ONE YEAR	316
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004541	MEMBERSHIP DUES: ONE YEAR	2212
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004543	MEMBERSHIP DUES: ONE YEAR	632
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004543	MEMBERSHIP DUES: ONE YEAR	316
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004543	MEMBERSHIP DUES: ONE YEAR	1580
281951	6/28/2013	AME2G	AMERICAN NURSING ASSOC ANA	13004543	MEMBERSHIP DUES: ONE YEAR	8532
281952	6/28/2013	ANA16	ANAT AHARON- KRISPIN	13004987	REFUND	310
281953	6/28/2013	APP24	APPLIED LANDSCAPE TECHNOLOGIE	12005741	RIZZUTTO PK TURF & LIGHTS	23775.67
281954	6/28/2013	AQU06	AQUARIUM DESIGN BY MICHAEL INC	13000207	MAINTENANCE OF FISH TANKS: '13	455
281955	6/28/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21478.9
281955	6/28/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21618.57
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
281960	6/28/2013	ATL53	ATLANTIC DIAG. LABORATORIES	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 ASSOC,PA	13003003	PSYCHIATRIC SERVICES	250
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003003	PSYCHIATRIC SERVICES	2812.5
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003199	PSYCHIATRIC SERVICES	3375
281965	6/28/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003199	PSYCHIATRIC SERVICES	2562.5
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 SUPPLY CO.	13004550	GEN R-8CS CUTTER SET	49.24

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281970	6/28/2013	BUF03	BUF HEALTH & HUMAN SERVICES	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	12630.6
281976	6/28/2013	CAT08	CATHOLIC CHARITIES OF THE	13003970	13 APC 100 CASE MANAGEMENT	40036.68
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 #F69	13001449	FIRST AID SUPPLIES	213.29
281983	6/28/2013	CLA51	CLAREMONT CONSTRUCTION GROU	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 PROJECT	13003344	13 APC 105 COMMUNITY HEALTH LA	3844.8
281989	6/28/2013	COM20	COMMUNITY HEALTH LAW PROJECT	13003344	13 APC 105 COMMUNITY HEALTH LA	10680
281990	6/28/2013	COM88	COMMUNITY SAFETY CONSULTANTS	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

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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 SERVICE	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	9941.79
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	48529.72
281997	6/28/2013	DEL53	DELL MARKETING L.P.	13000167	Computer Software	1320.54
281998	6/28/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	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 ACADEMY	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
282006	6/28/2013	EMC00	EMCO ELEVATOR MAINTENANCE	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 INC	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

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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 & HEALTHCARE	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 CHURCH	13003748	PARKING LOT SERVICES FOR	4500
282027	6/28/2013	IND04	INDUSTRIAL RUBBER COMPANY	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 SVCS/	13005106	2013 June Dental Premiums	32124.07
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 PROGRAM	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

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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	5467.4
282041	6/28/2013	KOL02	KOLOGI EDWARD J ESQ	13003785	LEGAL SERVICES	51.35
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 & SECURITY	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 LLC	13001742	LEGAL SERVICES	1381.22
282047	6/28/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	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
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 COMPAN	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 & MEDICAL	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

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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 COMPA	13003222	MAINT. & REPAIR BED,WHEELCHAIR	1043.2
282061	6/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	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 AGING	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 AMERICA	13000939	BOTTLE WATER	18.81
282067	6/28/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	756.58
282067	6/28/2013	NES03	NESTLE WATERS NORTH AMERICA	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 & DRUG	13004798	MEMBERSHIP DUES	250
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 MUNICIPALIT	12008241	REGISTRATION	55
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& CONVENIENCE	13000284	REFRESHMENT/BLANKET	58.4
282084	6/28/2013	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	3417
282085	6/28/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	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

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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	1185.01
282098	6/28/2013	PRE36	PREFERRED PETROLEUM	13004467	FUEL SIGHT MAINTENENCE	91.69
282098	6/28/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	1617.41
282099	6/28/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13003604	FAX MACHINE TONER	258
282099	6/28/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	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 MACHINES	13003467	SM OFFICE MACHINE REPAIRS	146.5
282104	6/28/2013	RAH10	RAHWAY HOUSING AUTHORITY	12005208	CDBG Grant 2012	5000
282105	6/28/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	251.76
282105	6/28/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	616.4
282105	6/28/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	337.39
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

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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	372
282109	6/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
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
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 CORPORATION	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

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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
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 TEA	13000187	OFFCIE SUPPLIES	107.46
282135	6/28/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	1007.82
282135	6/28/2013	STA1W	STAPLES ORDER RESOLUTION TEA	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 ENTERTAIMENT	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

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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 HOUSE CALL	12009855	Vet Services	3395
282144	6/28/2013	TRA47	TRAVERS SUZANNE	13004986	REFUND	55
282145	6/28/2013	TRE16	TREASURER-STATE OF NJ-NJDEP	13004378	SITE REMEDIATION LENAPE PARK	95.53
282146	6/28/2013	TRE65	TREASURER STATE OF NEW JERSEY	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
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	93595.84
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	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	22590.91
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	184.07
282152	6/28/2013	UCV00	UC VO-TECH CENTER	13005313	PROVIDING FUNDS FOR UC VO-TECH	45553.98
282153	6/28/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	31.91
282154	6/28/2013	UNI37	UNITED FAMILY & CHILDRENS SOC	13004714	13 CSB 108 FAMILY COUNSELING	10000
282154	6/28/2013	UNI37	UNITED FAMILY & CHILDRENS SOC	13004714	13 CSB 108 FAMILY COUNSELING	3333

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282155	6/28/2013	UNI51	UNITED WAY OF GREATER UNION	12005483	CDBG Grant 2012	22031.59
282156	6/28/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	9535.84
282156	6/28/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	6110.5
282156	6/28/2013	URB02	URBAN LEAGUE OF UNION CO INC	12005318	CDBG Grant 2012	6793.46
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 SVCS INC	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
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	650.99
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	44.2
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	28.57
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	3876.06
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	306.53
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	545.4
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	2363.99
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	884.86
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	119.2
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	211.08
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	168.81
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	11100.98
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	584.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	26.45
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	191.79
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	4943.67
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	121.53
282165	6/28/2013	VER09	VERIZON	13002850	Telephone Service	1283.8
282166	6/28/2013	VIS17	VISTAZO HISPANO NEWSPAPER	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
282169	6/28/2013	WBM00	W B MASON	13004435	OFFICE SUPPLIES	84.56
282169	6/28/2013	WBM00	W B MASON	13004435	OFFICE SUPPLIES	145.47
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	192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	432
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	12008170	12 WFNJ 120 CWEP	640
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2000
282175	6/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
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.-CRANFORD	13001644	INDUSTRIAL PARTS & SUPPLIES	411.81
282176	6/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	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	2463.9
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	6285.7
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	2455.34
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	2526.28
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	2523.46
282178	6/28/2013	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	2249.1
282179	6/28/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	16272
282179	6/28/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	9632
282179	6/28/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	15120
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	2002.7
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	1782.2
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	1720.19
282180	6/28/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1635.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282181	6/28/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13002892	CONSULTING SERVICE:MEDICARE	2000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	15900
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	4000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	47309
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	11782
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	125000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	30955
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	200000
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	47087
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	57060
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	45533
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	4546
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	17544
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	186057
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	79417
282182	7/1/2013	COU34	COUNTY OF UNION-GRANT - BK 11	13005203	2103 Matches	3198
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	09008480	Fringe Benefits from grant	600
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	53.02
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	84.06
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	208.05
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	7449
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	102.64
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	753.15
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	53.76
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	268.54
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	387.05
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	245.93
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	224.9
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	111.22
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	135
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	45.77
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	142.21
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005071	FRINGE BENEFITS	90.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005145	ADJ. PAYMENTS TO GRANT FUND	3565.5
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005173	FRINGE REIMBURSEMENT	22974.93
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	1211.44
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	22138.72
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	3572.52
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	5492.87
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	133.44
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	301.78
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	4051.27
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	1299.67
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	4148.19
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	149.76
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	19898.62
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	35287.34
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	1266.02
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	2762.66
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	222.81
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	2574.87
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	2044.98
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	1767.18
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005236	FRINGE BENEFITS	7035.8
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005413	2013 Printing Costs	2166.05
282183	7/1/2013	COU61	COUNTY OF UNION - CURRENT ACCT	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 SERVICE	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	3072
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	320
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	480
282191	7/3/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	2136
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
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 PROGRA	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 COMMUNICATION	13004187	RADIO EQUIPMENT	68985
282201	7/3/2013	COR10	CORIZON HEALTH OF NEW JERSEY	13004259	MEDICAL AND HEALTH SERVICES	439415.67
282201	7/3/2013	COR10	CORIZON HEALTH OF NEW JERSEY	13004259	MEDICAL AND HEALTH SERVICES	439415.67
282201	7/3/2013	COR10	CORIZON HEALTH OF NEW JERSEY	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 CENTERS	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 SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500

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282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
282206	7/3/2013	FAM00	FAMILY & CHILDRENS SERVICES	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 COLLEGE	13005487	CTY CHGBK PER CHPT 179 PL1968	15827.81
282214	7/3/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	13001990	CHARGES FOR HOUSING OF INMATES	131820
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	30.08
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	877.28
282215	7/3/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	1600
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	2800
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	4784
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	6032
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	9704
282216	7/3/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	8954
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 AUTH	13004752	WATER / SEWER	49.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 AMERICA	13000441	BOTTLED WATER	23.9
282223	7/3/2013	NES03	NESTLE WATERS NORTH AMERICA	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 SERVIC	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 AUTHORITY	12007967	12 SPC 102 HOUSING	1025
282230	7/3/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	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 LLC	13003700	MONTHLY RENT	7231.18
282233	7/3/2013	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	1105
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	23613.5
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	13001272	12 HES 105 HOMELESS	11219.5
282234	7/3/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	1177.93
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	1356.01
282234	7/3/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	2010.25
282235	7/3/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	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 CO	13002073	AUTO & LIGHT TRUCK PARTS	108.41
282237	7/3/2013	REA04	READ AUTO PARTS & EQUIP CO	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282238	7/3/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	79.1
282238	7/3/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	169.2
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 EXTENSIO	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	7696.5
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	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	7962.5
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
282243	7/3/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	6548.62
282243	7/3/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	2225.2
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	10
282246	7/3/2013	STO33	STOKES SYLESIA	13004860	SANE, MAY 2013	41.7
282247	7/3/2013	SUN13	SUNGARD ADVANTGARD, LLC	13003544	software support	2397.53
282248	7/3/2013	TRE55	TREASURER ST OF NJ - PERSONAL	13005546	Reimburse PASP Grant 2012	20940.48
282249	7/3/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	563.2
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	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	652.8
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	2774.4
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	565.08
282250	7/3/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	918.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
282250	7/3/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	359.8
282251	7/3/2013	ULT04	ULINE	13004788	THERMAL TRANSFER LABELS	318.86
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	1839
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	228
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	1611
282252	7/3/2013	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	16549
282253	7/3/2013	USP07	US POSTACUTE SERVICE SOLUTION	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 SVCS INC	12005576	TRANSPORTATION SERVICES	2746.63
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	12005576	TRANSPORTATION SERVICES	2746.65
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	14776.14
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	11326.83
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	11326.84
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	16541.4
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	16541.4
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	15385.24
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	17522.77
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	15385.25
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	17522.78
282255	7/3/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	10718
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
1394	7/5/2013	REN21	RENAHAN MICHAEL.J ASSOCIATES	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 PRODUCTIONS	13004637	TRAINING MATERIALS	1280

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1513	7/5/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	119.98
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
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 ORCHEST	12007147	2012 HEART GRANT RECIPIENT	1000
282267	7/5/2013	REG05	REGIONAL MED EXAM OFF UMDNJ	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	456
282272	7/5/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	1272
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 INC	12008163	12 WFNJ 127 CWEP	3040
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	1250
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1152
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
282274	7/5/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	2138

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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 CUSTODIAN	13005593	PETTY CASH REIMBURSEMENTS	272.59
282287	7/10/2013	1GO35	GOPAUL KALAWATIE	13004977	EMPLOYEE REIMBURSEMENT	30
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 SECURITY .INC	13003635	I.D. CARDS	248.37
282307	7/10/2013	ACC38	ACCENT APPAREL INC	13003647	TOP GUN TRAINING ITEMS	6146.25

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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 INC	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
282316	7/10/2013	ALL95	ALLIANCE TELECOMMUNICATIONS	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 SYSTEMS	13002159	RUBBER/SELF INKING STAMPS ETC.	88.97
282318	7/10/2013	AME10K	AMERICAN MARKING SYSTEMS	13002159	RUBBER/SELF INKING STAMPS ETC.	96.48
282319	7/10/2013	AME3O	AMERICAN PLANNING ASSOCIATION	13003516	MEMBERSHIP DUES	496
282320	7/10/2013	AME5O	AMERICAN COURT REPORTERS INC	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 SERVICE	13002710	FOOD SERVICES	5934.01
282323	7/10/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6892.34
282323	7/10/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	7087
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 YOURS	13002874	CERAMIC PROGRAM	320
282328	7/10/2013	BAR46	BARBARA'S CERAMICALLY YOURS	13002874	CERAMIC PROGRAM	80
282329	7/10/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	469.52
282329	7/10/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	3626.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	13002314	ARBOR - GHGC	8789.4
282332	7/10/2013	BEN01	BEN SHAFFER & ASSOCIATES INC	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
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	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	3120
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	240
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	69
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
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	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	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	822.42
282338	7/10/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5

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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
282347	7/10/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13002852	13 SSH 101 SOCIAL SERVICES	5085
282347	7/10/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13003343	13 APC 103 LEGAL ASSISTANT TO	26019.85
282347	7/10/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13003343	13 APC 103 LEGAL ASSISTANT TO	19808.66
282348	7/10/2013	CEN81	CENTRAL LEWMAR DIVISION OF	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 PROGRA	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 COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	3131.04
282356	7/10/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1856.48
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	3999.96
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	20978.16
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	3999.96
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	955.26

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282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	21153.36
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	955.26
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	3999.96
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	955.26
282357	7/10/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	21106.07
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	7237.5
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	150
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	150
282358	7/10/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	5437.5
282359	7/10/2013	COM30	COMMUNITY TRANSPORTATION ASS	13005103	MEMBERSHIP DUES	125
282360	7/10/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
282361	7/10/2013	CON94	CONFERENCE CENTER AT UNION	13005118	ROOM RENTAL FOR CONFERENCE	750
282362	7/10/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	8204.94
282363	7/10/2013	COR54	CORNERSTONE RECORDS MANAGE	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	10
282372	7/10/2013	DEO01	DEO ELIZABETH	13004853	SANE, MAY 2013	386.2
282373	7/10/2013	DEP15	DEPT OF COMMUNITY AFFAIRS	13005047	LIFE HAZARD REGISTRATION FEE	8467
282374	7/10/2013	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	482.82
282375	7/10/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	10000

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282376	7/10/2013	DIG06	DIGITAL INTELLIGENCE INC	13000693	COMPUTER HARDWARE	510
282377	7/10/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	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 INC	13004120	HD TRUCK COLLISION REPAIR	2666.91
282387	7/10/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
282388	7/10/2013	EPA00	E PAINT	13004807	PAINT FOR POLICE BOAT	972
282389	7/10/2013	FAM00	FAMILY & CHILDRENS SERVICES	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 LIBRARY	12003175	2012 ARTS RE-GRANT PROGRAM	375
282391	7/10/2013	FAN18	FANWOOD MEMORIAL LIBRARY	13003131	2013 ARTS RE-GRANT PROGRAM	1125
282392	7/10/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13004657	TRANSMISSION REPAIR	1136.37
282392	7/10/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13005289	AUTOMATIC TRANSMISSION REPAIR	2822.89
282393	7/10/2013	FIR49	FIRST CHILDREN AT FANWOOD	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

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282405	7/10/2013	GAR32	GARY GRIMM & ASSOCIATES	13004728	SUBSCRIPTION RENEWAL: ONE YEAR	35.95
282406	7/10/2013	GEN11	GENERAL SALES ADMINISTRATION	13002355	LICENSE PLATE READERS	122590
282406	7/10/2013	GEN11	GENERAL SALES ADMINISTRATION	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 C.	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 & HEALTHCARE	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
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 SVS LLC	13004718	13 PGA 104 HOME CARE SERVICES	5688.14
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	13004718	13 PGA 104 HOME CARE SERVICES	7267.64
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	13004718	13 PGA 104 HOME CARE SERVICES	5380.86
282424	7/10/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	13004718	13 PGA 104 HOME CARE SERVICES	7224.67
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 ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	1820

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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	10
282433	7/10/2013	KEI00	KEISER THELMA L.	13004857	SANE, MAY 2013	363.4
282434	7/10/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	113.75
282436	7/10/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002292	BIZHUB COPIERS: COST PER COPY	2945.07
282436	7/10/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002302	BIZHUB COPY COPIERS	995.02
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001586	copier blanket	1032.26
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001607	copier blanket	60.84
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001608	copier blanket	318.6
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	438.45
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	438.45
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	420
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003051	copier blanket	110.95
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003051	copier blanket	110.95
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003053	copier blanket	201.6
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	840
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	840
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005295	blanket for overages	243.87
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005295	blanket for overages	35
282437	7/10/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005295	blanket for overages	50.4
282438	7/10/2013	KRA22	KRATOS PUB SAFETY & SECURITY	13004565	PART TO REPAIR NURSE CALL BELL	2006.36
282439	7/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	76.43
282439	7/10/2013	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	152.86
282440	7/10/2013	LAN13	LANGUAGE LINE SERVICES	13001104	TRANSLATION SERVICES	273.6

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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 DEVELOPMENT LLC	13003533	course improvements	4150
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	4772.91
282449	7/10/2013	MAD08	MADISON PLUMBING SUPPLY	13003027	PLUMBING SUPPLIES	516.47
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	110.5
282450	7/10/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	1361.84
282451	7/10/2013	MAR47	MARTURANO RECREATION COMPAN	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 INC.	13002712	ENTERNAL NUTRITION	1857.8
282454	7/10/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	509.84
282454	7/10/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	1784.22
282455	7/10/2013	MET44	METAL SUPERMARKETS	13004599	METAL - 2 HR ROUND 1.500	155.01

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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 SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1432.49
282460	7/10/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	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.P.A	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	403.92
282464	7/10/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	165.24
282464	7/10/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	146.88
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 SUPPLY	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 ASSOCIATES	11005993	ENGINEERING SERVICES	260
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	7087.5
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	6180
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	447
282469	7/10/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	3200
282470	7/10/2013	NES03	NESTLE WATERS NORTH AMERICA	12001170	Bottled Drinking Water	12.27
282470	7/10/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	155.4
282470	7/10/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	34.27
282470	7/10/2013	NES03	NESTLE WATERS NORTH AMERICA	13005043	Bottled Drinking Water	25.1
282471	7/10/2013	NEW53	NEW JERSEY LAWYER SERVICES	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 BUREAU	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

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282478	7/10/2013	NJW05	NJWLE - NEW JERSEY WOMAN IN	13004607	REGISTRATION	120
282479	7/10/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	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 & DESIGN INC	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 RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	3570
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
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	501.72
282486	7/10/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	377.21
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 CORP	13004650	PICTOMETRY CONNECT-CA-250	6075
282489	7/10/2013	PIN29	PINNACLE CONSULTING & CONST.	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 & SERVICES I	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 SYSTEM	13004658	OFFICE EQUIPMENT/SHREDDER	7923.38
282494	7/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13004695	Fax toner	74
282494	7/10/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	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 TRANSPORTATION	13000074	AMBULANCE SERVICE	1458.25
282499	7/10/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	787.75

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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 UMDNJ	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
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	73.64
282506	7/10/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	441.84
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	350.4
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.	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

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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
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 EXTENSIO	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 UC	13001744	13 APC 123 ASSISTANCE TO OLDER	3094
282521	7/10/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	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 COMPANY	13003896	PAINT AND SUPPLIES	367.25
282523	7/10/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	219.82
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 AND	13004182	MEMBERSHIP DUES	235

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282529	7/10/2013	SOC12	SOCIAL SOLUTIONS	13005211	Professional Services	7000
282529	7/10/2013	SOC12	SOCIAL SOLUTIONS	13005211	Professional Services	14659.13
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
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 TEA	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 COMPANY	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 MENTOR INC	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 JERSEY	13005096	FEDERAL PARENT LOCATOR	3108.38

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282553	7/10/2013	TRE61	TREASURER STATE OF NEW JERSEY	13005390	CSP COLLECTION FEES	16313.14
282554	7/10/2013	TRE63	TREASURER STATE OF NEW JERSEY	13005099	CSP COLLECTION FEES	6665.22
282555	7/10/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	13281.5
282555	7/10/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	115.8
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
282560	7/10/2013	TUR27	TURTLESINGER INC	13005024	PERFORMANCE	651
282561	7/10/2013	TWI00	TWIN BORO LUMBER & SUPPLY	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 ORG	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 TO	12000967	ON CALL ARCHITECTURE SERVICES	230
282569	7/10/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	880
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	117.73
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	32.3

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282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	239.08
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	1967.6
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	1548.76
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	169.1
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	271.77
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
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	3782
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	23.12
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	501.75
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	245.34
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	1540
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	261.82
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	421.03
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	33.2
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	100.71
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	229.25
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	163.75
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	119.6
282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	130.17

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282575	7/10/2013	VER09	VERIZON	13002850	Telephone Service	38.1
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	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	250000
282576	7/10/2013	VID08	VIDEO VISIONS INC	13004791	VIDEO EQUIPMENT	1069.39
282577	7/10/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	5713
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 SERVICE PLAN - CT	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

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282583	7/10/2013	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	1927.75
282584	7/10/2013	WES04	WEST GROUP PAYMENT CENTER	13004009	EDUCATIONAL BOOKS	32
282585	7/10/2013	WES06	WEST HUDSON INDUSTRIES	13004879	AWARD RIBBONS FOR THE 2013	439
282585	7/10/2013	WES06	WEST HUDSON INDUSTRIES	13004879	AWARD RIBBONS FOR THE 2013	22.8
282586	7/10/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	294.27
282587	7/10/2013	WID01	WIDMER TIME RECORDER CO.,INC	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
282591	7/10/2013	WWG02	W W GRAINGER INC.-CRANFORD	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 CUSTODIAN	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 CORPORATION	13004701	CHEMICAL WASTE DISPOSAL	1390
282595	7/12/2013	1KO34	KOENING EDWARD CUSTODIAN	13005794	DONATION TO GUN BUY BACK	9000
282595	7/12/2013	1KO34	KOENING EDWARD CUSTODIAN	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

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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
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	10
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
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

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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	16.8
282633	7/17/2013	1WR06	WRIGHT VERNELL	13005615	REIMBURSEMENT	146.5
282634	7/17/2013	1YA00	YANG LEE JU WU	13005484	EMPLOYEE REIMBURSEMENT	20.22
282634	7/17/2013	1YA00	YANG LEE JU WU	13005484	EMPLOYEE REIMBURSEMENT	81
282635	7/17/2013	1ZU01	ZUBER RON	13004616	reimbursement	28
282636	7/17/2013	AA02	A A ELECTRICAL CONT & DESIGN	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 EQUIPMENT	13000884	FIRE ALARM SPRINKLER SYSTEM	9706
282642	7/17/2013	AME10K	AMERICAN MARKING SYSTEMS	13002159	RUBBER/SELF INKING STAMPS ETC.	67.8
282642	7/17/2013	AME10K	AMERICAN MARKING SYSTEMS	13005178	NOTARY SEAL & STAMP	100.55
282642	7/17/2013	AME10K	AMERICAN MARKING SYSTEMS	13005355	RUBBER/SELF INKING STAMPS ETC.	9.41
282643	7/17/2013	AME4H	AMERICAN INSTITUTE OF MEDICAL	13002345	12 WDW 145 JOB SKILLS	421.34
282644	7/17/2013	AME52	AMER MOSQUITO CONTROL ASSN	13005083	MEMBERSHIP - AMCA	130
282645	7/17/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	173.69
282646	7/17/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	7190.35
282646	7/17/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	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

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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 LLC	13003789	LEGAL SERVICES	2496.76
282653	7/17/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	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
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 & ASSOCIATE	11005938	LEGAL SERVICES	2637.5
282659	7/17/2013	BUD02	BUDGETS BLINDS OF WESTFIELD	13002821	ALUMINUM BLINDS FOR	1376
282660	7/17/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	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 SALES	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	4216.46
282674	7/17/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	1196.91

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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 UNLIMITED	11005198	5 Units of low income housing	60842.1
282676	7/17/2013	COM15	COMMUNITY ACCESS UNLIMITED	13005459	STATE MANDATED YOUTH SHELTER	33000
282677	7/17/2013	COM20	COMMUNITY HEALTH LAW PROJECT	13003344	13 APC 105 COMMUNITY HEALTH LA	1452.48
282678	7/17/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	150
282678	7/17/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	5437.5
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	100
282684	7/17/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	2098
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
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 FORD INC	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 CENTERS	13005117	SUBSTANCE ABUSE TREATMENT	115963.47
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	928.36

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282699	7/17/2013	FIS04	FISH HOSPITALITY PROG INC	12005462	CDBG Grant 2012	3775.64
282700	7/17/2013	FIT20	FITZWATER JESSICA	13005409	PRIMARY ELECTION	50
282701	7/17/2013	FOL00	FOLEY INC	13004780	CATERPILLAR PARTS & SERVICE	6302.9
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	4750.88
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	5446.4
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004736	CHEMICAL/GAS SENSORS	1673.8
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004827	CHEMICAL/GAS SENSORS	1216.24
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	5409.6
282708	7/17/2013	GEN00	GEN-EL INDUSTRIES INC	13004827	CHEMICAL/GAS SENSORS	2851.4
282709	7/17/2013	GEN09	GENERAL PULASKI MEM PARADE	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 COMPANY	13005207	HP SCANJET 1000 MOBILE SCANNER	199.99
282716	7/17/2013	HIG05	HIGHWAY SERVICE CORPORATION	13002225	TOWING SERVICE	200
282716	7/17/2013	HIG05	HIGHWAY SERVICE CORPORATION	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

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282718	7/17/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
282719	7/17/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	922.21
282720	7/17/2013	HTH00	HTH ENGINEERING INC	13001663	TRANSCRIPTION EQUIPMENT	687
282720	7/17/2013	HTH00	HTH ENGINEERING INC	13004981	TRANSCRIPTION EQUIPMENT	1022
282721	7/17/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	152.04
282721	7/17/2013	IND04	INDUSTRIAL RUBBER COMPANY	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 SVCS/	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	7154
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	21588
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	8959
282729	7/17/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	7794
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 COMMISSION	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

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282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS SOL	13001610	copier blanket	327.75
282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	769.67
282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005700	Blanket Konica Bizhub 501	243.87
282736	7/17/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005700	Blanket Konica Bizhub 501	253.78
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	228.9
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	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 SERVICES,IN	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

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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
282756	7/17/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	2459
282758	7/17/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1333
282758	7/17/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	24.17
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13002368	WATER UTILITY SERVICE	2294.99
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	697.83
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	6508.95
282759	7/17/2013	NJA14	NEW JERSEY AMERICAN WATER	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 INC	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	63.49
282770	7/17/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	59.75
282770	7/17/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	37
282770	7/17/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	60
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	31640
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	2458
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	2458
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	29280
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	10352
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	1025

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282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007967	12 SPC 102 HOUSING	11079
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	18268
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	19079
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	1761
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12008723	12 SPC 106 SHELTER	1761
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	748
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	748
282771	7/17/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12009049	12 SPC 105 SHELTER	290
282772	7/17/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	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 CO	12009521	BLANKET FOR NAPA AUTO PARTS	24.5
282775	7/17/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	321.13
282775	7/17/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	396.13
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 SOL LLC	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	665.98
282784	7/17/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	736.2
282786	7/17/2013	SAM13	SAMUELS INC.	13005431	AUTO & HD TRUCK PARTS	2597.13
282787	7/17/2013	SCH06	SCHIFANO CONSTRUCTION CORP	11009914	2011 ROAD RESURFACING - CO #1	64824.8
282788	7/17/2013	SCO40	SCOTT GIAQUINTO MUSIC	12007563	ENTERTAINMENT FOR ANNUAL	300

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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	1290.5
282796	7/17/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	19197.14
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 TEA	13000248	OFFICE SUPPLIES	1956.13
282798	7/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	190.29
282798	7/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	92.53
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 ENTERTAIMENT	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 CTR	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	3322
282807	7/17/2013	TRI24	TRINITAS HOSPITAL	13004405	13 CSB 104 INTENSIVE OUTPATIEN	4429
282808	7/17/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	116.7
282808	7/17/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	127.4
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

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282811	7/17/2013	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	558.36
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	1034.92
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 SVCS INC	13004380	TRANSPORTATION SERVICES	3790.39
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13004380	TRANSPORTATION SERVICES	280588.1
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	5860
282816	7/17/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	10236.55
282817	7/17/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	1917
282817	7/17/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	190.05
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	90.85
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	84.1
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	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	58.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	78.4
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	52.07

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282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	141.05
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	62.2
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	221.32
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	286.15
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	70.1
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	58.51
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	622.1
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	33.2
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	640.59
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	58.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	122.63
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	680
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	520.03
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	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	29.5
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	32.84
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	32.3
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	53.65
282820	7/17/2013	VER09	VERIZON	13002850	Telephone Service	243.09
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	13004235	LOCAL TELEPHONE SERVICE	3346.42
282820	7/17/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	2187.37
282820	7/17/2013	VER09	VERIZON	13004381	Telephone Service	19630.92
282820	7/17/2013	VER09	VERIZON	13004381	Telephone Service	5508.78
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	3748.5
282823	7/17/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	4437
282823	7/17/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	4054.5
282824	7/17/2013	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	300

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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	3320
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	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 NEWSPAPER	13001060	LEGAL ADS	227.36
282836	7/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	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	813.6
282838	7/17/2013	XER14	XEROX CORPORATION	13003048	copier blanket	813.6
282838	7/17/2013	XER14	XEROX CORPORATION	13003048	copier blanket	806.4
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	14178.54
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17890.7
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728

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282839	7/17/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1598
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	660
282839	7/17/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1692
282840	7/17/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	3912
282840	7/17/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	13696
282841	7/22/2013	COU60	COUNTY OF UNION-PAYROLL ACCT	13005921	EMPLOYER SHARE DCRP -MAY/JUNE	3024.15
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005377	FRINGE REIMBURSEMENT	4449.81
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005922	JOBS IN BLUE JUNE 2013	6630.18
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	301.78
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	955.01
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	15593.57
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	13957.14
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	149.76
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	4930.36
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	1803.02
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	5962.64
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	48.52
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005929	FRINGE BENEFITS	1385.56
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	220.26
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	998.71
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	122.77
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	1162.89
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	205.11
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	789.09
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	2884.95
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	736.6
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	2864.11
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	3208.06
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	1674.22
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	24.27
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	678.61
282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	230.19

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282842	7/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005930	FRINGE BENEFITS	3024.14
282843	7/24/2013	1AC01	ACOSTA MARIA	13001879	REIMBURSEMENT	57.9
282843	7/24/2013	1AC01	ACOSTA MARIA	13001989	REIMBURSEMENT	161.89
282844	7/24/2013	1AF00	AFONSO FILIPE	13005647	REIMBURSEMENT	437.66
282845	7/24/2013	1AR13	ARKI ANN MARIE	13005038	EMPLOYEE REIMBURSEMENT	125
282846	7/24/2013	1BA25	BARNO DARREN	13004922	MEAL MONEY AS PER COUNCIL 8	76
282847	7/24/2013	1BA53	BATES KEITH L SR	13004921	MEAL MONEY AS PER COUNCIL 8	114
282848	7/24/2013	1BE32	BETZ ELIZABETH	13005376	WORK RELATED EXPENSE REIMBURSE	113.57
282848	7/24/2013	1BE32	BETZ ELIZABETH	13005613	WORK RELATED EXPENSE REIMBURSE	47.79
282849	7/24/2013	1BE44	BENO ANDREW	13004924	MEAL MONEY AS PER COUNCIL 8	256.5
282850	7/24/2013	1CH12	CHRISTIANI ROGER	13004925	MEAL MONEY AS PER SUPERVISOR'S	209
282851	7/24/2013	1CH29	CHAMBERS JR, CALVIN J	13004993	MEAL MONEY AS PER COUNCIL 8	66.5
282852	7/24/2013	1CZ01	CZYLEK JOSEPH	13004923	MEAL MONEY AS PER COUNCIL 8	95
282853	7/24/2013	1DA09	DANN JAMES	13004926	MEAL MONEY AS PER COUNCIL 8	104.5
282854	7/24/2013	1DA26	DAYE GEORGE	13004928	MEAL MONEY AS PER COUNCIL 8	95
282855	7/24/2013	1DE43	D'ERRICO VALERIE	13005679	MEAL REIMBURSEMENT	76
282856	7/24/2013	1DE54	DEROSE PETER	13005011	REIMBURSEMENT	581.89
282857	7/24/2013	1DE56	DEBIASE JOSEPH	13005531	REIMBURSEMENT	299
282858	7/24/2013	1DE62	DEMORAIS EUGENIO	13004954	MEAL MONEY AS PER COUNCIL 8	47.5
282859	7/24/2013	1DO00	DOANE III ETHRIDGE	13004950	MEAL MONEY AS PER COUNCIL 8	38
282860	7/24/2013	1GR38	GRAGEDA, HONESTO	13005281	EMPLOYEE REIMBURSEMENT	200
282861	7/24/2013	1GR44	GRIMMER KEVIN	13005646	REIMBURSEMENT	145.22
282862	7/24/2013	1GY00	GYELNIK KAROLY	13004951	MEAL MONEY AS PER COUNCIL 8	95
282863	7/24/2013	1HA30	HARRIS RANDALL	13004953	MEAL MONEY AS PER COUNCIL 8	38
282864	7/24/2013	1HA65	HARRISON WILLIAM	13004955	MEAL MONEY AS PER COUNCIL 8	123.5
282865	7/24/2013	1HA67	HARRIS JEFFREY	13004952	MEAL MONEY AS PER COUNCIL 8	133
282866	7/24/2013	1HA75	HARTRUM JANE	13005040	EMPLOYEE REIMBURSEMENT	125
282867	7/24/2013	1HO27	HOYOS OSCAR	13004956	MEAL MONEY AS PER COUNCIL 8	180.5
282868	7/24/2013	1IS02	ISACK TISH LSW	13005636	MEMBERSHIP DUES: ONE YEAR	220
282869	7/24/2013	1JE01	JENEY PAUL	13004965	MEAL MONEY AS PER COUNCIL 8	294.5
282870	7/24/2013	1JO22	JONES WILLIAM	13004966	MEAL MONEY AS PER COUNCIL 8	171
282871	7/24/2013	1JU03	JUNGGREN THEODOROS	13004968	MEAL MONEY AS PER COUNCIL 8	180.5
282872	7/24/2013	1KE18	KESTLINGER CHERYL J	13005528	REIMBURSEMENT	47.45

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282872	7/24/2013	1KE18	KESTLINGER CHERYL J	13005528	REIMBURSEMENT	88.24
282872	7/24/2013	1KE18	KESTLINGER CHERYL J	13005528	REIMBURSEMENT	250
282872	7/24/2013	1KE18	KESTLINGER CHERYL J	13005528	REIMBURSEMENT	187
282873	7/24/2013	1KE33	KELLY JAMES JR	13004969	MEAL MONEY AS PER COUNCIL 8	57
282874	7/24/2013	1KN00	KNAPP KENNETH	13004970	MEAL MONEY AS PER COUNCIL 8	247
282875	7/24/2013	1KO12	KOSCINSKI FRANK	13004972	MEAL MONEY AS PER COUNCIL 8	256.5
282876	7/24/2013	1LA33	LAWLOR CAROLINE	13005316	REIMBURSEMENT	98.08
282877	7/24/2013	1LI00	LIBBY BRIAN	13004974	MEAL MONEY AS PER COUNCIL 8	123.5
282878	7/24/2013	1MC44	MC GARRY SEAN	13005841	TUITION REIMBURSEMENT	922
282879	7/24/2013	1MC53	MCGETTIGAN THOMAS	13005148	MEAL MONEY AS PER COUNCIL 8	85.5
282880	7/24/2013	1MO10	MONCADA JUAN	13005149	MEAL MONEY AS PER SUPERVISOR'S	152
282881	7/24/2013	1MO48	MOONEY NATHANIEL J IV	13005153	MEAL MONEY AS PER COUNCIL 8	161.5
282882	7/24/2013	1MO70	MONCADA MICHAEL	13005152	MEAL MONEY AS PER COUNCIL 8	104.5
282883	7/24/2013	1MU09	MURPHY JR CLIFFORD	13005154	MEAL MONEY AS PER SUPERVISOR'S	104.5
282884	7/24/2013	1MU11	MURRAY FRANK	13005155	MEAL MONEY AS PER COUNCIL 8	123.5
282885	7/24/2013	1PA80	PALMA SUSAN	13005791	PETTY CASH	14.25
282885	7/24/2013	1PA80	PALMA SUSAN	13005791	PETTY CASH	5
282885	7/24/2013	1PA80	PALMA SUSAN	13005791	PETTY CASH	25
282885	7/24/2013	1PA80	PALMA SUSAN	13005791	PETTY CASH	226.36
282886	7/24/2013	1PF04	PFITZENMAYER GEORGE E	13005156	MEAL MONEY AS PER COUNCIL 8	104.5
282887	7/24/2013	1PI10	PISANO GIAMPIERO	13005157	MEAL MONEY AS PER COUNCIL 8	237.5
282888	7/24/2013	1PR12	PRISCO JOSEPH	13005158	MEAL MONEY AS PER COUNCIL 8	133
282889	7/24/2013	1PU01	PUSCHEL RICHARD	13005293	EMPLOYEE REIMBURSEMENT	1239.05
282890	7/24/2013	1RA27	RAMOS DANIKA	13005529	REIMBURSEMENT	409.98
282891	7/24/2013	1RA50	RAMIREZ MANUEL	13006055	Kean Reimbursement	3181.5
282892	7/24/2013	1RE44	REID DOREEN	13004909	EMPLOYEE REIMBURSEMENT	125
282893	7/24/2013	1RI16	RIVERA KENNETH P	13005159	MEAL MONEY AS PER COUNCIL 8	66.5
282894	7/24/2013	1RO62	ROUNTREE CHERON	13005701	REIMBURSEMENT	175.6
282895	7/24/2013	1RO65	RODRIGUEZ JOSEPH A	13005160	MEAL MONEY AS PER COUNCIL 8	66.5
282896	7/24/2013	1RO72	ROGERS LENA	13005220	EMPLOYEE REIMBURSEMENT	125
282897	7/24/2013	1SC32	SCHULZ IV, JOHN J.	13005161	MEAL MONEY AS PER COUNCIL 8	142.5
282898	7/24/2013	1SL06	SLOANE BRIDGET K	13005680	MEAL REIMBURSEMENT	28.5
282899	7/24/2013	1ST05	STAMLER RICHARD	13005530	REIMBURSEMENT	158.06

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282900	7/24/2013	1TO04	TOMASSO PATTI	13005483	EMPLOYEE REIMBURSEMENT	125
282901	7/24/2013	1TO05	TONDI MARK	13005162	MEAL MONEY AS PER SUPERVISOR	152
282902	7/24/2013	1TU15	TULL DANIELLE	13005221	EMPLOYEE REIMBURSEMENT	125
282903	7/24/2013	1WA45	WAGNER AMY	13005394	reimbursement for registration	20
282904	7/24/2013	1WY00	WYSOCKI PETER	13005180	MEAL MONEY AS PER SUPERVISOR'S	180.5
282905	7/24/2013	1ZI02	ZINSKY, LUKE	13005182	MEAL MONEY AS PER COUNCIL 8	152
282906	7/24/2013	5000	50+ MONTHLY	13003959	AD: 1/4 PAGE	265
282907	7/24/2013	ACC14	ACCO BRANDS INC	13004075	RUBBER BAND	63.58
282908	7/24/2013	ADE09	A.D.E. SYSTEMS INC.	13002962	EXHAUST FAN PARTS	135
282909	7/24/2013	AER06	AERIAL-RISE, L.L.C.	13005247	REPAIR AERIAL LIFT UNIT	1804.14
282910	7/24/2013	AHA01	AHA PRESS	13004744	BOOK: ICD-10-CM & ICD-10-PCS	108.9
282911	7/24/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	13000328	TRUCH PARTS	224.74
282912	7/24/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13003827	RENT EXPENSES FOR THE MONTH	102018.95
282913	7/24/2013	ALG01	ALGARVE RESTAURANT	13000481	REFRESHMENT	44.5
282913	7/24/2013	ALG01	ALGARVE RESTAURANT	13006030	REFRESHMENT	233.25
282914	7/24/2013	ALL1F	ALLIED TIME USA INC	13005642	TIME STAMP MACHINE	1234
282915	7/24/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	13990.4
282915	7/24/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	1870
282916	7/24/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	392.2
282916	7/24/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	370
282917	7/24/2013	AME10K	AMERICAN MARKING SYSTEMS	13005579	SELF-INKING DATE STAMPER	55.95
282918	7/24/2013	AND34	ANDY MATT INC	13002788	LAWN MAINT/ SPRING	465
282918	7/24/2013	AND34	ANDY MATT INC	13003638	LAWN MAINT	5010
282919	7/24/2013	ANI01	ANIXTER	13000169	Telephone/Radio equipment	462.49
282920	7/24/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	14659.69
282920	7/24/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	20979.15
282920	7/24/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21077.72
282921	7/24/2013	ARJ00	ARJO INC	13001817	RENTAL OF BARIATRIC BED	345
282921	7/24/2013	ARJ00	ARJO INC	13003448	RENTAL OF BARIATRIC BED	1380
282921	7/24/2013	ARJ00	ARJO INC	13003882	REPAIR OF KCI BARIATRIC BED	809.97
282922	7/24/2013	ASC00	ASCAP	13001189	LICENSE FEE	4955
282923	7/24/2013	ASC10	ASCLD/LAB	13005048	REGISTRATION	795
282924	7/24/2013	ASS11	ASSOCIATED AUTO PARTS	13004343	AUTO & LIGHT TRUCK PARTS	1722.06

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282924	7/24/2013	ASS11	ASSOCIATED AUTO PARTS	13005455	AUTO & LIGHT TRUCK PARTS	2949.5
282924	7/24/2013	ASS11	ASSOCIATED AUTO PARTS	13005455	AUTO & LIGHT TRUCK PARTS	677.57
282925	7/24/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	222.51
282926	7/24/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	448.82
282926	7/24/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	377.67
282927	7/24/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	70.5
282927	7/24/2013	AUT15	AUTO SPA OF WESTFIELD	13005383	CAR WASH SERVICES	488.5
282928	7/24/2013	BAB07	BABU MEDICAL&HEALTH PHYSICS	13005305	PROFESSIONAL SERVICES	800
282929	7/24/2013	BAG10	BAGELS & BEANS	13005874	REFRESHMENTS	338.05
282930	7/24/2013	BAR35	BARCLAY BRAND FERDON	13001317	MAINTENANCE CONTRACT	532.45
282931	7/24/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13004167	SPECIALIZED LEGAL SERVICES	9214.28
282931	7/24/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13005614	LEGAL SERVICES	3238.89
282931	7/24/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13005692	FOR SPECIALIZED LEGAL SERVICES	4639.74
282932	7/24/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	56.8
282932	7/24/2013	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	567.17
282933	7/24/2013	BB00	B & B PRESS	13003269	PRINTING SERVICES	2803.59
282934	7/24/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003199	PSYCHIATRIC SERVICES	2812.5
282935	7/24/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225
282936	7/24/2013	BOM00	BOMAR TACTICAL TRAINING GROUP	13005017	CONDUCT TRAINING	1400
282937	7/24/2013	BRI02	BRIDGEWAY REHABILITATION	13002004	12 HES 108 OUTREACH	3414.29
282938	7/24/2013	BRO59	BROWN'S FUNERAL HOME INC	13005362	INDIGENT BURIAL	1550
282939	7/24/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
282940	7/24/2013	CAB15	CABLEVISION	13005347	CABLE SERVICES	666.65
282941	7/24/2013	CAM13	CAMPBELL FOUNDRY CO	13005081	MANHOLES, CATCH BASINS INLETS	7760
282942	7/24/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	959.2
282943	7/24/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1113
282944	7/24/2013	CAR82	CARTEGRAPH SYSTEMS INC	13005441	Asset Management - Amendment	18116.67
282945	7/24/2013	CAT08	CATHOLIC CHARITIES OF THE	13003244	PROFESSIONAL SERVICES	19037
282945	7/24/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	2009.82
282946	7/24/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13002852	13 SSH 101 SOCIAL SERVICES	5085
282946	7/24/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13003343	13 APC 103 LEGAL ASSISTANT TO	10429.3
282947	7/24/2013	CHU10	CHURCH OF THE ASSUMPTION	13005682	USE OF FACILITY FOR 6/4/13	200
282948	7/24/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000

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282948	7/24/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000
282949	7/24/2013	CLE06	CLEVELAND TIRE	13004782	BRIDGESTONE TIRES	4610.05
282949	7/24/2013	CLE06	CLEVELAND TIRE	13004782	BRIDGESTONE TIRES	130.68
282949	7/24/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	1820.39
282950	7/24/2013	CNA01	C N A SERVICES	13004173	BALLOONS, 11" STANDARD LATEX	400
282951	7/24/2013	COL77	COLLABORATIVE SUPPORT PROGRA	13004477	08 SPC 103 MOD#1 PROVIDE RENTA	40768
282952	7/24/2013	COL88	COLON PEGGY	13005895	REFUND	65
282953	7/24/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
282953	7/24/2013	COM00	COMCAST	13005406	CABLE SERVICES	78.44
282954	7/24/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
282955	7/24/2013	COM74	COMPLETE CARE	13003122	TO PROVIDE MEDICAL TESTING	1000
282956	7/24/2013	COU1X	COUNTY NARCOTICS COMM ASSO O	13004624	2013 DUES FOR UNION COUNTY	400
282957	7/24/2013	CUL11	CULINARY DEPOT	12009916	Food Service Equipment	18037.21
282957	7/24/2013	CUL11	CULINARY DEPOT	13004100	KITCHEN EQUIPMENT	4887.2
282958	7/24/2013	DAQ01	ROTH D'AQUANNI, LLC	13004428	FOR SPECIALIZED LEGAL SERVICES	12344.08
282959	7/24/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	3240
282960	7/24/2013	DAV60	DAVID HENRY AGENCY THE	13000095	AD: 1/2 PG: PHYSICIANS DIRCTRY	400
282961	7/24/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	22.4
282961	7/24/2013	DEE08	DEER PARK WATER	13004820	BLANKET FOR WATER-FINANCE	68.97
282962	7/24/2013	DEL07	DELL COMPUTER CORP	13004619	COMPUTER EQUIPMENT	729.54
282962	7/24/2013	DEL07	DELL COMPUTER CORP	13004619	COMPUTER EQUIPMENT	2461.23
282962	7/24/2013	DEL07	DELL COMPUTER CORP	13004619	COMPUTER EQUIPMENT	563.28
282963	7/24/2013	DEL16	DELTA DENTAL PLAN OF NJ	13005833	July 2013 Delta Premiums	48659.15
282963	7/24/2013	DEL16	DELTA DENTAL PLAN OF NJ	13005833	July 2013 Delta Premiums	8953.15
282963	7/24/2013	DEL16	DELTA DENTAL PLAN OF NJ	13005833	July 2013 Delta Premiums	54707.1
282964	7/24/2013	DEP06	DEPTCOR	12009467	FURNITURE	6456
282965	7/24/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	660
282966	7/24/2013	DIS10	DISPLAY 2 GO	13005064	FORTE POSTER DISPLAY	170.46
282967	7/24/2013	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	36
282968	7/24/2013	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	385
282969	7/24/2013	DRB00	DRB DIGITIZING INC	13004967	T-SHIRTS	1453.5
282970	7/24/2013	DRE08	DREYER'S LUMBER & HARDWARE IN	13001006	BLANKET: HARDWARE SUPPLIES	124.18
282971	7/24/2013	EAR01	EARDLY T PETERSEN CO THE	13005408	100 FEET OF 3/8 CHAIN FOR	382

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282972	7/24/2013	ECO13	ECOMM TECHNOLOGIES	11007787	BLANKET PO	262.5
282973	7/24/2013	ELE18	EL ESPECIALITO	13002630	ADS: 1/4 PAGE: EL ESPECIALITO	200
282973	7/24/2013	ELE18	EL ESPECIALITO	13002630	ADS: 1/4 PAGE: EL ESPECIALITO	200
282974	7/24/2013	ELE19	ELECTRONIC IMAGING MATERIALS	13005001	labels and printer	637.79
282974	7/24/2013	ELE19	ELECTRONIC IMAGING MATERIALS	13005689	LABELS BAR CODE	461.36
282975	7/24/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	19584.5
282976	7/24/2013	ELI79	ELIZABETHTOWN GAS	13001478	COMMERCIAL NATURAL GAS	5396.88
282976	7/24/2013	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	2810.69
282977	7/24/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	2024
282978	7/24/2013	ERI07	ERICSSON, INC.	13004570	PROFESSIONAL SERVICES	7750
282979	7/24/2013	ESS01	ESSEX CO COLLEGE	13005990	chgbk perchpt 179pl 1968	691.9
282980	7/24/2013	ESS03	ESSEX CO HOSPITAL CENTER	13005860	T Papeika UNC00040313-EH-003	1794.88
282981	7/24/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	86.43
282982	7/24/2013	FAM00	FAMILY & CHILDRENS SERVICES	12008150	12 PGR 122 HOMELESS THERAPY PR	2605.19
282983	7/24/2013	FAN05	FANWOOD BORO OF	13005734	2007 Preserve Grant	27718.71
282984	7/24/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	90.89
282985	7/24/2013	FIS20	FISHER SCIENTIFIC CO LLC	13001958	PIPPETTE, MULTICHANNEL	2715.68
282986	7/24/2013	FOL00	FOLEY INC	13003807	CATERPILLAR PARTS & PARTS	450.46
282986	7/24/2013	FOL00	FOLEY INC	13004780	CATERPILLAR PARTS & SERVICE	1044.54
282987	7/24/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	214.34
282987	7/24/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	518.86
282988	7/24/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004746	PROFESSIONAL SERVICES	6485
282989	7/24/2013	GAM00	GAMKA	13001971	BLANKET MAINTENANCE & PARTS	226.13
282990	7/24/2013	GAR29	GARWOOD AUTO PARTS CO	13005119	AUTO & LIGHT TRUCK PARTS	1544.73
282991	7/24/2013	GAR95	GARY AUSTIN ADVERTISING	13004283	Promotional Pens	681
282992	7/24/2013	GAV01	GAVIDIAN OSCAR	13004313	REFUND FOR PERMIT # 38525	800
282993	7/24/2013	GEN00	GEN-EL INDUSTRIES INC	13004156	AIR MONITORING EQUIPMENT	237.36
282994	7/24/2013	GEO17	GEORGE'S AUTO REPAIR	13004762	AUTO COLLISION REPAIR	418.65
282994	7/24/2013	GEO17	GEORGE'S AUTO REPAIR	13005199	AUTO COLLISION REPAIR	2777.61
282995	7/24/2013	GIL02	GILL JOANN CSR	13005623	TRANSCRIPTION SERVICES	93.5
282996	7/24/2013	GRA60	GRAINGER	13005271	PROTECTIVE MATERIALS	122.88
282997	7/24/2013	GRE73	GREEN APPLE EQUIPMENT LLC	13003329	REPAIR WASHERS & DRYERS	502.12
282998	7/24/2013	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	5099.86

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282999	7/24/2013	HAL15	HALLS GARDEN CENTER	13005058	GARDEN SUPPLIES FOR LONG-TERM	124.86
282999	7/24/2013	HAL15	HALLS GARDEN CENTER	13005058	GARDEN SUPPLIES FOR LONG-TERM	124.86
283000	7/24/2013	HAN06	HANNONS FLOOR COVERING	13005813	luxury turf carpeting	3432
283001	7/24/2013	HAN23	HANEY'S PAINT CENTER	13003902	BLANKET -PAINT & RELATED SUP.	35.07
283001	7/24/2013	HAN23	HANEY'S PAINT CENTER	13003902	BLANKET -PAINT & RELATED SUP.	599.36
283001	7/24/2013	HAN23	HANEY'S PAINT CENTER	13005097	PAINT & PAINT SUPPLIES	1449.93
283002	7/24/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13003793	SERVE AS CATHOLIC CHAPLIN	1100
283003	7/24/2013	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	13005861	CTY PORTION OF PSYCHIATRIC INV	5469.64
283004	7/24/2013	HES03	HESS CORPORATION	13001041	ELECTRICITY SUPPLY (CIEP)	17534.86
283004	7/24/2013	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	56295.82
283004	7/24/2013	HES03	HESS CORPORATION	13004139	ELECTRICITY SUPPLY (BID)	95196.68
283005	7/24/2013	HEW05	HEWLETT PACKARD COMPANY	13005003	HP OFFICE JET 100 MOBILE	557.48
283006	7/24/2013	HIC00	HICKORY BATHING & HEALTHCARE	13003972	PATIENT WANDER GUARD SYSTEM:	2475
283007	7/24/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
283007	7/24/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
283007	7/24/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
283008	7/24/2013	HOF01	HOFFMAN CONTROLS CORP	13004964	THERMOSTATS(6)	417.79
283009	7/24/2013	HOF08	HOFF ROZALIA	13005923	REFUND	65
283010	7/24/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	490
283010	7/24/2013	HOM09	HOMEFIRST INC.	12007731	12 SPC 101 HOUSING	8571
283010	7/24/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	238
283010	7/24/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	144
283010	7/24/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
283010	7/24/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	144
283010	7/24/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
283010	7/24/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
283011	7/24/2013	HUB01	HUB INTERNATIONAL	13005228	PUBLIC OFFICIAL BOND	400
283011	7/24/2013	HUB01	HUB INTERNATIONAL	13005556	PUBLIC OFFICIAL BOND	100
283011	7/24/2013	HUB01	HUB INTERNATIONAL	13005557	RUNNELLS STAFF DOCTORS	19558.44
283011	7/24/2013	HUB01	HUB INTERNATIONAL	13005812	GROUP ACCIDENT INSURANCE	12241
283012	7/24/2013	IMM00	IMMACULATE CONCEPTION CHURCH	13003748	PARKING LOT SERVICES FOR	4500
283013	7/24/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	244.5
283013	7/24/2013	IND04	INDUSTRIAL RUBBER COMPANY	13000459	HYDRAULIC PARTS	190.11

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283013	7/24/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001876	HOSES AND FITTINGS	59.29
283013	7/24/2013	IND04	INDUSTRIAL RUBBER COMPANY	13005433	HYDRAULIC PARTS	117.61
283014	7/24/2013	INL01	INLINGUA SCHOOL OF LANGUAGES	13005439	TRANSLATION FOR SPANISH LEG AD	531.12
283015	7/24/2013	INT1E	INTERSTATE BATTERIES	13005248	BATTERIES FOR VOTING MACHINES	767.4
283016	7/24/2013	INT59	INTERNATL INS OF MUN CLERK	13005761	ANNUAL MEMBERSHIP RENEWAL	270
283017	7/24/2013	JAC13	JACOBSON DISTRIBUTING CO	13004889	COBY PORT DVD PLAYER	165
283018	7/24/2013	JCP00	JCP&L	13005177	ELECTRICITY	5897.69
283019	7/24/2013	JES00	JESCO INC	13003554	JOHN DEERE INDUSTRIAL PARTS	117.54
283020	7/24/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001039	ELECTRIC SUPPLIES	157.12
283020	7/24/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001848	ELECTRICAL SUPPLIES	5959.08
283020	7/24/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	8439.12
283021	7/24/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	3328
283021	7/24/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2496.1
283021	7/24/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2496.1
283021	7/24/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	540
283022	7/24/2013	JWG00	J W GOODLIFFE & SON	13004518	GAS & WELDING SUPPLIES	635
283023	7/24/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12009934	PSYCHOLOGICAL EVALUATIONS	1800
283023	7/24/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	550
283024	7/24/2013	KCI00	KCI	13004573	SUPPLIES FOR WOUND VAC	1909.68
283025	7/24/2013	KEM02	KEMPER SPORTS INC	13003994	Management Fees	10900
283026	7/24/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	1550
283027	7/24/2013	KRA22	KRATOS PUB SAFETY & SECURITY	13004530	REPAIR OF NURSE CALL BELL SYST	660
283028	7/24/2013	LAN13	LANGUAGE LINE SERVICES	13002276	INTERPRETATION SERVICE	199.85
283028	7/24/2013	LAN13	LANGUAGE LINE SERVICES	13004361	INTERPRETATION SERVICES	87.55
283029	7/24/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	171
283030	7/24/2013	LAV02	LA VOZ	13004400	LEGAL ADS	628.52
283031	7/24/2013	LCA00	LCA ENGINEERING LLC	13002096	2013 ON CALL ENG SERVICES/ENG	2244
283031	7/24/2013	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	3736
283032	7/24/2013	LEF01	LEFFERS BEVERLY MD	13003819	PROFESSIONAL SERVICES	5450
283033	7/24/2013	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	46952.75
283034	7/24/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	4956.82
283035	7/24/2013	LIB09	LIBERTY TRANSPORT & STORAGE C	13005294	TRANSPORT VOTING MACHINES	30816
283036	7/24/2013	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	712.36

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283036	7/24/2013	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	712.36
283037	7/24/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	641.29
283037	7/24/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	118.65
283038	7/24/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	150
283039	7/24/2013	MAR3H	MARCIANO ENTERPRISE GROUP,LLC	13004580	CATERING	320
283039	7/24/2013	MAR3H	MARCIANO ENTERPRISE GROUP,LLC	13004580	CATERING	74.37
283040	7/24/2013	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	457.53
283040	7/24/2013	MAS11	MASER CONSULTING PA	12007818	PROFESSIONAL SERVICES	24294.98
283040	7/24/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	1941
283041	7/24/2013	MCK08	MCKESSON	13004706	SPECIMEN TOTE BAG SMALL	78.88
283042	7/24/2013	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	1589.5
283042	7/24/2013	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	1627.75
283042	7/24/2013	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	1266.5
283043	7/24/2013	MED53	MED EX SUPPLY.COM	13004323	MORTUARY SUPPLIES	233.71
283044	7/24/2013	MER21	MERCHANTS & DROVERS TAVERN	13005735	Preserve Grant 2004 & 2011	28722.43
283045	7/24/2013	MET34	METRO IMAGING SERVICES INC	13004633	MICROFICHE MACHINE ACCESSORIES	612
283047	7/24/2013	MIL57	MILLER BETTY	13003792	SERVE AS PROTESTANT CHAPLIN	665
283048	7/24/2013	MIL65	MILES TECHNOLOGIES IT SALES	13002330	SOFTWARE SUPPORT	562.98
283049	7/24/2013	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	148.56
283050	7/24/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1622
283050	7/24/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1110
283051	7/24/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003222	MAINT. & REPAIR BED,WHEELCHAIR	536.7
283051	7/24/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003769	MAINT & REPAIR BEDS, WHEELCHRS	4583
283051	7/24/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003831	MAINT & REPAIR HOSPITAL EQUIP.	3744.75
283051	7/24/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13005320	PARTS TO REPAIR BEDS, WHEELCHR	595.56
283052	7/24/2013	MOD09	MODERN HANDLING INC.	13001004	HD EQUIPMENT PARTS	227.39
283053	7/24/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	247.86
283054	7/24/2013	MRI00	MRI SERVICES	13000331	SMALL ENGINE PARTS	139.84
283055	7/24/2013	ATL55	ATLANTIC HEALTH SYSTEMS	13004046	TO PROVIDE PRE EMPLOYMENT	720
283055	7/24/2013	ATL55	ATLANTIC HEALTH SYSTEMS	13004046	TO PROVIDE PRE EMPLOYMENT	5205
283056	7/24/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	2144.27
283057	7/24/2013	NAL00	NALS	13005388	MEMBERSHIP RENEWAL	135
283058	7/24/2013	NAT6B	NATIONAL BUILDING SUPPLY	13004572	ROOF SHINGLES	89

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283059	7/24/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	26.7
283059	7/24/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	161.8
283059	7/24/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	112.2
283059	7/24/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	400.32
283060	7/24/2013	NAT79	NATL FUEL OIL	13004061	ULSH DIESEL	14280.46
283060	7/24/2013	NAT79	NATL FUEL OIL	13004061	ULSH DIESEL	18365.83
283060	7/24/2013	NAT79	NATL FUEL OIL	13005903	ULSH DIESEL	3815.97
283061	7/24/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	8495
283062	7/24/2013	NATR1	NATIONAL RESEARCH CORPORATIO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	2565
283063	7/24/2013	NEL05	NELBUD SERVICES GROUP, INC.	13005637	JETTING DRAINE LINES FROM	567
283064	7/24/2013	NEO01	NEOPOST	13004804	BLANKET FOR POSTAGE SUPPLIES	373.38
283064	7/24/2013	NEO01	NEOPOST	13004804	BLANKET FOR POSTAGE SUPPLIES	3267.34
283065	7/24/2013	NES03	NESTLE WATERS NORTH AMERICA	13001151	BLANKET FOR BOTTLED DRINKING	14.63
283065	7/24/2013	NES03	NESTLE WATERS NORTH AMERICA	13003418	BOTTLED WATER/COOLER RENTAL	14.63
283066	7/24/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
283066	7/24/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	5881.33
283066	7/24/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	1340
283067	7/24/2013	NEW98	NEW COMMUNITY WORKFORCE	13005571	11 WAD 209RESET JOB SKILLS	2133.34
283068	7/24/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	80
283069	7/24/2013	NJA47	NJ ASSN/VETERANS SERVICE	13005246	MEMBERSHIP DUES	25
283070	7/24/2013	NJD34	NJ DEPT OF LABOR	13006114	SUI 2ND QUARTER BILLING	74325.17
283071	7/24/2013	NJM14	NJMS GLOBAL TUBERCULOSIS INS	13004988	BLKT PO/TUBERCULOSIS SERVICES	6614.5
283072	7/24/2013	NJN00	NJN PUBLISHING CO	13000951	ADVERTISEMENT	1270.25
283073	7/24/2013	NJN07	NJNEOA	13005029	ASSOCIATION DUES	360
283074	7/24/2013	OCC00	OCCUPATIONAL CENTER OF UC	12005198	CDBG Grant 2012	25000
283075	7/24/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13003106	PAY PHONES THROUGHOUT FACILITY	273.84
283075	7/24/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13003282	Telephone Service	273.84
283076	7/24/2013	PAT04	PATRINA CORPORATION	13004082	ARCHIVING SERVICES RENDERED	309.95
283077	7/24/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
283078	7/24/2013	PEN33	PENGUIN MANAGEMENT INC.	13005216	E - DISPATCH	1974
283079	7/24/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	40
283080	7/24/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
283081	7/24/2013	PLA07	PLAINFIELD CITY OF	11007441	Plainfield-Rock Avenue Complex	10385.45

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283081	7/24/2013	PLA07	PLAINFIELD CITY OF	12005532	CDBG Grant 2012	609.42
283081	7/24/2013	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	506.08
283082	7/24/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
283083	7/24/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13004973	FAX TONER TS-2550	198
283084	7/24/2013	PRO03	PROCEED INC	12006569	12 PGR 119 DEVELOPMENT ACCOUNT	3282.74
283084	7/24/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	633.21
283084	7/24/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	5103.37
283084	7/24/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	6876.28
283084	7/24/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	1361.53
283084	7/24/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	2429.92
283084	7/24/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	1305.26
283084	7/24/2013	PRO03	PROCEED INC	13002726	13 ALC 112 DRUG ABUSE GRANT	15347
283084	7/24/2013	PRO03	PROCEED INC	13004845	13 ALC 116 2013 ALCOHOL/DRUG	7227
283085	7/24/2013	PSE00	PSE&G	13001806	ELECTRICITY	1006
283085	7/24/2013	PSE00	PSE&G	13002346	ELECTRICITY	18802.58
283085	7/24/2013	PSE00	PSE&G	13006068	ELECTRICITY -DELIVERED	107344.4
283086	7/24/2013	PUB02	PUBLIC EMPLOYEES	13006042	loan for G Earley	340.24
283087	7/24/2013	RAB01	ABRAMOWITZ MARC A RABBI	13003791	SERVE AS JEWISH CHAPLIN	550
283088	7/24/2013	RAH01	RAHWAY BUSINESS MACHINES	13003467	SM OFFICE MACHINE REPAIRS	27.5
283088	7/24/2013	RAH01	RAHWAY BUSINESS MACHINES	13003467	SM OFFICE MACHINE REPAIRS	82.02
283088	7/24/2013	RAH01	RAHWAY BUSINESS MACHINES	13005240	SM OFFICE MACHINE REPAIRS	64.83
283089	7/24/2013	RAH02	RAHWAY CITY OF	13004839	13 ALL 106 ALCOHOL AND DRUG	350
283090	7/24/2013	RAH24	RAHWAY TRAVEL	13005133	BLANKET PURCHASE ORDER	2972.1
283091	7/24/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	752.21
283091	7/24/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	642.92
283092	7/24/2013	RES14	RESTORE MINISTRIES	12007150	2012 HEART GRANT RECIPIENT	1250
283093	7/24/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
283094	7/24/2013	RIG02	RIGGINS INC	13004064	GASOLINE	17111.38
283094	7/24/2013	RIG02	RIGGINS INC	13005304	GASOLINE	39260.3
283094	7/24/2013	RIG02	RIGGINS INC	13005304	GASOLINE	5567.54
283095	7/24/2013	RON09	RONLEE REALTY, INC.	13003823	RENT FOR PARKER ROAD ELIZABETH	23458.33
283096	7/24/2013	ROS55	ROSELLE AUTO PARTS LLC	13000469	AUTO & LIGHT TRUCK PARTS	430.32
283096	7/24/2013	ROS55	ROSELLE AUTO PARTS LLC	13004958	AUTO & LIGHT TRUCK PARTS	108.78

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283097	7/24/2013	ROT08	ROTONDO'S	13000549	REFRESHMENTS	95.54
283098	7/24/2013	RUD00	RUDERMAN & GLICKMAN	13005030	FOR SPECIALIZED LEGAL SERVICES	7864.5
283099	7/24/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13005737	REGISTRATION	527
283100	7/24/2013	RUT55	RUTGERS UNIVERSITY (CCPD)	13005753	11 WDW 113 RESET JOB SKILLS	649
283101	7/24/2013	RUT63	RUTGERS STATE UNIVERSITY OF NJ	13005553	REGISTRATION/LUNCH	15
283101	7/24/2013	RUT63	RUTGERS STATE UNIVERSITY OF NJ	13005553	REGISTRATION/LUNCH	35
283102	7/24/2013	RYL00	RYLAND ELECTRIC LLC	13004794	ELECTRICAL WORK FOR HVAC	1625
283103	7/24/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	5482.5
283103	7/24/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	3719.5
283103	7/24/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	3956
283103	7/24/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	3891.5
283103	7/24/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	5160
283104	7/24/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	980.89
283104	7/24/2013	SAM13	SAMUELS INC.	13004342	AUTO & HD TRUCK PARTS	1108.1
283104	7/24/2013	SAM13	SAMUELS INC.	13005431	AUTO & HD TRUCK PARTS	1921.52
283104	7/24/2013	SAM13	SAMUELS INC.	13005431	AUTO & HD TRUCK PARTS	2464.88
283105	7/24/2013	SAN17	SANOLITE CORPORATION	13002405	CHEMICALS FOR LAUNDRY DEPT.	1833.7
283105	7/24/2013	SAN17	SANOLITE CORPORATION	13004850	CHEMICALS FOR LAUNDRY DEPT.	3429.6
283106	7/24/2013	SAN50	SANFORD BROWN INSTITUTE	12008220	12 WAD 106 JOB SKILLS	1066.67
283107	7/24/2013	SCI13	SCIENTIFIC BOILER WATER	13003731	WATER TREATMENT SERVICE	418.44
283108	7/24/2013	SCO37	SCOTCH PLAINS TOWNSHIP	13005681	SEWER CHARGES	992.03
283109	7/24/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2100
283109	7/24/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003456	AD IN "SENIOR NEWS: 1/4 PAGE	440
283109	7/24/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	1563.7
283110	7/24/2013	SEV00	SEVELLS AUTO BODY	13005184	TOWING SERVICES	102
283111	7/24/2013	SHA00	SHABAN INC	13004576	JAIL EXHAUST SYSTEM CLEAN OUT	2785
283112	7/24/2013	SHE52	SHERWIN-WILLIAMS COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	16087.5
283113	7/24/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	580.34
283114	7/24/2013	SIM11	SIMPLEX GRINNELL	13003275	FIRE PUMP CONTROLLER UPDATE &	4076.2
283114	7/24/2013	SIM11	SIMPLEX GRINNELL	13004181	REPAIR FIRE PUMP DEFICIENCIES	2056
283114	7/24/2013	SIM11	SIMPLEX GRINNELL	13004613	ADD FIRE SPRINKLERS AS PER	3514
283114	7/24/2013	SIM11	SIMPLEX GRINNELL	13005357	SPRINKLER TEST & INSPECTION	1040
283115	7/24/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12008879	12 WDW 110 JOB SKILLS	800

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283115	7/24/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12008881	12 WDW 118 JOB SKILLS	800
283116	7/24/2013	SPA10	SPATIAL DATA LOGIC	13004513	COMPUTER SOFTWARE	500
283117	7/24/2013	SPE37	SPECIAL SERVICES	13005225	SECURITY HOLOGRAM/PLACARDS	417.4
283118	7/24/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	17776.3
283118	7/24/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	12477.18
283119	7/24/2013	SPR27	SPRINT PO MANAGEMENT	12007292	WIRELESS SERVICE	7840.01
283120	7/24/2013	STA COB	STAR LEDGER THE	13002869	LEGAL ADS	1835.24
283120	7/24/2013	STA COB	STAR LEDGER THE	13005981	LEGAL ADS	773.8
283121	7/24/2013	STA EB	STAR LEDGER THE	13005440	LEGAL AD SPECIAL PRIMARY	241.28
283122	7/24/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	74.24
283123	7/24/2013	STA13	STAR LEDGER THE	13000952	ADVERTISEMENT	1186
283124	7/24/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	95.68
283124	7/24/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	411.2
283125	7/24/2013	STA76	STANDARD TEXTILE	13003845	LINENS, PRIVACY CURTAINS &	1267.2
283126	7/24/2013	STA95	STATE TOXICOLOGY LABORATORY	13005130	LABORATORY TESTING	45
283127	7/24/2013	STO11	STORR TRACTOR COMPANY	12008523	BA #2012-43	32600.58
283127	7/24/2013	STO11	STORR TRACTOR COMPANY	13004971	EQUIPMENT REPAIR PARTS	408.25
283127	7/24/2013	STO11	STORR TRACTOR COMPANY	13005303	EQUIPMENT REPAIR PARTS	1331.19
283127	7/24/2013	STO11	STORR TRACTOR COMPANY	13005303	EQUIPMENT REPAIR PARTS	2067.45
283128	7/24/2013	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	13002930	RENTAL	700
283129	7/24/2013	SUP03	SUPLEE CLOONEY & CO	13005893	FINANCIAL SERVICES	486
283129	7/24/2013	SUP03	SUPLEE CLOONEY & CO	13005893	FINANCIAL SERVICES	27164
283130	7/24/2013	SUP29	SUPERMEDIA LLC	13003958	ADS IN YELLOW PAGES: 3/4"	628.4
283131	7/24/2013	SUS00	SUSPENDED AQUATIC MENTOR INC	13004420	ADA COMPLIANCE STAIRS FOR POOL	3295
283132	7/24/2013	SWA07	SWANK MOTION PICTURE,INC.	13004481	FAMILY FLIX	826
283133	7/24/2013	TAS07	TASSI INA	13005896	REFUND	65
283134	7/24/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
283134	7/24/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	49
283134	7/24/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
283135	7/24/2013	TIM02	TIMES OF TRENTON THE	13000015	LEGAL ADVERTISEMENTS	52.84
283136	7/24/2013	TON06	TONY SANCHEZ LTD	13001073	HEAVY DUTY REPAIR AND PARTS	275
283137	7/24/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	13881.5
283138	7/24/2013	TRI24	TRINITAS HOSPITAL	13004405	13 CSB 104 INTENSIVE OUTPATIEN	1753

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283138	7/24/2013	TRI24	TRINITAS HOSPITAL	13004405	13 CSB 104 INTENSIVE OUTPATIEN	5352
283139	7/24/2013	UCC14	UC COLLEGE	12008375	12 WAD 107 JOB SKILLS	1066.67
283139	7/24/2013	UCC14	UC COLLEGE	12008761	12 WAD 119 JOB SKILLS	800
283139	7/24/2013	UCC14	UC COLLEGE	12008762	12 WAD 120 JOB SKILLS	1066.67
283139	7/24/2013	UCC14	UC COLLEGE	13005560	11 WAD 148RESET JOB SKILLS	1066.66
283139	7/24/2013	UCC14	UC COLLEGE	13005560	11 WAD 148RESET JOB SKILLS	1066.67
283139	7/24/2013	UCC14	UC COLLEGE	13005606	11 WDW 246RESET JOB SKILLS	1066.67
283139	7/24/2013	UCC14	UC COLLEGE	13005882	PROVIDING FUNDS FOR UC COLLEGE	30512.35
283139	7/24/2013	UCC14	UC COLLEGE	13005882	PROVIDING FUNDS FOR UC COLLEGE	1462.5
283139	7/24/2013	UCC14	UC COLLEGE	13005883	PROVIDING FUNDS FOR UC COLLEGE	4400
283139	7/24/2013	UCC14	UC COLLEGE	13005884	PROVIDING FUNDS FOR UC COLLEGE	7108
283140	7/24/2013	UCU00	UC UTILITIES AUTHORITY	13004000	TIPPING FEES	3408.45
283140	7/24/2013	UCU00	UC UTILITIES AUTHORITY	13004877	TIPPING FEE/SOLID WASTE	2708
283141	7/24/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	600
283142	7/24/2013	UMD04	UMDNJ	13003822	MORTUARY SERVICES	1890
283142	7/24/2013	UMD04	UMDNJ	13005323	PROFESSIONAL SERVICES	2080
283143	7/24/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	172.95
283143	7/24/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	21.83
283144	7/24/2013	UNI2N	UPS	13000919	DELIVERY SERVICES	15.74
283145	7/24/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	356.58
283146	7/24/2013	USP07	US POSTACUTE SERVICE SOLUTION	13003761	CONSULTING SERVICE TO INCREASE	1987
283146	7/24/2013	USP07	US POSTACUTE SERVICE SOLUTION	13003761	CONSULTING SERVICE TO INCREASE	1987
283147	7/24/2013	V-C00	V-COMM L.L.C.	13005139	FCC Work	225
283147	7/24/2013	V-C00	V-COMM L.L.C.	13005592	FCC WORK	750
283148	7/24/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	175
283149	7/24/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	226.8
283150	7/24/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	964.33
283150	7/24/2013	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	267.5
283151	7/24/2013	VER08	VERIZON WIRELESS	13003797	WIRELESS SERVICE	1380.05
283151	7/24/2013	VER08	VERIZON WIRELESS	13005375	WIRELESS SERVICE	6208.98
283152	7/24/2013	VER09	VERIZON	13000860	VERIZON PHONE SERVICE	1750
283152	7/24/2013	VER09	VERIZON	13002850	Telephone Service	1783.65
283152	7/24/2013	VER09	VERIZON	13002850	Telephone Service	436

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283152	7/24/2013	VER09	VERIZON	13002850	Telephone Service	638.85
283152	7/24/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	3269.32
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	30.11
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	485.92
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	44.98
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	11102.19
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	33.34
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	1333.79
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	60.42
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	550.95
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	862.06
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	60.92
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	170.22
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	35
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	553.18
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	321.23
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	29.16
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	3993.2
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	33.73
283152	7/24/2013	VER09	VERIZON	13004381	Telephone Service	2692.73
283153	7/24/2013	VER37	VERIZON CABS	13002240	Telephone Service	2121.82
283153	7/24/2013	VER37	VERIZON CABS	13004350	Telephone Service	8843.41
283154	7/24/2013	VER53	VERIZON BUSINESS	13001244	LONG DISTANCE PHONE SERVICE	59.96
283155	7/24/2013	VER55	VERGE SOLUTIONS LLC	13000063	COMPUTER SOFTWARE SUPPORT AND	8560.5
283156	7/24/2013	VIP01	VIP SPECIAL SERVICES, LLC	13004199	WINDOW CLEANING	150
283157	7/24/2013	VIV00	VIVA GROUP THE LLC	13000673	TOOLS & SUPPLIES MRO	178.56
283157	7/24/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	724.03
283157	7/24/2013	VIV00	VIVA GROUP THE LLC	13004093	TOOLS & SUPPLIES MRO	51.99
283158	7/24/2013	WAS17	WASTE MANAGEMENT	13000678	DISPOSAL/DEMOLITION MATERIAL	42.25
283159	7/24/2013	WBM00	W B MASON	13004594	OFFICE SUPPLIES	59.44
283159	7/24/2013	WBM00	W B MASON	13004976	STATIONARY	78.25
283159	7/24/2013	WBM00	W B MASON	13004978	ELECTRIC PENCIL SHARPENER	352.32
283159	7/24/2013	WBM00	W B MASON	13005028	TAPE DISPENSER	331.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
283159	7/24/2013	WBM00	W B MASON	13005150	OFFICE SUPPLIES	154.38
283159	7/24/2013	WBM00	W B MASON	13005151	OFFICE SUPPLIES	1628.48
283159	7/24/2013	WBM00	W B MASON	13005164	OFFICE SUPPLIES	5.22
283159	7/24/2013	WBM00	W B MASON	13005164	OFFICE SUPPLIES	289.69
283159	7/24/2013	WBM00	W B MASON	13005209	OFFICE SUPPLIES	238.92
283159	7/24/2013	WBM00	W B MASON	13005334	OFFICE SUPPLIES	129.96
283159	7/24/2013	WBM00	W B MASON	13005387	SHREDDER	809.99
283160	7/24/2013	WEB12	WEBER DOWD LAW	13001698	LEGAL SERVICES	2035.51
283161	7/24/2013	WEL07	WELCO CGI	13003834	PORTABLE OXYGEN & SUPPLIES	2190.37
283162	7/24/2013	WES06	WEST HUDSON INDUSTRIES	13005319	GRADUATING CLASS #108	781.5
283163	7/24/2013	WET00	W E TIMMERMAN CO	13004959	ELGIN & MOBIL SWEEPER PARTS	121.94
283163	7/24/2013	WET00	W E TIMMERMAN CO	13004959	ELGIN & MOBIL SWEEPER PARTS	979.53
283164	7/24/2013	WHE02	WHEN TO WORK, INC.	13005829	ONLINE SCHEDULING	200
283165	7/24/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	6025
283166	7/24/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	954.16
283166	7/24/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	1650.29
283167	7/24/2013	WIL57	WILLIAMS HARLEY DAVIDSON	13005424	MOTORCYCLE PARTS & SERIVCE	284.3
283168	7/24/2013	WIT03	WITTEK	13005032	GOLF COURSE SUPPLIES	2080.19
283168	7/24/2013	WIT03	WITTEK	13005032	GOLF COURSE SUPPLIES	20297
283169	7/24/2013	WOR07	WORRALL COMMUNITY NEWSPAPER	13001060	LEGAL ADS	123.48
283170	7/24/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	316.36
283170	7/24/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	267.62
283171	7/24/2013	XER14	XEROX CORPORATION	13002291	COPY MACHINE:WORK CTR 513H1	105
283171	7/24/2013	XER14	XEROX CORPORATION	13003024	copier blanket	375
283171	7/24/2013	XER14	XEROX CORPORATION	13003050	copier blanket	740.25
283171	7/24/2013	XER14	XEROX CORPORATION	13005506	copier blanket W5775	412
283172	7/24/2013	XOC00	XOCOLATZ	13006039	FOOD/REFRESHMENTS	180
283173	7/24/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
283173	7/24/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1504
283174	7/24/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13003759	MEDICARE & INSURANCE BILLING	60.36
283174	7/24/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13005597	MEDICARE & INSURANCE BILLING	69.07
283175	7/25/2013	EDW01	EDWARD DON & COMPANY	13002257	BUFFET AND BANQUET SERV EQUIP	3347.52
283175	7/25/2013	EDW01	EDWARD DON & COMPANY	13002296	TABLE TOP/CHINA/FLATWARE/GLASS	102135.43

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283175	7/25/2013	EDW01	EDWARD DON & COMPANY	13002297	EVENT EQUIPMENT	27954.18
283175	7/25/2013	EDW01	EDWARD DON & COMPANY	13002313	KITCHEN EQUIPMENT	14221.2
283176	7/26/2013	ELI42	ELIZABETH US POSTMASTER	13006218	POSTAGE	25000
1251	7/29/2013	1OM02	O'MALLEY BRIAN	13005715	REIMBURSEMENT	692.47
1395	7/29/2013	COM88	COMMUNITY SAFETY CONSULTANTS	13005585	CPR CERTIFICATIONS	576
1517	7/29/2013	OBR02	O'BRIEN & KOLANO	13005609	INSTRUCTOR/TRAINING	5112.97
2100	7/29/2013	STA1L	STATE OF NJ DEPT OF TRESURY	13004356	FORFEITURE DISTRIBUTION	2563
283177	7/31/2013	COU55	COUNTY OF UNION-SS ASSIST ACCT	13006223	SSI REIMBURSEMENT	318000
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13005480	REIMBURSEMENT	10000
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	5331.51
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	311.62
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	1291.96
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	3676.13
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	695.4
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	9947.24
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	11233.36
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	2527.03
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	1383.38
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	3138.43
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	2781.64
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	8324.96
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	2064.05
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	7249.68
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006031	FRINGE BENEFITS	6374.87
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006047	REIMBURSEMENT	1392
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006047	REIMBURSEMENT	348
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	254.72
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	42.78
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	98.28
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	7.95
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	168.13
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	162.17
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	227.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	2147.72
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	22.18
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	1215.86
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	449.83
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	98.31
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	479.46
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	284.49
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	222.44
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	1822.8
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	554.8
283178	7/31/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006111	FRINGE BENEFITS	270.01
283179	7/31/2013	1BA08	BAKER JAMES	13003985	MILEAGE REIMBURSEMENT	68.45
283180	7/31/2013	1BA32	BATES JR CLARENCE	13005438	MEAL MONEY AS PER PARK FOREMEN	66.5
283181	7/31/2013	1BR76	BROWN AYANNA	13005790	EMPLOYEE REIMBURSEMENT	31.45
283182	7/31/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	120.68
283183	7/31/2013	1CO1C	CONNELL THOMAS E	13005806	reimbursement	196.55
283184	7/31/2013	1CO1P	COX SHIRLEY	13005635	EMPLOYEE REIMBURSEMENT	125
283185	7/31/2013	1DA43	DANCO ANTON	13005781	REIMBURSEMENT	354.9
283186	7/31/2013	1DE32	DEEGAN SUZANNE	13005777	REIMBURSEMENT	15
283187	7/31/2013	1GH01	GHANNAM MONICA	13005786	REIMBURSEMENT	23
283188	7/31/2013	1GI08	GILLON CHARLES	13005969	MILEAGE REIMBURSEMENT	50.85
283189	7/31/2013	1GI20	GILLON CHARLES	13006221	FAIR HEARING PARKING	378
283190	7/31/2013	1GO41	GORA RAYMOND F.	13005167	MILEAGE REIMBURSEMENT	28.26
283191	7/31/2013	1HA43	HAWKINS JAIMEE	13005918	EMPLOYEE REIMBURSEMENT	16.96
283191	7/31/2013	1HA43	HAWKINS JAIMEE	13005926	EMPLOYEE REIMBURSEMENT	16.83
283191	7/31/2013	1HA43	HAWKINS JAIMEE	13005926	EMPLOYEE REIMBURSEMENT	195
283192	7/31/2013	1HE16	HERRMANN BONITA P	13005832	MILEAGE REIMBURSEMENT	53
283193	7/31/2013	1LA30	LANZA RAYMOND DO	13005634	EMPLOYEE REIMBURSEMENT	297
283194	7/31/2013	1MC71	MC GAUGHEY MICHAEL,	13005789	EMPLOYEE REIMBURSEMENT	11.4
283195	7/31/2013	1MI45	MILANO ROBERTA	13005511	REIMBURSEMENT/EMPLOYEE	19.99
283196	7/31/2013	1MU35	MULLEN ILYANA	13005919	EMPLOYEE REIMBURSEMENT	15
283197	7/31/2013	1NI11	NISTORENKO KARA	13005920	EMPLOYEE REIMBURSEMENT	30.51
283198	7/31/2013	1PA38	PAZ RONALD	13005185	MEAL MONEY AS PER PARK	123.5

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283199	7/31/2013	1PE46	PEREZ SEAN	13006229	EXTRADITION REIMBURSEMENT	423.67
283200	7/31/2013	1PO15	POLIZZANO MARYELLEN	13005788	EMPLOYEE REIMBURSEMENT	125
283201	7/31/2013	1SA39	SALEH KAMAL	13005527	WORK RELATED EXPENSE REIMBURSE	91
283202	7/31/2013	1SC19	SCHMIDT ARNOLD	13005867	REIMBURSEMENT/EMPLOYEE	133
283203	7/31/2013	1UG01	UGOARU ANTHONY	13005342	MILEAGE REIMBURSEMENT	50.85
283204	7/31/2013	ACM00	ACME AMERICAN REPAIRS INC	13004792	Equipment maintenance	685.4
283205	7/31/2013	ADA08	ADAPCO INC	13004329	INSECTICIDES & CHEMICALS FOR	3101.42
283206	7/31/2013	AGI01	AGILENT TECHNOLOGIES INC	13002639	LABORATORY EQUIPMENT	88939.11
283207	7/31/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	416.75
283207	7/31/2013	AIR10	AIRGAS USA LLC	13005284	WELDING SUPPLIES AND	46.07
283208	7/31/2013	AKE00	A & K EQUIPMENT COMPANY	13005754	CUSTOM TRUCK BODY	22845
283209	7/31/2013	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	910
283210	7/31/2013	ALL13	ALLCARE MEDICAL	13002708	RESPIRATORY RENTAL & SUPPLIES	15
283210	7/31/2013	ALL13	ALLCARE MEDICAL	13005094	RESPIRATORY RENTAL & SUPPLIES	1145
283210	7/31/2013	ALL13	ALLCARE MEDICAL	13005094	RESPIRATORY RENTAL & SUPPLIES	554.49
283211	7/31/2013	ALL1A	ALLCOM TECHNOLOGIES,INC	13005677	POWER INVERTER/SURGE PROTECTOR	1566
283212	7/31/2013	AND42	ANDERSON NATASHA	13006182	REFUND	65
283213	7/31/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1700
283214	7/31/2013	ARA11	ARAMARK UNIFORM SERVICE	13000162	LAB COAST CLEANING & RENTAL	397.13
283215	7/31/2013	ARC00	ARC OF UNION COUNTY	12005196	CDBG Grant 2012	11636.66
283215	7/31/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
283216	7/31/2013	ASS11	ASSOCIATED AUTO PARTS	13005455	AUTO & LIGHT TRUCK PARTS	1749.35
283217	7/31/2013	ASS42	ASSISTANT PROSECUTORS	13005771	MEMBERSHIP DUES 2013	1770
283218	7/31/2013	ATL53	ATLANTIC DIAG. LABORATORIES	13003826	LABORATORY SERVICES	2325
283219	7/31/2013	AVT00	AVTECH INSTITUTE OF TECH	13001543	12 WDW 144 JOB SKILLS	1066.66
283220	7/31/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	232.53
283221	7/31/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125
283221	7/31/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003199	PSYCHIATRIC SERVICES	1187.5
283221	7/31/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003199	PSYCHIATRIC SERVICES	2250
283221	7/31/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003199	PSYCHIATRIC SERVICES	2812.5
283221	7/31/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	1625
283222	7/31/2013	BER63	BERKELEY INTERNAL MEDICINE INC	13002970	MEDICAL SERVICES	2221
283222	7/31/2013	BER63	BERKELEY INTERNAL MEDICINE INC	13003824	MEDICAL SERVICES	5522

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
283223	7/31/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	3456
283223	7/31/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	600
283223	7/31/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	640
283223	7/31/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	3040
283223	7/31/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	480
283223	7/31/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	3630
283224	7/31/2013	BOY27	BOYER JEFF PRODUCTION	13004509	PERFORMANCE	600
283225	7/31/2013	BRO04	BROOKDALE COMM COLLEGE	13006253	CHGBK PER CHPT 179 PL1968	1241
283225	7/31/2013	BRO04	BROOKDALE COMM COLLEGE	13006253	CHGBK PER CHPT 179 PL1968	292
283226	7/31/2013	BUT11	BUTLER, SHAKEYMA	13005707	REFUND TREASURY	51
283227	7/31/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	990
283228	7/31/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	16893.36
283229	7/31/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	3126.5
283230	7/31/2013	CHE32	CHEMUNG SUPPLY CORPORATION	12006534	SQUARE SIGN POSTS	881.22
283231	7/31/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	1766.12
283232	7/31/2013	CNA01	C N A SERVICES	13004106	T-SHIRTS	4712.65
283232	7/31/2013	CNA01	C N A SERVICES	13004352	T SHIRTS	287.35
283233	7/31/2013	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	2370.5
283234	7/31/2013	COM00	COMCAST	13000202	CABLE SERVICES	214.05
283234	7/31/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
283235	7/31/2013	COM15	COMMUNITY ACCESS UNLIMITED	10006220	Community Access Unlimited	10000
283236	7/31/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	4712.19
283237	7/31/2013	CRE03	CREATIVE VISUAL SYSTEMS	13005346	GRAPHIC ART SUPPLIES	78.34
283238	7/31/2013	CRO07	CROWN SPECIALTIES - TROPHYS	13005940	PLAQUE	173.4
283239	7/31/2013	CSO01	CSOGI CAROL A. CCR, CRR	13005318	TRANSCRIPTIONS	559.77
283240	7/31/2013	CUL11	CULINARY DEPOT	13004711	Kitchen Equipment	6625.26
283241	7/31/2013	DAN29	DAN'S HEATING & AIR	13004828	INSTALL HVAC SYSTEM	7175
283242	7/31/2013	DAS06	DASILVA JOHN	13006216	REFUND	200
283243	7/31/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
283244	7/31/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	23.15
283244	7/31/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	41.37
283244	7/31/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	44.21
283244	7/31/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	16.72

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283244	7/31/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	2.09
283245	7/31/2013	DEL07	DELL COMPUTER CORP	13005057	LAB SERVER	31692.45
283246	7/31/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	36508
283247	7/31/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000043	HOSPITAL SUPPLIES	233.55
283247	7/31/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000044	HOSPITAL SUPPLIES	584.63
283247	7/31/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13003849	HOSPITAL SUPPLIES	237.52
283247	7/31/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13005589	FURNITURE/EQUIPMENT	1187.49
283248	7/31/2013	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	180
283248	7/31/2013	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	126
283249	7/31/2013	DNA00	DNA DIAGNOSTICS CENTER	13001506	PATERNITY TEST	175
283249	7/31/2013	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	1505
283249	7/31/2013	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	1610
283250	7/31/2013	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	13004848	YEARLY CERTIFICATION FEE	310
283251	7/31/2013	EA00	E & A RESTAURANT SUPPLY	13005348	SHELVING FOR MORGUE	1307.95
283252	7/31/2013	EAS21	EAST COAST EMERGENCY LIGHTING	13005114	VEHICLE LIGHTING	1393.2
283253	7/31/2013	ELI42	ELIZABETH US POSTMASTER	13006194	RENEWAL FEE- STANDARD MAIL	200
283254	7/31/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	4947
283254	7/31/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	3223.75
283255	7/31/2013	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	93.2
283256	7/31/2013	FIR51	FIRST AMERICAN DATA TREE LLC	13005839	REFUND OF DEPOSIT 4/9/13	983.63
283257	7/31/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13006064	July 2013 Premiums	8241.58
283258	7/31/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
283258	7/31/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
283259	7/31/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	108
283260	7/31/2013	GEN32	GENESIS ELDERCARE REHAB	13004554	OCCUPATIONAL THERAPY SERVICES	52497.57
283260	7/31/2013	GEN32	GENESIS ELDERCARE REHAB	13004609	PHYSICAL THERAPY SERVICES	59130.79
283260	7/31/2013	GEN32	GENESIS ELDERCARE REHAB	13004610	SPEECH THERAPY SERVICE	17051.18
283261	7/31/2013	GRA60	GRAINGER	13005425	INDUSTRIAL SUPPLIES	901.82
283262	7/31/2013	HAN20	HANOVER SUPPLY CO	13001005	BLANKET: PLUMBING SUPPLIES	168.31
283263	7/31/2013	HCE00	H C EQUITIES	13003724	MONTHLY RENT	237604.52
283264	7/31/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	2734.02
283265	7/31/2013	HEW05	HEWLETT PACKARD COMPANY	13002588	INKJET TONER	151.32
283266	7/31/2013	HH00	H & H WHOLESALE	13002959	MASON SUPPLIES	1322.2

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283267	7/31/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2583
283268	7/31/2013	HON03	HON COMPANY	13004434	BOOKCASE	363.34
283269	7/31/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13005830	May 2013 Health Premiums	3661672.1
283270	7/31/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	13001990	CHARGES FOR HOUSING OF INMATES	135030
283271	7/31/2013	HUN24	HUNSAKER KRISTEN	13006180	REFUND	245
283272	7/31/2013	IMI00	I MILLER PRECISION OPTICAL	13004722	TWO (2) LEICA MICROSCOPES	9892.94
283273	7/31/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001876	HOSES AND FITTINGS	398.92
283274	7/31/2013	INT1F	INTERSTATE HOME SERVICE	13000826	ROOFING MAINTENANCE & REPAIRS	552
283275	7/31/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	535
283276	7/31/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1438
283277	7/31/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	11044
283277	7/31/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	11734
283278	7/31/2013	JOH15	JOHN R KNABB & SONS	13003446	HAY	265
283278	7/31/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	2241.7
283278	7/31/2013	JOH15	JOHN R KNABB & SONS	13006170	HAY	11011.25
283279	7/31/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	799.17
283280	7/31/2013	JOH44	JOHNSTON COMMUNICATIONS	13003421	software install and integrate	12806.5
283280	7/31/2013	JOH44	JOHNSTON COMMUNICATIONS	13003421	software install and integrate	17568.5
283281	7/31/2013	JWG00	J W GOODLIFFE & SON	13005283	WELDING SUPPLIES AND KITS	720.92
283282	7/31/2013	KCI00	KCI	13000035	RENTAL OF "VACUUM ASSISTED	545.76
283282	7/31/2013	KCI00	KCI	13002414	RENTAL OF "VACUUM ASSISTED	1692.9
283282	7/31/2013	KCI00	KCI	13004571	RENTAL OF 'VACUUM ASSISTED	1104.12
283283	7/31/2013	KEI00	KEISER THELMA L.	13005661	SANE, JUNE 2013	10
283283	7/31/2013	KEI00	KEISER THELMA L.	13005661	SANE, JUNE 2013	371.2
283284	7/31/2013	KEY06	KEYSTONE PLASTICS	13005056	GUTTER BROOMS & ACCESSORIES	1920
283285	7/31/2013	KIP04	KIPLINGER LETTER THE	13003266	SUBSCRIPTION RENEWAL: ONE YEAR	89
283286	7/31/2013	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	931.25
283286	7/31/2013	KOL02	KOLOGI EDWARD J ESQ	13004897	LEGAL SERVICES	125
283287	7/31/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002302	BIZHUB COPY COPIERS	995.02
283288	7/31/2013	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	582.58
283288	7/31/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005698	blanket bizhub 20	887.74
283289	7/31/2013	KUB03	KUBAL, WILLIAM	12007043	On site follow up Hud IDIS	4828.4
283290	7/31/2013	LAN03	LANDAUER INC	13001905	RADIATION MONITORING	1236.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
283291	7/31/2013	LAN25	LANGUAGE SER ASSOCIATES INC	13000841	INTERPRETER SERVICES	90.75
283292	7/31/2013	LAV02	LA VOZ	13005835	SPANISH ADS SPECIAL PRIMARY	409.2
283292	7/31/2013	LAV02	LA VOZ	13005875	ELECTION AD	756.4
283293	7/31/2013	LAW37	LAW OFF OF BHALLA & CHO LLC	13001742	LEGAL SERVICES	795.81
283294	7/31/2013	LEX04	LEXIS PUBLISHING	13005138	INVESTIGATIVE DATABASE	1559.04
283295	7/31/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	947
283295	7/31/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13003696	LEGAL PUBS ACCT# 161PMV	1420
283295	7/31/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13005325	LEGAL PUBS ACCT# 161PMV	3870
283296	7/31/2013	LI00	LI YICHEN	13006183	REFUND	100
283297	7/31/2013	LIF03	LIFE TECHNOLOGIES	13003931	IDENTIFIER KITS	8682.58
283298	7/31/2013	LIN07	LINCOLN TECHNICAL INSTITUTE	13005570	11 FAMT 143RESET JOB SKILLS	1066.66
283299	7/31/2013	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	81720.5
283300	7/31/2013	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	135
283301	7/31/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	1008.81
283302	7/31/2013	MAG12	MAGLOCLEN	13005363	ANNUAL USER FEE	400
283303	7/31/2013	MAI13	MAIN POOL & CHEMICAL CO, INC.	13002119	CHEMICALS-POOL	5415.68
283304	7/31/2013	MAN34	MANDAL SIMON	13005352	ENTERTAINMENT FOR CARNIVAL	975
283305	7/31/2013	MCK08	MCKESSON	13000053	OFFICE SUPPLIES	188.82
283305	7/31/2013	MCK08	MCKESSON	13003427	HOSPITAL SUPPLIES	1156.83
283305	7/31/2013	MCK08	MCKESSON	13003774	BATTERIES & FLASHLIGHTS	45.6
283305	7/31/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	13022.93
283305	7/31/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	3785.23
283305	7/31/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	346.88
283305	7/31/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	7871.26
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	14259
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	6656
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	87216.33
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	96388.48
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	7098
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	86222.73
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	3224
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	326.88
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	58681.28

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283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	65054.99
283306	7/31/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	62452.04
283307	7/31/2013	MIL61	MILLENNIUM STRATEGIES	13006057	PROVIDE GRANT PROCUREMENT	15000
283308	7/31/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	214.25
283309	7/31/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1661
283310	7/31/2013	MOR15	MORRIS CO COLLEGE	13006252	chgbk pymt per Chpt 179 pl1968	539
283310	7/31/2013	MOR15	MORRIS CO COLLEGE	13006252	chgbk pymt per Chpt 179 pl1968	308
283311	7/31/2013	MOR56	MORNING STAR COMMUNITY	13005494	MONTHLY RENT	6732
283312	7/31/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	183.6
283313	7/31/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13004446	INDUSTRIAL SUPPLIES	597.96
283313	7/31/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005631	INDRUSTRIAL SUPPLIES & TOOLS	1.95
283314	7/31/2013	NAT79	NATL FUEL OIL	13004245	DIESEL FUEL-ULTRA LOW	13264.2
283315	7/31/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	234.86
283316	7/31/2013	NES03	NESTLE WATERS NORTH AMERICA	12008919	BOTTLED WATER	13.16
283316	7/31/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	23.58
283316	7/31/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	156.1
283316	7/31/2013	NES03	NESTLE WATERS NORTH AMERICA	13001154	BLANKET-WATER DELIVERY SERVICE	37.62
283316	7/31/2013	NES03	NESTLE WATERS NORTH AMERICA	13005043	Bottled Drinking Water	12.23
283316	7/31/2013	NES03	NESTLE WATERS NORTH AMERICA	13005644	BOTTLED WATER	29.19
283317	7/31/2013	NEW63	NEW PROVIDENCE BOARD OF EDUC	13005688	CUSTODIAL OVERTIME 6/4/13	224.59
283318	7/31/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	320
283319	7/31/2013	NIN05	921 ELIZABETH AVENUE LLC	13004647	RENT	34858.9
283319	7/31/2013	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	3057.2
283319	7/31/2013	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	15512.9
283320	7/31/2013	NJA65	NJASA	13005404	MEMBERSHIP ANNUAL DUES	970
283321	7/31/2013	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	26.49
283322	7/31/2013	NJN00	NJN PUBLISHING CO	13002631	ADS IN "SURBURBAN NEWS"	318.6
283322	7/31/2013	NJN00	NJN PUBLISHING CO	13003459	ADS IN "SUBURBAN NEWS"	1783.75
283323	7/31/2013	NJS19	NJ STATE BAR ASSN	13004914	MEMBERSHIPS (3)	570
283324	7/31/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13002406	PAPER & PLASTIC PRODUCTS	299.5
283324	7/31/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13005093	PAPER & PLASTIC PRODUCTS	229.25
283325	7/31/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003461	AD: 2 COL X 4" IN "THE ITEM OF	97.8
283326	7/31/2013	OLD03	OLD FIRST HISTORIC TRUST	13005924	2011 Preserve Grant Award	17255.35

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283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	570.31
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	415.96
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	326.77
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	438.17
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	308.2
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
283327	7/31/2013	PEN03	PENN JERSEY PAPER CO	13005457	LAUNDRY CHEMICALS:RESIDENT USE	180.05
283328	7/31/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	517.29
283328	7/31/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	2858.05
283329	7/31/2013	PER73	PEREZ JORDON	13005816	BOARD WORKER JUNE 4 2013	75
283330	7/31/2013	PHI15	PHILLIPPO'S PIZZA	13005143	REFRESHMENT	272
283331	7/31/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	30
283332	7/31/2013	PIN19	PINE ENVIRONMENTAL SVCS, INC	13004413	FLAME IONIZATION DETECTOR	52420
283333	7/31/2013	PLA07	PLAINFIELD CITY OF	12005326	CDBG Grant 2012	123670
283333	7/31/2013	PLA07	PLAINFIELD CITY OF	12005463	CDBG Grant 2012	8636.73
283333	7/31/2013	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	1475
283334	7/31/2013	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	12104.16
283334	7/31/2013	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	6691.56
283334	7/31/2013	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	6937.65
283334	7/31/2013	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	12104.16
283335	7/31/2013	PLA51	PLAINFIELD MADISON PARK LLC	13003700	MONTHLY RENT	7231.18
283336	7/31/2013	PLA61	PLAINFIELD US POSTMASTER	13005292	METER POSTAGE FOR PLAINFIELD	10000
283337	7/31/2013	POS01	POSEY COMPANY	13004365	LEATHER CUFFS: #2202	413.2
283338	7/31/2013	POT02	POTTERS INDUSTRIES	13005652	TRAFFIC STRIPING MATERIALS	2760
283339	7/31/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	417
283340	7/31/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13004667	FAX TONERS	444
283340	7/31/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13005482	FAX TONER	172
283341	7/31/2013	PRO76	PROPAC INC	13005522	EMERGENCY PREPAREDNESS	3096.36
283342	7/31/2013	PUB04	PUBLIC SERV ELEC & GAS	13005398	ELECTRIC CHARGES FOR ELIZABETH	77.05
283343	7/31/2013	RAH01	RAHWAY BUSINESS MACHINES	13005240	SM OFFICE MACHINE REPAIRS	303.96
283344	7/31/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	12403

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
283345	7/31/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	125.7
283346	7/31/2013	REL04	RELIAS LEARNING, LLC	13001819	ONLINE TRAINING & LEARNING	4350
283346	7/31/2013	REL04	RELIAS LEARNING, LLC	13005025	ONLINE TRAINING & LEARNING	4350
283347	7/31/2013	REP09	REPORTERS TRANSCRIPTION	13003832	MEDICAL TRANSCRIPTION SERVICE	474.14
283348	7/31/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	184.12
283349	7/31/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	227.45
283349	7/31/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	103.5
283349	7/31/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	197.39
283349	7/31/2013	RIC46	RICOH USA, INC.	13003546	replacement copier Eng 3rd fl	197.39
283349	7/31/2013	RIC46	RICOH USA, INC.	13003547	replacement copier	340.51
283349	7/31/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283349	7/31/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283349	7/31/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283349	7/31/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	169.2
283349	7/31/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
283350	7/31/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
283350	7/31/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
283350	7/31/2013	RIC47	RICOH USA INC	13003625	COPIER LEASE	160.14
283350	7/31/2013	RIC47	RICOH USA INC	13003625	COPIER LEASE	31.17
283351	7/31/2013	ROC11	ROCKRETE RECYCLING CORP	13002997	RECYCLING OF WASTE MATERIAL	100
283352	7/31/2013	ROU08	ROUTE ONE JEEP LLC	13005632	NON WARRANTY REPAIRS	142.5
283353	7/31/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003813	13 SRP 105 STATEWIDE RESPITE	1994.4
283353	7/31/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003813	13 SRP 105 STATEWIDE RESPITE	3324
283353	7/31/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003813	13 SRP 105 STATEWIDE RESPITE	1329.6
283353	7/31/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003813	13 SRP 105 STATEWIDE RESPITE	2659.2
283354	7/31/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	6009.42
283355	7/31/2013	RUT02	RUTGERS COOPERATIVE EXTENSIO	13005760	2013 Salary Contract	21600.02
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	2752
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	3913
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	2811
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	2064
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	2902.5
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	3053

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283357	7/31/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	4364.5
283357	7/31/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	7400
283357	7/31/2013	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2753.59
283358	7/31/2013	SAM13	SAMUELS INC.	13004202		498.14
283358	7/31/2013	SAM13	SAMUELS INC.	13004202		1086.27
283359	7/31/2013	SCH10	SCHLESINGER LOUIS B	13005544	PROFESSIONAL SERVICES	6312.5
283360	7/31/2013	SCH93	SCHOOL SPECIALITY	13003519	CRAFT ITEMS	2154.52
283361	7/31/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	697.4
283362	7/31/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	72.54
283363	7/31/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	54.97
283364	7/31/2013	SHE84	SHEMIN NURSERIES INC	13002070	PLANTING MATERIAL	16592.5
283365	7/31/2013	SHI16	SHILON INC	13002604	SPECIALITY REPAIR & ALIGNMENTS	255.87
283365	7/31/2013	SHI16	SHILON INC	13004656	SPECIALITY REPAIR & ALIGNMENTS	198.39
283366	7/31/2013	SIM11	SIMPLEX GRINNELL	13005060	PARTS FOR FIRE ALARM: ELEVATOR	1325
283367	7/31/2013	SIM29	SIMONE MARIA	13002081	PSYCHIATRIC SERVICES	200
283367	7/31/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	500
283368	7/31/2013	SMI34	SMITHS DETECTION	13004149	HAZMAT ID SOFTWARE-UPDATE	117325
283369	7/31/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO.	12008020	2012 ROAD RESURFACING PROJECT	322670.44
283369	7/31/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO.	12008020	2012 ROAD RESURFACING PROJECT	50015.58
283369	7/31/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13000966	CHANGE IN ACCT #S BA#51-2012	6435.48
283369	7/31/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13000966	CHANGE IN ACCT #S BA#51-2012	309637.76
283370	7/31/2013	SPI03	SPINNER ASSOC SHORTHAND REPO	13005770	TRANSCRIPT OF PUBLIC HEARING	142
283371	7/31/2013	SPR03	SPRINGFIELD TOWNSHIP OF	12005479	CDBG Grant 2012	7430
283372	7/31/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	167.04
283373	7/31/2013	STA13	STAR LEDGER THE	13005751	ELECTION AD	1385.5
283373	7/31/2013	STA13	STAR LEDGER THE	13005769	AFFIDAVIT	90
283374	7/31/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	1648.95
283375	7/31/2013	STP04	ST PETERS UNIVERSITY HOSPITAL	13005341	PROFESSIONAL SERVICES	525
283376	7/31/2013	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	13002930	RENTAL	700
283377	7/31/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	5982
283378	7/31/2013	SUP03	SUPLEE CLOONEY & CO	13006284	AUDITING SERVICES	7552.5
283379	7/31/2013	TAP01	TAPE-TEL ELECTRONICS INC	13005655	SUPPLIES FOR DISPATCH CENTER	337.6
283380	7/31/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917

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283381	7/31/2013	THO62	THOMPSON REUTERS - WEST	13002853	SEARCHES/REPORTS	500
283382	7/31/2013	TID01	TIDEWATER INC	13002434	MODULAR TRAINING FACILITY	123084.1
283382	7/31/2013	TID01	TIDEWATER INC	13002434	MODULAR TRAINING FACILITY	30771.02
283383	7/31/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13001910	MEDICAL CARE FOR POLICE CARE	160
283384	7/31/2013	TOW16	TOWNSHIP OF CRANFORD	13005868	SEWER BILL	140
283385	7/31/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	115.78
283385	7/31/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	36432
283385	7/31/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	37440
283386	7/31/2013	TRI23	TRINITAS HOSPITAL	13005596	INDIVIDUAL THERAPY SESSIONS	1100
283387	7/31/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2550
283388	7/31/2013	TRO04	TROPIC WINDOW TINTING	13005223	WINDOW TINTING	140
283389	7/31/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	1440
283389	7/31/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	1800
283389	7/31/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	640
283389	7/31/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	640
283389	7/31/2013	UCC14	UC COLLEGE	12008760	12 WAD 117 JOB SKILLS	1066.67
283389	7/31/2013	UCC14	UC COLLEGE	12008762	12 WAD 120 JOB SKILLS	1066.67
283389	7/31/2013	UCC14	UC COLLEGE	13001783	12 WAD 153 Job Skills	1066.67
283390	7/31/2013	UCD09	U.C. D.A.R.E. OFFICERS ASSOC	13005285	2013 MEMBERSHIP DUES	75
283391	7/31/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	7110
283392	7/31/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	368224
283393	7/31/2013	UCV03	UC VO-TECH SCHOOL	13000590	12 WDW 114 JOB SKILLS	1066.66
283393	7/31/2013	UCV03	UC VO-TECH SCHOOL	13005577	11 WDW 196RESET JOB SKILLS	2656
283394	7/31/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	241.56
283395	7/31/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	4736
283395	7/31/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	5936
283395	7/31/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	4736
283396	7/31/2013	UNI2N	UPS	13001683	MISC. SHIPPING FEES	59.28
283397	7/31/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	12.84
283398	7/31/2013	UNI72	UNITED STATES POSTAL SERVICE	13005230	METER POSTAGE FOR ELIZABETH	20000
283399	7/31/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	9.72
283400	7/31/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	2880
283400	7/31/2013	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728

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283400	7/31/2013	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
283400	7/31/2013	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
283401	7/31/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	151.04
283401	7/31/2013	VER07	VERIZON WIRELESS	13003477	WIRELESS PHONE SERVICE	655.42
283402	7/31/2013	VER08	VERIZON WIRELESS	13004727	WIRELESS SRV - OEM RESPONDERS	3326.84
283404	7/31/2013	VER09	VERIZON	13001184	PHONE SERVICE	174.58
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	61.38
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	445.33
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	23.12
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	277.66
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.28
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.28
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	102.31
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	100.71
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	229.25
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	210.96
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	100.71
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	38.88
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	170
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	126.47
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.24
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.3
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	33.93
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	261.82
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	100.71
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	581.39
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	4943.67
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	2330.35
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	122.35
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	221.32
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	100.71
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	17816.5
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	33.09

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283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	1938.09
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	25.83
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	124.16
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	175.57
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	61.12
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.23
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.23
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	3782
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	93.98
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	506.9
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	130.17
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	1540
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	1525.53
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	30.28
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	245.34
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	100.71
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	29.31
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	65.08
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	130.17
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	100.71
283404	7/31/2013	VER09	VERIZON	13004381	Telephone Service	235.81
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3577.5
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3476.25
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	3307.5
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1428
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	918
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1530
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1734
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	918
283405	7/31/2013	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1020
283406	7/31/2013	VIS11	VISION SERVICE PLAN - CT	13006173	2013 July Premium	20771.85
283407	7/31/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	411.76
283407	7/31/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	3686.75

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283408	7/31/2013	WAS09	WASTE MANAGEMENT INC	13005132	TRASH REMOVAL	1541.92
283409	7/31/2013	WAT52	WATSON TONYA	13005815	WORKED POLLS JUNE 4, 2013	50
283410	7/31/2013	WBM00	W B MASON	13004026	OFFICE SUPPLIES	101.24
283410	7/31/2013	WBM00	W B MASON	13004900	SUPPLIES	73.45
283410	7/31/2013	WBM00	W B MASON	13005176	TACK BOARD	57.96
283410	7/31/2013	WBM00	W B MASON	13005176	TACK BOARD	710.25
283410	7/31/2013	WBM00	W B MASON	13005181	OFFICE SUPPLIES	285.3
283410	7/31/2013	WBM00	W B MASON	13005299	Office supplies	68.11
283410	7/31/2013	WBM00	W B MASON	13005356	FLASH DRIVES	241.38
283410	7/31/2013	WBM00	W B MASON	13005481	OFFICE SUPPLIES	42.12
283411	7/31/2013	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	807.5
283412	7/31/2013	WEL15	WELLS BARBARA	13005814	POLL WORKER PRIMARY ELECTION	50
283413	7/31/2013	WES14	WESTFIELD COMMUNITY CENTER	13002899	13 APC 129 SUPPORTIVE RESIDENT	7116.2
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	8400
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	5967
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008065	12 WFNJ 113 TANF	960
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	2880
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	150.5
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	179
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	3840
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	125
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	1125

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283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2400
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	48
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	4487
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	912
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	960
283415	7/31/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	427
283416	7/31/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	46.94
283416	7/31/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	122.17
283416	7/31/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	136.8
283416	7/31/2013	WWG02	W W GRAINGER INC.-CRANFORD	13004447	INDUSTRIAL PARTS & SUPPLIES	236.78
283417	7/31/2013	XER01	XEROX CORP	13005360	XEROX COPIER RENTAL	828
283418	7/31/2013	XER14	XEROX CORPORATION	12009208	copier xerox w5645	271.2
283418	7/31/2013	XER14	XEROX CORPORATION	13000228	copier blanket xerox W5775	824
283418	7/31/2013	XER14	XEROX CORPORATION	13003025	copier blanket	1236
283418	7/31/2013	XER14	XEROX CORPORATION	13003025	copier blanket	412
283419	7/31/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3580.5
283420	7/31/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	2435.01
283420	7/31/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	2939
283420	7/31/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	2410
283420	7/31/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	3409
283420	7/31/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	12816
283421	7/31/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	2025
283421	7/31/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	1080
283421	7/31/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	1665
283421	7/31/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	1935
283421	7/31/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	945
283421	7/31/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	1620
283426	8/8/2013	1BU50	BURISCH VICTOR III	13005963	EMPLOYEE REIMBURSEMENT	11.42
283427	8/8/2013	1CH24	CHARLES EMMANUELLA	13005915	EMPLOYEE REIMBURSEMENT	30
283428	8/8/2013	1CO16	COMAS ROSALBA L	12003125	REIMBURSEMENT	194
283429	8/8/2013	1DR02	DRUMMOND MICHAEL	13006078	EMPLOYEE REIMBURSEMENT	12.5

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283430	8/8/2013	1EA00	EAGLE SUSAN	13005400	MILEAGE REIMBURSEMENT	36.72
283431	8/8/2013	1FA00	FABIAN CHERYL	13005471	MILEAGE REIMBURSEMENT	42.72
283432	8/8/2013	1HA49	HAYLES MARY	13005971	REIMBURSEMENT	150
283433	8/8/2013	1KR18	KREUTZER NAOMI	13005889	EMPLOYEE REIMBURSEMENT	190
283434	8/8/2013	1MA2A	MACOMBE, GILBERTHE	13005939	EMPLOYEE REIMBURSEMENT	3000
283435	8/8/2013	1MA3C	MATHEW BLESSY	13005842	MILEAGE REIMBURSEMENT	21.91
283436	8/8/2013	1SU26	SULLIVAN DANIEL J	13006037	REIMBURSEMENT	1675
283437	8/8/2013	1TA14	TANSEY JAMES	13004465	AT & T WIRELESS	108.26
283438	8/8/2013	ACU00	ACULABS INC	13004146	LABORATORY SERVICES	3724.08
283439	8/8/2013	ADA15	ADAMS ANGELA	12007427	SANE, AUGUST 2012	70.8
283440	8/8/2013	ADV22	ADVANTAGE SIGN SUPPLY	13005088	GRAPHIC ART SUPPLIES	144.6
283441	8/8/2013	AHO01	AHOLD FINANCIAL SERVICE	13000294	GROCERIES/SUPPLIES	66.45
283442	8/8/2013	AIR10	AIRGAS USA LLC	13003384	OXYGEN/ACETYLENE TANK EXCHANGE	44.54
283442	8/8/2013	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHANGE	11.56
283443	8/8/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	1013.75
283443	8/8/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	1650
283444	8/8/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	4800
283445	8/8/2013	ALT51	ALTEC NUECO	13004414	TRUCK WITH AN AERIAL DEVICE	45300
283446	8/8/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13004119	AMBULANCE REIMBURSEMENT	4487.08
283446	8/8/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13006124	AMBULANCE REIMBURSEMENT	2120.86
283447	8/8/2013	AME10K	AMERICAN MARKING SYSTEMS	13004384	HAND STAMPS	85.15
283448	8/8/2013	AME5P	AMERICAN TEST CENTER	13005041	SAFETY TEST/INSPECTIONS	1030
283449	8/8/2013	APP10	APPROVED FIRE PROT CO INC	13005384	30 MINUTE FLARES	909.4
283450	8/8/2013	APP22	APPLE INC	13004927	COMPUTERS AND EQUIPMENT	2239
283450	8/8/2013	APP22	APPLE INC	13005053	COMPUTERS AND EQUIPMENT	828
283451	8/8/2013	AQU08	AQUATIC TECHNOLOGIES, INC.	13000913	LAKE MANAGEMENT	11898.5
283452	8/8/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6752.84
283452	8/8/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21123.13
283453	8/8/2013	ARE01	ARENA SYSTEMS	13004960	TEMPERED GLASS	1305.16
283454	8/8/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	376.06
283455	8/8/2013	AUT15	AUTO SPA OF WESTFIELD	13005383	CAR WASH SERVICES	279
283456	8/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13003675	DOOR SYSTEMS-AUTO SENSOR PARTS	282.5
283456	8/8/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13004161	DOOR SYSTEMS SERVICES-ENTRANCE	308

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283457	8/8/2013	AVT00	AVTECH INSTITUTE OF TECH	13005710	11 WDW 149RESET JOB SKILLS	1066.66
283458	8/8/2013	BAG05	BAGEL CHATEAU OF WESTFIELD	13000279	BLANKET PO/REFRESHMENTS	55.03
283459	8/8/2013	BAG10	BAGELS & BEANS	13005856	BLANKET FOR CATERING	342
283460	8/8/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	3190.6
283460	8/8/2013	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	41.5
283461	8/8/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
283462	8/8/2013	BES22	BEST ELECTRIC MOTOR CO	13005249	REPAIR/SERVICE POOL PUMP	2000
283462	8/8/2013	BES22	BEST ELECTRIC MOTOR CO	13005290	REPAIR/SERVICE POOL PUMP	1298
283463	8/8/2013	BOB00	BOB BARKER CO	13003045	INMATES SHIRTS/PANTS	307.14
283464	8/8/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1900
283465	8/8/2013	BOW09	BOWCO LABORATORIES	13003847	PEST CONTROL SERVICES	400
283466	8/8/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1270.25
283467	8/8/2013	CB01	C BAR 6 RANCH,INC.	13004614	PETTING ZOO FOR RESIDENT/	700
283468	8/8/2013	CLA07	CLARK TOWNSHIP OF	12005383	CDBG Grant 2012	2862.02
283469	8/8/2013	CNA01	C N A SERVICES	13003004	INK CARTRIDGES FOR PRINTERS	91.24
283469	8/8/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	1883.05
283470	8/8/2013	COL39	COLLINE BROS. LOCK & SAFE CO.	13005773	LOCKSMITH	250
283471	8/8/2013	COM100	COMMUNITIES IN COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	2769.71
283471	8/8/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1581.83
283472	8/8/2013	COM15	COMMUNITY ACCESS UNLIMITED	13005946	STATE MANDATED YOUTH SHELTER	31750
283473	8/8/2013	COM73	COMPREHENSIVE PSYCH SERVICES	13003973	PSYCHOLOGICAL EVALUATIONS	900
283474	8/8/2013	CON95	CONWAY DANIEL	13005913	PROFESSIONAL SERVICES	9595
283474	8/8/2013	CON95	CONWAY DANIEL	13005913	PROFESSIONAL SERVICES	3420
283475	8/8/2013	COR10	CORIZON HEALTH OF NEW JERSEY	13004259	MEDICAL AND HEALTH SERVICES	439415.67
283476	8/8/2013	COR53	CORE MECHANICAL INC.	13000824	AC/REFRIGERATION SYSTEM SERVIC	405
283476	8/8/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	2280
283476	8/8/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	64.54
283476	8/8/2013	COR53	CORE MECHANICAL INC.	13004150	AC/REFRIGERATION SYSTEM SERVIC	171
283476	8/8/2013	COR53	CORE MECHANICAL INC.	13004626	AC/REFRIGERATION/LABOR	360
283477	8/8/2013	CRO00	CROKER FIRE SAFETY CORP	13003765	FIRE & DISASTER DRILLS	250.6
283478	8/8/2013	CRU09	CRUZ & COMPANY, LLC	13006071	TRANSCRIPTS	623.25
283479	8/8/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	2970
283480	8/8/2013	DAQ01	ROTH D'AQUANNI, LLC	13003784	LEGAL SERVICES	337.5

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283481	8/8/2013	DEL07	DELL COMPUTER CORP	11004699	COMPUTER EQUIPMENT/WSCA	5922.52
283481	8/8/2013	DEL07	DELL COMPUTER CORP	12009048	Computers and Servers	2334.86
283481	8/8/2013	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	9360
283481	8/8/2013	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	141541.3
283481	8/8/2013	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	142832.31
283481	8/8/2013	DEL07	DELL COMPUTER CORP	13005063	DELL LATITUDE E6530	3793.44
283481	8/8/2013	DEL07	DELL COMPUTER CORP	13005472	LAPTOP COMPUTER	1170.6
283482	8/8/2013	DEL26	DELL COMPUTER CORP	13002941	COMPUTER EQUIPMENT	2047.68
283483	8/8/2013	DEL53	DELL MARKETING L.P.	13005098	Computer Software support	16350
283484	8/8/2013	DII00	DIIORIO ELLEN	13006019	ARCHERY LESSONS	45
283485	8/8/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000042	EQUIPMENT/FURNITURE	2500
283485	8/8/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13005525	FURNITURE AND EQUIPMENT	1043.16
283486	8/8/2013	DIV22	DIVISION OF NEUROPATHOLOGY	13005743	PROFESSIONAL CONSULTATION	2045
283487	8/8/2013	DSR00	DSR REALTY , LLC	13005717	REFUND FOR PERMIT # 4435	1000
283488	8/8/2013	EAG07	EAGLE EQUIPMENT, INC.	13004811	SEWER JET PARTS	4965
283489	8/8/2013	EBA00	E-BACKGROUNDCHECKS.COM	13000561	BACKGROUND CHECK SERVICES	11.86
283490	8/8/2013	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	947.76
283491	8/8/2013	ELI42	ELIZABETH US POSTMASTER	13006268	POSTAGE DUE ACCOUNT	10000
283492	8/8/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	24631.45
283493	8/8/2013	ELI51	ELIZABETH TRUCK CENTER INC	13005430	TRUCK COLLISION REPAIR	1071.97
283494	8/8/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	4048
283495	8/8/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	162.04
283495	8/8/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	1051.53
283496	8/8/2013	FDR00	FDR HITCHES	13005510	BLANKET PURCHASE ORDER/LOCKS	109.16
283497	8/8/2013	FIS15	FISKE NANCY	13004194	SERVICE FOR THE IMPLEMENTATION	380
283498	8/8/2013	FIT00	FIT-RITE UNIFORM CO	13003996	PATCHES	1420.5
283499	8/8/2013	FOW00	FOWLER EQUIPMENT CO INC	13005188	DRAIN TRAP	530
283500	8/8/2013	FRA49	FRANK AND JOHN	13005272	FRONT END REPAIR & ALIGNMENT	248
283501	8/8/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	1139.6
283502	8/8/2013	GAR14	GARDEN STATE HIGHWAY	13003777	ALUMINUM SIGN BLANKS	2350
283503	8/8/2013	GAR19	GARDEN STATE TILE	13003880	CERAMIC TILE	68.6
283504	8/8/2013	GAR29	GARWOOD AUTO PARTS CO	13005456	AUTO & LIGHT TRUCK PARTS	1771.64
283505	8/8/2013	GEO17	GEORGE'S AUTO REPAIR	13005885	VEHICLE REPAIR	2830.65

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283506	8/8/2013	GRA60	GRAINGER	13005674	DRAEGER GAS DETECTOR KIT	4086.4
283507	8/8/2013	GRA80	GRAINGER	13004011	ROLLING LADDER	233.54
283508	8/8/2013	GTB00	G.T.B.M. INC,	13006086	INFOCOP LICENCE RENEWAL	1837.5
283509	8/8/2013	HES03	HESS CORPORATION	13004140	ELECTRICITY SUPPLY BID (FP)	305184.65
283510	8/8/2013	HIC00	HICKORY BATHING & HEALTHCARE	13000180	BATHING SUPPLIES FOR RESIDENTS	105.93
283510	8/8/2013	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	25.02
283511	8/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	7830
283511	8/8/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
283512	8/8/2013	HOR06	HORSEMAN'S OUTLET	13005078	EQUIPMENT/REPAIRS/MEDICATION	367.58
283513	8/8/2013	IDA00	IDA	13005831	June 2013 Admin Fees	230
283514	8/8/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	377.45
283515	8/8/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13002803	PROFESSIONAL SERVICES	575
283515	8/8/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13005778	PROFESSIONAL SERVICES	275
283516	8/8/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	2760.74
283516	8/8/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	2760.74
283516	8/8/2013	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	892.81
283517	8/8/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	1197
283517	8/8/2013	INT1F	INTERSTATE HOME SERVICE	13003624	ROOFING MAINT & REPAIR	690
283517	8/8/2013	INT1F	INTERSTATE HOME SERVICE	13005339	ROOFING REPAIR PARTS	35.04
283518	8/8/2013	INT1G	INTERACT	13005147	SIGNATURE CAPTURE PAD	175
283520	8/8/2013	INT88	INTERVENTION STRATEGIES	13004552	TO PROVIDE EMPLOYEE ASSISTANCE	4760
283521	8/8/2013	ISL01	ISLER MALKA	13006181	REFUND	65
283522	8/8/2013	JAS03	JASPER ENGINE & TRANSMISSIONS	13005198	H.D TRUCK ENGINE	7967
283523	8/8/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	707
283524	8/8/2013	JFK02	JFK MEDICAL CENTER	13005232	13 ALC 101 ALCOHOL/DRUG ABUSE	12225
283525	8/8/2013	JOH15	JOHN R KNABB & SONS	13003446	HAY	3772.5
283525	8/8/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	4144.1
283526	8/8/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	994.43
283526	8/8/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	2216.95
283527	8/8/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12009934	PSYCHOLOGICAL EVALUATIONS	600
283527	8/8/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	520
283528	8/8/2013	KEM02	KEMPER SPORTS INC	13003994	Management Fees	10900
283529	8/8/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	12006288	BIZHUB COLOR COPIERS	330.94

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283530	8/8/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005700	Blanket Konica Bizhub 501	252
283531	8/8/2013	LAN13	LANGUAGE LINE SERVICES	13004122	TRANSLATION SERVICES	169.1
283531	8/8/2013	LAN13	LANGUAGE LINE SERVICES	13004361	INTERPRETATION SERVICES	100
283532	8/8/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13002363	SUBSCRIPTION RENEWAL	211
283533	8/8/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	83989.47
283534	8/8/2013	LIF03	LIFE TECHNOLOGIES	13004739	LABORATORY SUPPLIES	1959.98
283535	8/8/2013	LIF13	LIFTEC, INC	13004493	55 GALLON DRUM CARRIER	750
283536	8/8/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	4148.9
283536	8/8/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	3957.22
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	83.76
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	195.51
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13002762	LOCKSMITH SERVICES: PARTS	206.73
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13003096	LOCKSMITH SERVICES	28.5
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	478.34
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	73.15
283537	8/8/2013	MAF00	MAFFEY'S SECURITY GROUP	13005980	LOCKSMITHING: PARTS	90.87
283538	8/8/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	525
283539	8/8/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	4015.5
283539	8/8/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	8695.07
283540	8/8/2013	MAT35	MATTHES ALLISON	13004396	SERVICE FOR THE IMPLEMENTATION	210
283541	8/8/2013	MCG25	MCGAHA S. LANDSCAPING	13005720	REFUND FOR PERMIT #4437	500
283542	8/8/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	608.05
283543	8/8/2013	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	495.2
283544	8/8/2013	MJG00	MJG PROMOTIONS	13004515	OVERAGE FOR PROMOTIONAL ITEMS	811
283545	8/8/2013	MM00	M & M CONSTRUCTION CO	11006485	GALLOPING HILL MNTC FACILITY	2500
283546	8/8/2013	MOR90	MORRELL INSTRUMENT CO, INC	13005669	MICROSCOPES	23670.25
283547	8/8/2013	MRI00	MRI SERVICES	13004519	SMALL ENGINE PARTS	166.49
283548	8/8/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13004383	RESPIRATORY THERAPY SERVICES	1140
283549	8/8/2013	NAP02	NAPPER JACQUELINE DR.	13002006	PSYCHOLOGICAL SERVICES	700
283549	8/8/2013	NAP02	NAPPER JACQUELINE DR.	13006131	PSYCHOLOGICAL SERVICES	700
283550	8/8/2013	NATR1	NATIONAL RESEARCH CORPORATIO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	1795.5
283551	8/8/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	1335
283551	8/8/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	5853.72

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283551	8/8/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	1340
283552	8/8/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	8062
283552	8/8/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	1973
283553	8/8/2013	NEW47	NEW YORK TIMES	13003949	AD IN HEALTHY LIVING NJ SECTIO	2177.7
283554	8/8/2013	NEW6I	NEW JERSEY PLUMBING & HEATING	13005718	REFUND FOR PERMIT # 38590	800
283555	8/8/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	480
283555	8/8/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	880
283555	8/8/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	400
283556	8/8/2013	NIE09	NIELSEN DODGE C-J-R	13004058	OEM CHRYSLER PARTS	509.61
283557	8/8/2013	NJA14	NEW JERSEY AMERICAN WATER	13005690	WATER SUPPLY	7683.9
283558	8/8/2013	NJD34	NJ DEPT OF LABOR	13006293	AMOUNT DUE PER INVOICE	489.96
283559	8/8/2013	NJH11	NJHA HEALTHCARE BUSINESS SOL	13003894	SOFTWARE MAINT. & TELEPHONE	272.5
283560	8/8/2013	NJM04	NJ MUNICIPALITIES	13006040	RENEWAL MAGAZINE	40
283561	8/8/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13000276	BLANKET PO/PAPER PRODUCTS	300
283561	8/8/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13005876	BLANKET PO/PAPER PRODUCTS	21.84
283562	8/8/2013	ONE19	ONE STOP DELI& CONVENIENCE	13000284	REFRESHMENT/BLANKET	56.55
283562	8/8/2013	ONE19	ONE STOP DELI& CONVENIENCE	13000284	REFRESHMENT/BLANKET	46.22
283563	8/8/2013	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	1326
283564	8/8/2013	OVE03	OVERLOOK HOSPITAL	12001946	MEDICAL SERVICES	112.41
283564	8/8/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	89.46
283565	8/8/2013	PAP10	PAPER MILL PLAYHOUSE	13005886	TICKETS FOR "OLIVER"	420
283566	8/8/2013	PAR09	PARKER STEPHEN D	13002193	MEDICAL SERVICES	75
283567	8/8/2013	PAR79	PAREDES ANTONIO	13005716	REFUND FOR PERMIT #4438	500
283568	8/8/2013	PAT18	PATERSON STAMP WORKS	13005910	INITIAL STAMPS	52.51
283569	8/8/2013	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	4021.74
283570	8/8/2013	PHA01	PHARMA-CARE INC	13003799	PHARMACY CONSULTANT SERVICES	5958.75
283571	8/8/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	43.5
283571	8/8/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	55.74
283572	8/8/2013	PIO03	PIONEER SUPPLY COMPANY	13005651	SIGN SHOP SUPPLIES	271.49
283573	8/8/2013	PLA07	PLAINFIELD CITY OF	12005327	CDBG Grant 2012	1571.87
283574	8/8/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	25327
283574	8/8/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	2458
283574	8/8/2013	PLA13	PLAINFIELD HOUSING AUTHORITY	12007966	12 SPC 100 HOUSING	2449

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283575	8/8/2013	PRE25	PREVENTION LINKS INC	13002660	13 ALC 110 DRUG ABUSE GRANT	7596.53
283576	8/8/2013	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	223.67
283577	8/8/2013	PRE47	PRESTIGE AUTO WASH	13003107	CAR WASH SERVICES	262.75
283578	8/8/2013	PRE56	PREFERRED BATTERIES	13005006	RADIO BATTERIES	1064
283579	8/8/2013	PRE57	PRECISION PROPANE	12002720	PROPANE	556.73
283579	8/8/2013	PRE57	PRECISION PROPANE	13001018	PROPANE	554.9
283580	8/8/2013	PRO64	PROFESSIONAL FARRIER SERVICES	13004243	FARRIER	4995
283580	8/8/2013	PRO64	PROFESSIONAL FARRIER SERVICES	13004243	FARRIER	5050
283581	8/8/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	692.5
283582	8/8/2013	PTC00	PT CONSULTANTS	13005721	REFUND FOR PERMIT # 38581	3200
283583	8/8/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	4031
283584	8/8/2013	RAH01	RAHWAY BUSINESS MACHINES	13005240	SM OFFICE MACHINE REPAIRS	396.5
283585	8/8/2013	RAH04	RAHWAY COMM ACTION ORG	12005472	CDBG Grant 2012	413.31
283585	8/8/2013	RAH04	RAHWAY COMM ACTION ORG	12005472	CDBG Grant 2012	1086.69
283586	8/8/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1771.5
283586	8/8/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1845.5
283586	8/8/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	2236.5
283587	8/8/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	285.33
283588	8/8/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	73.64
283588	8/8/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	73.64
283588	8/8/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283588	8/8/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283588	8/8/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
283588	8/8/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
283588	8/8/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
283588	8/8/2013	RIC46	RICOH USA, INC.	13005749	RICOH MP9002SP COST PER COPY	392.04
283589	8/8/2013	RIE00	RIEDELL SHOES INC	13004943	RENTAL SKATE LACES	412.5
283590	8/8/2013	ROC02	ROCHE DIAGNOSTIC CORPORATION	13000033	ACCU-CHECK BLOOD GLUCOSE	874.3
283590	8/8/2013	ROC02	ROCHE DIAGNOSTIC CORPORATION	13004574	ACCU-CHECK BLOOD GLUCOSE	2581.5
283591	8/8/2013	ROC11	ROCKRETE RECYCLING CORP	13000655	CONCRETE RECYCLING	40
283592	8/8/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003057	REIMBURSEMENT	151
283592	8/8/2013	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003057	REIMBURSEMENT	603.58
283593	8/8/2013	SAL27	SALVATION ARMY	12005469	CDBG Grant 2012	5000

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283594	8/8/2013	SAM13	SAMUELS INC.	13004202		111.82
283594	8/8/2013	SAM13	SAMUELS INC.	13005431	AUTO & HD TRUCK PARTS	1025.47
283594	8/8/2013	SAM13	SAMUELS INC.	13005844	PARTS FOR VEHICLES REPAIR	1582.58
283594	8/8/2013	SAM13	SAMUELS INC.	13005904	AUTO & HD TRUCK PARTS	223.89
283595	8/8/2013	SCH13	SCHMIDT VICTORIA	13005664	SANE, JUNE 2013	81.2
283596	8/8/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	150
283598	8/8/2013	SHE82	SHERWIN WILLIAMS	13001862	PAINT AND SUPPLIES	1227.25
283599	8/8/2013	SHO12	SHOPRITE SUPERMARKETS	13001767	GROCERIES	417.21
283599	8/8/2013	SHO12	SHOPRITE SUPERMARKETS	13006018	GROCERIES	831.82
283600	8/8/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	1050
283600	8/8/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	700
283601	8/8/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	12008624	12 WAD 111 JOB SKILLS	800
283602	8/8/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	119
283603	8/8/2013	SPE07	SPECIALTY AUTOMOTIVE EQUIP	13005774	ANNUAL OSHA LIFT INSPECTIONS	2500
283604	8/8/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	15485.43
283604	8/8/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	5174.2
283605	8/8/2013	STA13	STAR LEDGER THE	13001831	NEWSPAPER NOTICE - BLANKET PO	205.32
283606	8/8/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	364.12
283607	8/8/2013	STE41	STERICYCLE INC	13002046	MEDICAL WASTE REMOVAL	23.61
283607	8/8/2013	STE41	STERICYCLE INC	13004534	MEDICAL WASTE REMOVAL	371.79
283608	8/8/2013	STO33	STOKES SYLESIA	13005665	SANE, JUNE 2013	228.6
283608	8/8/2013	STO33	STOKES SYLESIA	13005665	SANE, JUNE 2013	10
283609	8/8/2013	STR18	CHRISTINA STRONG	13005779	LEGAL SERVICES	800
283610	8/8/2013	STR20	STRATEGIC MEDIA GROUP	13003457	COMMUNICATION SERVICES	2197.5
283610	8/8/2013	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	2968.33
283611	8/8/2013	SUM17	SUMMIT TRUCK BODY INC	13005641	BANDWAGON PLATFORM FABRICATION	29707.92
283612	8/8/2013	SUS00	SUSPENDED AQUATIC MENTOR INC	13005871	FILTER BAGS FOR POOL CLEANER	195.88
283613	8/8/2013	THO15	THOMPSON PUBLISHING GROUP	13002364	SUBSRIPTION RENEWAL	612.03
283614	8/8/2013	TIF01	TIFFANY ELECTRIC INC	10004309	INT IMP SPR & BRD ST, SUMMIT	6313.22
283615	8/8/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	113.65
283615	8/8/2013	TRO19	TROPICANA DINER	13000282	REFRESHMENT/BLANKET	75.1
283616	8/8/2013	TUB01	TUBE LITE COMPANY INC	13005514	GRAPHIC ART SUPPLIES	467.99
283617	8/8/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	1800

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283618	8/8/2013	UCC14	UC COLLEGE	12008375	12 WAD 107 JOB SKILLS	1066.67
283618	8/8/2013	UCC14	UC COLLEGE	12008756	12 WDW 105 JOB SKILLS	2133.33
283618	8/8/2013	UCC14	UC COLLEGE	12008784	12 WAD 116 JOB SKILLS	1066.67
283618	8/8/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1122684.1
283619	8/8/2013	UCP01	UCPC BEHAVIORAL HEALTHCARE	13002808	13 ALC 111 ALCOHOL/DRUG ABUSE	17257
283620	8/8/2013	UNI14	UNION FIRE EQUIPMENT CORP	13005678	LED WORKLIGHT KIT	738
283621	8/8/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	17.04
283621	8/8/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	12.42
283621	8/8/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	12.97
283622	8/8/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	480
283623	8/8/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	1768
283623	8/8/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	4560
283623	8/8/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	4898
283624	8/8/2013	USP04	U S POSTAL SERVICE	13006355	BLANKET FOR POSTAGE	100000
283625	8/8/2013	USS00	US SECURITY ASSOCIATES	13003764	UNARMED SECURITY PERSONNEL	23995
283626	8/8/2013	VER08	VERIZON WIRELESS	13005762	WIRELESS SERVICE-IPADS	304.08
283627	8/8/2013	VER09	VERIZON	13002850	Telephone Service	65.3
283627	8/8/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	2091.64
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	81.58
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	246.27
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	33.14
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	30.34
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	121.69
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	61.52
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	30.35
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	188.01
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	155.05
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	34.05
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	646.75
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	30.38
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	30.38
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	33.14
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	53.51

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283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	19563.64
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	61.78
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	141.97
283627	8/8/2013	VER09	VERIZON	13004381	Telephone Service	95.29
283628	8/8/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	4.65
283629	8/8/2013	VER53	VERIZON BUSINESS	13004775	T-1 LINE ACCT# Y2709850	1175.64
283630	8/8/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	12636
283630	8/8/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	13818
283630	8/8/2013	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	13169
283631	8/8/2013	VIS10	VISITING DENTAL ASSOCIATES	13005776	DENTAL EXAM AND PAIN TREATMENT	130
283632	8/8/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	2923.29
283633	8/8/2013	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	135
283634	8/8/2013	WBM00	W B MASON	13001461	OFFICE SUPPLIES	241.64
283634	8/8/2013	WBM00	W B MASON	13005500	Troy printer toner	1067.4
283634	8/8/2013	WBM00	W B MASON	13005555	OFFICE SUPPLIES	776.54
283634	8/8/2013	WBM00	W B MASON	13005603	SOMERSET COUNTY CO-OP/SUPPLIES	415.63
283634	8/8/2013	WBM00	W B MASON	13005852	OFFICE SUPPLIES	91.19
283635	8/8/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	425.7
283635	8/8/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	414
283635	8/8/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	1918.42
283635	8/8/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	106324.56
283635	8/8/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	734.72
283636	8/8/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	108.06
283637	8/8/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	1011.24
283638	8/8/2013	WIE04	WIETRY FRANK	13004935	REFUND FOR PERMIT # 4429	400
283639	8/8/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	706.51
283640	8/8/2013	WIN06	WINFIELD TOWNSHIP OF	12005484	CDBG Grant 2012	5961.32
283641	8/8/2013	WOO17	WOODRUFF DEVELOPERS, LLC	13005564	REFUND FOR PERMIT 4440	240
283642	8/8/2013	WOR12	WORKFORCE ADVANTAGE	12006571	12 SYP 103 YOUTH PROGRAM	3795.13
283643	8/8/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	16.61
283643	8/8/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	27.36
283643	8/8/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	205.74
283643	8/8/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	18.5

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283643	8/8/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	25.22
283643	8/8/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	174.04
283644	8/8/2013	XER01	XEROX CORP	13004389	COPIER RENTAL	1320
283644	8/8/2013	XER01	XEROX CORP	13004415	COPIER RENTAL	552
283644	8/8/2013	XER01	XEROX CORP	13004433	COPIER RENTAL	1164
283645	8/8/2013	XER14	XEROX CORPORATION	13003026	copier blanket	144
283645	8/8/2013	XER14	XEROX CORPORATION	13005696	copier blanket W5755	142
283646	8/8/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	453.32
283646	8/8/2013	XTE00	XTEL COMMUNICATION INC	13002913	Telephone Service	1941.82
283647	8/8/2013	YAN06	YAN SHEN JENNIFER	13006257	REFUND	245
283648	8/8/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	15246.86
283648	8/8/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	18242.8
283648	8/8/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
283648	8/8/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10435.33
283648	8/8/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9954
283648	8/8/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
283649	8/8/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12005203	CDBG Grant 2012	8900
283650	8/8/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	296.35
283650	8/8/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	686.07
283650	8/8/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	328.1
283650	8/8/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	1199.01
283650	8/8/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	328.1
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	9758.91
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	8649.91
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2902.67
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	4313.88
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	4272.7
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
283651	8/8/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2662.2
1049	8/9/2013	COU47	COUNTY OF UNION - TRUST ACCT	13001752	Bank Transfer to Adjust Trust	2640
1252	8/9/2013	COU47	COUNTY OF UNION - TRUST ACCT	13001776	Bank Transfer to Adjust Trust	70283.12
1253	8/9/2013	HER16	HERTRICH FLEET SERVICES	13002518	MOTOR VEHICLES	38071.5

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1253	8/9/2013	HER16	HERTRICH FLEET SERVICES	13002519	MOTOR VEHICLES	31980
1253	8/9/2013	HER16	HERTRICH FLEET SERVICES	13003395	MOTOR VEHICLES	15990
1254	8/9/2013	SUP03	SUPLEE CLOONEY & CO	12005298	AUDITING SERVICES	12500
1254	8/9/2013	SUP03	SUPLEE CLOONEY & CO	12005350	AUDITING SERVICES	4500
1396	8/9/2013	COU47	COUNTY OF UNION - TRUST ACCT	13002011	Bank Transfer to Adjust Trust	43746.03
1397	8/9/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13005740	PSYCHOLOGICAL EVALUATIONS	4550
1518	8/9/2013	ENT06	ENTERPRISE CAR SALES	13006279	VEHICLES	122592
1519	8/9/2013	FIS12	FISHER SCIENTIFIC	11010179	LABORATORY SUPPLIES	1018.09
1520	8/9/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1560	8/9/2013	ALP15	ALPHA TECHNICS	13004638	ANNUAL CALIBRATION	160.11
1561	8/9/2013	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	218.56
1562	8/9/2013	CAY00	CAYMAN CHEMICAL CO INC	13005234	LABORATORY DRUGS	151
1563	8/9/2013	COM1E	COMPCO ANALYTICAL INC	13005407	RELOCATION OF LABORATORY EQUIP	3320
1564	8/9/2013	JHB02	J & H BERGE/THE LABMART	13001583	LABORATORY SUPPLIES	1080.87
1565	8/9/2013	POR04	PORTER LEE CORP	13005446	ZEBRA PRINTER SUPPLIES	1287.5
1566	8/9/2013	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	45
1567	8/9/2013	ULT04	ULINE	13005586	LABORATORY SUPPLIES	661.66
2101	8/9/2013	COU48	COUNTY OF UNION-UCPO LAW ENF.	13006105	FORFEITURE DISTRIBUTION	85168.41
2102	8/9/2013	CRA09	CRANFORD POLICE DEPT	13006097	FORFEITURE DISTRIBUTION	7714.95
2103	8/9/2013	ELI36	ELIZABETH POLICE DEPT	13006098	FORFEITURE DISTRIBUTION	65205.28
2104	8/9/2013	HIL09	HILLSIDE POLICE DEPT	13006099	FORFEITURE DISTRIBUTION	2787.3
2105	8/9/2013	UCP07	UC POLICE DEPT	13006128	FORFEITURE DISTRIBUTION	634.87
2106	8/9/2013	UNI24	UNION TWNSHP POLICE DEPT	13006104	FORFEITURE DISTRIBUTION	1168.5
283652	8/14/2013	1BR69	BRAMNICK BRENT	13004862	REIMBURSEMENT	24.05
283653	8/14/2013	1FA00	FABIAN CHERYL	13006255	MILEAGE REIMBURSEMENT	99.44
283654	8/14/2013	1GI08	GILLON CHARLES	13006227	MILEAGE REIMBURSEMENT	50.85
283655	8/14/2013	1KR19	KROPP CAROLYN	13006066	REIMBURSEMENTS	25
283655	8/14/2013	1KR19	KROPP CAROLYN	13006066	REIMBURSEMENTS	9
283656	8/14/2013	1LI19	LIVE KEYLA	13006162	REIMBURSEMENT	40
283657	8/14/2013	1ME37	MENZA PHILIP	13005965	MILEAGE REIMBURSEMENT	78.53
283658	8/14/2013	1PA82	PARK GRACE H	13005317	BLANKET PURCHASE ORDER	103.91
283659	8/14/2013	1RE40	REIDER ANDREA	13006244	EXTRADITION REIMBURSEMENT	493.42
283660	8/14/2013	1ZI07	ZIGNAUSKAS ANTHONY	13006242	EXTRADITION REIMBURSEMENT	325.29

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283661	8/14/2013	ACE07	ACES IMAGING SYSTEMS INC	13000649	IMAGING SERVICES	938.58
283662	8/14/2013	AGI04	AGIA INSURANCE SERVICES	13006474	hpae nurses dis ins	3388.02
283663	8/14/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13003835	LIQUID OXYGEN	972.49
283664	8/14/2013	AME3G	AMERICAN ENVELOPE	13005955	PRINTING-ELECTION ENVELOPES	591
283665	8/14/2013	AME94	AMERICAN CORRECTIONAL ASSOC	13005949	MEMBERSHIP	35
283666	8/14/2013	APP24	APPLIED LANDSCAPE TECHNOLOGIE	12005741	RIZZUTTO PK TURF & LIGHTS	22042.16
283667	8/14/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	7006.7
283667	8/14/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	20945.45
283667	8/14/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	20700.91
283668	8/14/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13005692	FOR SPECIALIZED LEGAL SERVICES	15397.48
283669	8/14/2013	BB00	B & B PRESS	13005422	ELECTION SERVICES	107205
283669	8/14/2013	BB00	B & B PRESS	13005942	PRINTING SERVICES	289.14
283670	8/14/2013	BEL37	BELLA GINA	13006015	FOOD FOR OFFICERS	2249.93
283670	8/14/2013	BEL37	BELLA GINA	13006015	FOOD FOR OFFICERS	270.07
283671	8/14/2013	BI00	BI INCORPORATED	13004615	UC JDC ELECTROINC MONITORING	1142.2
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	126
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	198
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	36
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008157	12 WFNJ 122 JOB READINESS GA	360
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	1160
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	330
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	1160
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	4880
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	330
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	375
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	288
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	16
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	125
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	760
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	16
283672	8/14/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	1750
283673	8/14/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	13005273	INTERNET SERVICE	750

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283674	8/14/2013	CAB03	CABLEVISION	13005476	CABLE SERVICE	64.76
283675	8/14/2013	CAB15	CABLEVISION	13002050	CABLE SERVICES	70.71
283675	8/14/2013	CAB15	CABLEVISION	13005347	CABLE SERVICES	34.24
283676	8/14/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	16087.5
283676	8/14/2013	CAT08	CATHOLIC CHARITIES OF THE	13005542	13 RYAN 102 DISCHARGE PLANNING	4450
283676	8/14/2013	CAT08	CATHOLIC CHARITIES OF THE	13005542	13 RYAN 102 DISCHARGE PLANNING	5550
283676	8/14/2013	CAT08	CATHOLIC CHARITIES OF THE	13005542	13 RYAN 102 DISCHARGE PLANNING	3700
283676	8/14/2013	CAT08	CATHOLIC CHARITIES OF THE	13005542	13 RYAN 102 DISCHARGE PLANNING	4400
283677	8/14/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1275
283677	8/14/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	14845.68
283678	8/14/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13002310	COPIER PAPER	12056.19
283678	8/14/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13006278	COPIER PAPER	2571.57
283679	8/14/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	6163.87
283680	8/14/2013	CLE06	CLEVELAND TIRE	13002047	BLANKET FOR TIRES	845.08
283680	8/14/2013	CLE06	CLEVELAND TIRE	13005602	BLANKET FOR TIRES	1669.74
283681	8/14/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	2110.54
283681	8/14/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	2109.16
283681	8/14/2013	CNA01	C N A SERVICES	13005402	INK JET TONERS	832.37
283682	8/14/2013	COF02	COFFEE DISTRIBUTING CORP	13003918	REFRESHMENT	307.85
283683	8/14/2013	COM00	COMCAST	13000202	CABLE SERVICES	214.05
283683	8/14/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
283683	8/14/2013	COM00	COMCAST	13003810	CABLEVISION SERVICES	3241.41
283684	8/14/2013	COM15	COMMUNITY ACCESS UNLIMITED	12006185	12 PGR 113 YOUTH & TEEN DEVELO	4524.37
283685	8/14/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
283686	8/14/2013	CRA12	CRANFORD TOWNSHIP OF	13004460	13 ALL 109 ALCOHOL AND DRUG	640
283687	8/14/2013	CRO42	CROSSROADS OF THE AMERICAN	13006008	MEMBERSHIP FOR THE UNION	100
283688	8/14/2013	DEL07	DELL COMPUTER CORP	13005598	NJ Probate System Annual Suppo	19930.56
283689	8/14/2013	DEL16	DELTA DENTAL PLAN OF NJ	13006454	2013 August Premiums	53785.66
283689	8/14/2013	DEL16	DELTA DENTAL PLAN OF NJ	13006454	2013 August Premiums	9790.77
283689	8/14/2013	DEL16	DELTA DENTAL PLAN OF NJ	13006454	2013 August Premiums	48615.51
283690	8/14/2013	DEO01	DEO ELIZABETH	13005658	SANE, JUNE 2013	283.2
283690	8/14/2013	DEO01	DEO ELIZABETH	13005658	SANE, JUNE 2013	10
283690	8/14/2013	DEO01	DEO ELIZABETH	13005668	SERVICES AS ACTING SANE COORD.	700

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283691	8/14/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	7000
283692	8/14/2013	EAR06	EARL HICK-ZOOM BALLONS	13006467	PERFORMANCE	450
283693	8/14/2013	EBA00	E-BACKGROUNDCHECKS.COM	13000561	BACKGROUND CHECK SERVICES	23.72
283694	8/14/2013	EDW01	EDWARD DON & COMPANY	13002296	TABLE TOP/CHINA/FLATWARE/GLASS	130.28
283694	8/14/2013	EDW01	EDWARD DON & COMPANY	13002297	EVENT EQUIPMENT	41128.74
283695	8/14/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	36207.58
283695	8/14/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3242.66
283695	8/14/2013	ELI29	ELIZABETH HOUSING AUTHORITY	13005683	12 SPC 103MOD#1 INCREASE FUNDS	803.98
283695	8/14/2013	ELI29	ELIZABETH HOUSING AUTHORITY	13005684	12 SPC 104MOD#1 INCREASE FUNDS	615
283696	8/14/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003767	13 CSB 101 CSBG SOCIAL SERVICE	799.73
283696	8/14/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003767	13 CSB 101 CSBG SOCIAL SERVICE	799.66
283696	8/14/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003767	13 CSB 101 CSBG SOCIAL SERVICE	799.66
283697	8/14/2013	ELI52	ELIZABETH AUTO GLASS CO	13003091	AUTO GLASS & WINDSHIELDS	275
283698	8/14/2013	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	650
283699	8/14/2013	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
283700	8/14/2013	FED03	FEDERAL LAW ENF TRAINING CTR	13005784	REGISTRATION	3767.97
283701	8/14/2013	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	40.07
283702	8/14/2013	FIR48	FIRST PRIORITY	13003134	TYPE II HAZMAT AMBULANCE	87500
283702	8/14/2013	FIR48	FIRST PRIORITY	13005591	MEDICAL EQUIPMENT	8800
283703	8/14/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13006453	August 2013 Premiums	8081
283704	8/14/2013	GAR30	GARWOOD BORO OF	13005279	13 ALL 115 ALCOHOL & DRUG ABUS	706.77
283705	8/14/2013	GEO17	GEORGE'S AUTO REPAIR	13005199	AUTO COLLISION REPAIR	886.64
283705	8/14/2013	GEO17	GEORGE'S AUTO REPAIR	13005742	AUTO COLLISION REPAIR	3161.85
283706	8/14/2013	HEA23	HEALTHCARE TRAINING INSTITUTE	13005709	12 WAD 133 JOB SKILLS	3200
283707	8/14/2013	HEW05	HEWLETT PACKARD COMPANY	13004866	COMPUTER EQUIPMENT	810
283708	8/14/2013	HIL03	HILL-ROM INC	13004233	RENTAL OF SPECIALTY BEDS	1213
283709	8/14/2013	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	100193.3
283711	8/14/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
283711	8/14/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	257
283711	8/14/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	780
283711	8/14/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
283711	8/14/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
283712	8/14/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13006388	June 2013 Health Premiums	3652749

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283712	8/14/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13006527	2013 RX Admin Fees	10861.06
283712	8/14/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13006527	2013 RX Admin Fees	10920.8
283712	8/14/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13006527	2013 RX Admin Fees	10835.07
283713	8/14/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13005986	RETIREE MEDICAL TRUST	11536.68
283714	8/14/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13006473	CHGBK PYMT PER CH 179 PL1968	699.02
283714	8/14/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13006473	CHGBK PYMT PER CH 179 PL1968	499.3
283715	8/14/2013	HYA00	HYACINTH AIDS FOUNDATION	13005554	13 RYAN 101 MENTAL HEALTHE SER	2250
283715	8/14/2013	HYA00	HYACINTH AIDS FOUNDATION	13005554	13 RYAN 101 MENTAL HEALTHE SER	3420
283715	8/14/2013	HYA00	HYACINTH AIDS FOUNDATION	13005554	13 RYAN 101 MENTAL HEALTHE SER	2160
283715	8/14/2013	HYA00	HYACINTH AIDS FOUNDATION	13005554	13 RYAN 101 MENTAL HEALTHE SER	2340
283716	8/14/2013	ICL00	ICLE	13005378	SEMINAR REGISTRATION	10
283717	8/14/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13006455	2013 Dental Premiums	32298.88
283718	8/14/2013	IRE02	IREDELL LISA	13006541	REFUND	192.5
283719	8/14/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005947	BATTERIES	28.62
283720	8/14/2013	JFK00	JFK JOHNSON REHAB INSTITUTE	13006155	11 FAMT 105RESET JOB SKILLS	800
283721	8/14/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	13004718	13 PGA 104 HOME CARE SERVICES	6964.27
283721	8/14/2013	JFK05	JFK/MERIDIAN HOME CARE SVS LLC	13004718	13 PGA 104 HOME CARE SERVICES	7474.42
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13001712	13 APC 111 SENIORS	12526
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	2075
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2496.1
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2496.1
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2496.1
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	930
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13004837	13 DSS 102 HOME HEALTH AIDE	4769
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14060
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	13528
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14212
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14136
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	13224
283722	8/14/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14136
283723	8/14/2013	KAN12	KANE PATRICIA	13001105	RELIGIOUS SERVICES	148.56
283724	8/14/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	6819.5
283725	8/14/2013	KEN03	KENILWORTH BORO OF	13004109	13 ALL 104 ALCOHOL AND DRUG	5247.31

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283726	8/14/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002292	BIZHUB COPIERS: COST PER COPY	2945.07
283727	8/14/2013	LAN25	LANGUAGE SER ASSOCIATES INC	13000841	INTERPRETER SERVICES	467.41
283728	8/14/2013	LEX04	LEXIS PUBLISHING	13004427	LEXISNEXIS SERVICES	356
283729	8/14/2013	LIN45	LINE SYSTEMS, INC	13002895	Telephone service	235.39
283730	8/14/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	1071
283730	8/14/2013	MAF00	MAFFEY'S SECURITY GROUP	13005980	LOCKSMITHING: PARTS	70.75
283731	8/14/2013	MAX14	MAXEMOW DAWN	13006542	REFUND	96.25
283732	8/14/2013	MCK08	MCKESSON	13003774	BATTERIES & FLASHLIGHTS	11.7
283732	8/14/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	11870.14
283732	8/14/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	3728.27
283732	8/14/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	560.65
283732	8/14/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	6968.18
283733	8/14/2013	MEA02	MEALS ON WHEELS INC	12005384	CDBG Grant 2012	817.1
283733	8/14/2013	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	1317.5
283734	8/14/2013	MET22	METLIFE	13006475	exclusionary dis ins	2622.88
283735	8/14/2013	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	495.2
283736	8/14/2013	MOR91	MORRIS MIDTOWN	13006245	SPONSORSHIP	4000
283737	8/14/2013	MOU01	MOUNTAINSIDE BORO OF	13004836	13 ALL 118 ALCOHOL AND DRUG	3256.23
283738	8/14/2013	NES03	NESTLE WATERS NORTH AMERICA	13001288	BOTTLED WATER	284.11
283738	8/14/2013	NES03	NESTLE WATERS NORTH AMERICA	13006297	BOTTLED WATER	620.86
283739	8/14/2013	NEW4H	NEW JERSEY HOMICIDE	13005382	REGISTRATION	2100
283740	8/14/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	71.5
283741	8/14/2013	NJE05	NJ E-Z PASS	13005962	E-Z PASS TOLL FEE	20.65
283742	8/14/2013	NJS19	NJ STATE BAR ASSN	13005911	MEMBERSHIP (1)	190
283743	8/14/2013	NJT10	NJ TRANSIT	13005967	BUS PASSES FOR INMATES	750
283744	8/14/2013	PAT04	PATRINA CORPORATION	13004082	ARCHIVING SERVICES RENDERED	339.61
283745	8/14/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	52.1
283745	8/14/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	462.37
283745	8/14/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	293.49
283745	8/14/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
283745	8/14/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
283746	8/14/2013	PHO04	PHOTO CENTER THE	13006193	PASSPORT FILM	2280
283747	8/14/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	51

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283747	8/14/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	39.25
283748	8/14/2013	PRE11	PRESBYTERIAN HOME & SERVICES I	13002575	RENTAL AND LEASE OF PROPERTY	85
283749	8/14/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	32587.24
283749	8/14/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	4523.41
283749	8/14/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	10574.59
283749	8/14/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	2790.59
283749	8/14/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	22578.7
283749	8/14/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	22592.7
283749	8/14/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	22578.7
283749	8/14/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	1087.77
283749	8/14/2013	PRO03	PROCEED INC	13005523	13 RYAN 103 CASE MANAGEMENT	22995.51
283749	8/14/2013	PRO03	PROCEED INC	13005523	13 RYAN 103 CASE MANAGEMENT	13848
283749	8/14/2013	PRO03	PROCEED INC	13005523	13 RYAN 103 CASE MANAGEMENT	10451
283749	8/14/2013	PRO03	PROCEED INC	13005523	13 RYAN 103 CASE MANAGEMENT	12120
283750	8/14/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13006476	exclusionary dis ins	2281.77
283751	8/14/2013	RAH01	RAHWAY BUSINESS MACHINES	13005240	SM OFFICE MACHINE REPAIRS	126.5
283752	8/14/2013	RAH02	RAHWAY CITY OF	13004839	13 ALL 106 ALCOHOL AND DRUG	4496.5
283753	8/14/2013	RAH10	RAHWAY HOUSING AUTHORITY	13002573	RENTAL AND LEASE OF PROPERTY	120
283754	8/14/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	1158.27
283755	8/14/2013	ROG02	ROGUT MC CARTHY LLC	13006470	BOND COUNSEL SERVICES	9110.28
283755	8/14/2013	ROG02	ROGUT MC CARTHY LLC	13006470	BOND COUNSEL SERVICES	18346.12
283755	8/14/2013	ROG02	ROGUT MC CARTHY LLC	13006470	BOND COUNSEL SERVICES	16764
283755	8/14/2013	ROG02	ROGUT MC CARTHY LLC	13006470	BOND COUNSEL SERVICES	446.25
283756	8/14/2013	ROM15	ROMA ENTERPRISES INC	13002870	KITCHEN SUPPLIES	72.52
283756	8/14/2013	ROM15	ROMA ENTERPRISES INC	13006096	KITCHEN SYPPLIES	227.66
283757	8/14/2013	ROS16	ROSELLE POLICE DEPT	11007568	PROCUREMENT OF POLICE EQUIP	11668.32
283758	8/14/2013	RUT55	RUTGERS UNIVERSITY (CCPD)	13006156	11 FAMA 122RESET JOB SKILLS	246.5
283759	8/14/2013	SAF24	SAFRIS GINNY	13006509	JUDGE FOR HORSE SHOW	325
283760	8/14/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2391
283760	8/14/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2153.2
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	3729
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	124
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	1757

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	128
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	2503
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	110
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	137
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	5661
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	110
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	8435
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	124
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	3578
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	122
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	128
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	192
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	2318
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	2991
283761	8/14/2013	SAL06	SALVATION ARMY THE	13002343	12 HES 100 HEARTH EMERGENCY	1574
283761	8/14/2013	SAL06	SALVATION ARMY THE	13005687	13 CSB 110 COMMUNITY SERVICES	3570
283761	8/14/2013	SAL06	SALVATION ARMY THE	13005687	13 CSB 110 COMMUNITY SERVICES	5418
283761	8/14/2013	SAL06	SALVATION ARMY THE	13005687	13 CSB 110 COMMUNITY SERVICES	4326
283761	8/14/2013	SAL06	SALVATION ARMY THE	13005687	13 CSB 110 COMMUNITY SERVICES	3570
283761	8/14/2013	SAL06	SALVATION ARMY THE	13005687	13 CSB 110 COMMUNITY SERVICES	9030
283762	8/14/2013	SAM13	SAMUELS INC.	13005844	PARTS FOR VEHICLES REPAIR	1742.31
283763	8/14/2013	SEA16	SEASHORE AMUSEMENTS	13006464	RENTALS	1530
283764	8/14/2013	SHI15	SHI INTERNATIONAL CORP	13005898	MINUTETRAQ SERVICE	6676.84
283765	8/14/2013	SIM11	SIMPLEX GRINNELL	13003275	FIRE PUMP CONTROLLER UPDATE &	824
283766	8/14/2013	SIR04	SIR PROMO	13005575	MINI PRIZE WHEEL	320.65
283767	8/14/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	13006157	11 WDW 241RESET JOB SKILLS	800
283768	8/14/2013	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	368215.54
283768	8/14/2013	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	166692.39
283769	8/14/2013	SPR28	SPRINT/NEXTEL	13006077	REIMBURSEMENT	73.05
283770	8/14/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	107.88
283771	8/14/2013	STA13	STAR LEDGER THE	13005675	ADVERTISEMENT	1050
283772	8/14/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	131.63
283773	8/14/2013	STA97	STANDARD INSURANCE COMPANY	13006428	Short/Long Term Disability	21184.12

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283774	8/14/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	905
283774	8/14/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	3394
283774	8/14/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4432
283774	8/14/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	905
283774	8/14/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4234
283776	8/14/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	281.6
283776	8/14/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	528
283776	8/14/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	598.4
283776	8/14/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	419
283776	8/14/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	384
283776	8/14/2013	UCC14	UC COLLEGE	12008381	12 WFNJ 135 CWEP	157
283776	8/14/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	600
283776	8/14/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	525
283776	8/14/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	1875
283776	8/14/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	307.2
283776	8/14/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	163.2
283776	8/14/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	1449.6
283776	8/14/2013	UCC14	UC COLLEGE	12008757	12 WDW 106 JOB SKILLS	2133.33
283776	8/14/2013	UCC14	UC COLLEGE	12009950	12 WDW 134 JOB SKLLLS	2133.33
283776	8/14/2013	UCC14	UC COLLEGE	12009951	12 WDW 135 JOB SKILLS	2133.33
283776	8/14/2013	UCC14	UC COLLEGE	13003350	12 FAMT 111 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003352	12 FAMT 113 JOB SKILLS	1066.67
283776	8/14/2013	UCC14	UC COLLEGE	13003352	12 FAMT 113 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003353	12 WAD 156 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003354	12 WDW 146 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003355	12 WDW 147 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003356	12 WDW 148 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003357	12 WDW 149 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003373	12 FAMA 109 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003375	12 FAMA 110 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13003582	12 WDW 150 JOB SKILLS	1066.66
283776	8/14/2013	UCC14	UC COLLEGE	13004601	12 WDW 152 JOB SKILLS	1066.66
283777	8/14/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	111.68

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283778	8/14/2013	UNI2N	UPS	13000706	DELIVERY SERVICES	32.47
283779	8/14/2013	UNI37	UNITED FAMILY & CHILDRENS SOC	13004714	13 CSB 108 FAMILY COUNSELING	6667
283780	8/14/2013	UNI51	UNITED WAY OF GREATER UNION	12009054	12 FSP 100 FLEX FUNDS	37376.72
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	1625
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	3040
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	5342
283781	8/14/2013	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	43101
283782	8/14/2013	VAL01	VALENCA RESTAURANT	13000339	REFRESHMENT/BLANKET	90.8
283783	8/14/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	462.5
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	12005576	TRANSPORTATION SERVICES	2408.94
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	13587.6
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13005594	TRANSPORTATION SERVICES	13587.61
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	2878.84
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	2878.83
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006361	TRANSPORTATION SERVICES	10936.2
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006361	TRANSPORTATION SERVICES	5965.2
283784	8/14/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006361	TRANSPORTATION SERVICES	8527.26
283785	8/14/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.68
283785	8/14/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	684.2
283785	8/14/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	5140.15
283785	8/14/2013	VER07	VERIZON WIRELESS	13002972	Cellular Phone Service	190.05
283785	8/14/2013	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	387.5
283785	8/14/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	1625.79
283786	8/14/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.2
283786	8/14/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	1050.74
283786	8/14/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	12843.27
283787	8/14/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	1239.64
283787	8/14/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	4662
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	87.74
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	73.81

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283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	216.87
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	62.61
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	30.45
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	34.39
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	5407.15
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	629.98
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	1112.54
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	525.39
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	715.49
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	293.48
283787	8/14/2013	VER09	VERIZON	13004381	Telephone Service	2.64
283788	8/14/2013	VER57	VERIZON INTERNET SERVICE	13002380	Internet Services	179.99
283788	8/14/2013	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	68.99
283789	8/14/2013	VIS10	VISITING DENTAL ASSOCIATES	13006113	DENTURE: LOWER PARTIAL, CAST	311
283790	8/14/2013	WBM00	W B MASON	13001536	OFFICE SUPPLIES	101.7
283790	8/14/2013	WBM00	W B MASON	13005532	OFFICE SUPPLIES	45.28
283790	8/14/2013	WBM00	W B MASON	13005537	SAFCO STOW AWAY FOLDING CADDY	32.68
283790	8/14/2013	WBM00	W B MASON	13005703	OFFICE SUPPLIES	93.82
283790	8/14/2013	WBM00	W B MASON	13005783	DIGITAL RECORDER	237.94
283790	8/14/2013	WBM00	W B MASON	13005846	OFFICE SUPPLIES	261.48
283790	8/14/2013	WBM00	W B MASON	13006151	OFFICE SUPPLIES	59.86
283791	8/14/2013	WIN25	WINNING STRATEGIES	13004411	PROVIDE SERVICES FOR	11500
283792	8/14/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2400
283792	8/14/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	2343
283793	8/14/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3789.5
283794	8/14/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13001027	12 HES 102 HOUSING	1115.39
283795	8/14/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	3998.01
283795	8/14/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1269.59
283795	8/14/2013	YWC00	YWCA OF EASTERN UNION CO	13001028	12 HES 103 SHELTER	1104.84
1568	8/15/2013	RES11	RESTEK CORPORATION	13005238	LABORATORY SUPPLIES	995.67
2107	8/15/2013	BRO1E	BROOKS JENNIFER	13006215	RETURN OF MONEY SP# 182-13	1088
2108	8/15/2013	DIG18	DiGIOIA DONALD A, ESQ	13006198	RETURN OF MONEY, SP#036-13	448
2109	8/15/2013	HAR1L	HARRISON JAQUAY	13006211	RETURN OF MONEY SP# 194-13	528

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2110	8/15/2013	MAY14	MAYE JAMARL	13006207	RETURN OF MONEY SP# 187-13	1004
2111	8/15/2013	PLA16	PLAINFIELD POLICE DEPT	13006102	FORFEITURE DISTRIBUTION	2036.04
2112	8/15/2013	WES18	WESTFIELD POLICE DEPT	13006107	FORFEITURE DISTRIBUTION	2814.74
283796	8/15/2013	COU60	COUNTY OF UNION-PAYROLL ACCT	13006325	EMPLOYER SHARE DCRP - JULY	2444.95
283797	8/15/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003390	Broadband service	76.02
283797	8/15/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006326	JOBS IN BLUE - JULY 2013	13115.12
283798	8/21/2013	1BA50	BARDEN JAMES JR	13006091	MEAL MONEY (2ND QUARTER, 2013)	19
283799	8/21/2013	1BO16	BORDERS WILLIE	13006122	MEAL MONEY (2ND QUARTER, 2013)	38
283800	8/21/2013	1BR51	BROWN RUTH	13006089	EMPLOYEE REIMBURSEMENT	55.47
283801	8/21/2013	1CA57	CASSETT DONALD	13006095	MEAL MONEY (2ND QUARTER, 2013)	114
283802	8/21/2013	1CE03	CERNADAS JR ALBERT	13006235	REIMBURSEMENT	128.38
283803	8/21/2013	1CL16	CLEAVER MICHAEL	13006310	STIPEND/PERSONAL CELL PHONE	37.5
283804	8/21/2013	1FA02	FAIR JAMES	13006139	MEAL MONEY (2ND QUARTER, 2013)	9.5
283805	8/21/2013	1FL13	FLEMING GREGORY J	13006334	STIPEND/PERSONAL CELL PHONE	150
283806	8/21/2013	1GA11	GARCIA MARC	13006141	MEAL MONEY (2ND QUARTER, 2013)	19
283807	8/21/2013	1GL02	GLEASON SUSAN J	13006337	STIPEND/PERSONAL CELL PHONE	150
283808	8/21/2013	1GO26	GORMLEY, JEFFREY S	13006090	MEAL MONEY (2ND QUARTER, 2013)	19
283809	8/21/2013	1HO14	HOOK LAURA	13006316	STIPEND/PERSONAL CELL PHONE	150
283810	8/21/2013	1HO21	HOWARD CHRISTOPHE M	13006129	PARKING REIMBURSEMENT	8
283811	8/21/2013	1HO40	HOGAN KENNETH	13006315	STIPEND/PERSONAL CELL PHONE	150
283812	8/21/2013	1KA22	KAHN JESSICA	13006318	STIPEND/PERSONAL CELL PHONE	150
283813	8/21/2013	1LA31	LANGAN THOMAS	13006142	MEAL MONEY (2ND QUARTER, 2013)	9.5
283814	8/21/2013	1MA08	MADDEN DENNIS	13005265	MEAL MEAL AS PER PARK	19
283815	8/21/2013	1MA2G	MASTERSON GREG	12000981	REIMBURSEMENT	25
283816	8/21/2013	1NO02	NOVAK LAWRENCE	13006140	MEAL MONEY (2ND QUARTER, 2013)	9.5
283817	8/21/2013	1PI24	PISEANO MATT	13006247	CDL REIMBURSEMENT AS PER	170.75
283818	8/21/2013	1PR02	PRICE III WALTER	13006093	MEAL MONEY (2ND QUARTER, 2013)	19
283819	8/21/2013	1SW04	SWIDERSKY GREG	13006121	MEAL MONEY (2ND QUARTER, 2013)	47.5
283820	8/21/2013	1TO12	TOMASZEWSKI MICHAEL	13006143	MEAL MONEY (2ND QUARTER, 2013)	9.5
283821	8/21/2013	1WH02	WHITE RANDOLPH	13006092	MEAL MONEY (2ND QUARTER, 2013)	28.5
283822	8/21/2013	1WI43	WILKES JAMES JR	13006094	MEAL MONEY (2ND QUARTER, 2013)	19
283823	8/21/2013	ADA08	ADAPCO INC	13004329	INSECTICIDES & CHEMICALS FOR	4508.02
283824	8/21/2013	ADM00	ADMIN OFFICE OF THE COURTS	13005420	REPLENISH ACCOUNT# 104600	5000

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283825	8/21/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	13000328	TRUCH PARTS	948.49
283826	8/21/2013	AIR10	AIRGAS USA LLC	13002502	WELDING OPERATIONS BLANKET	74.08
283826	8/21/2013	AIR10	AIRGAS USA LLC	13003296	WELDING OPERATIONS BLANKET	300.15
283827	8/21/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	80
283827	8/21/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	5850
283828	8/21/2013	ALV09	ALVAREZ JORGE	13002878	SOCCER INSTRUCTOR	50
283828	8/21/2013	ALV09	ALVAREZ JORGE	13002878	SOCCER INSTRUCTOR	200
283829	8/21/2013	AME10K	AMERICAN MARKING SYSTEMS	13004384	HAND STAMPS	478.75
283830	8/21/2013	APP22	APPLE INC	13004504	MICROSOFT OFFICE FOR MAC	219.95
283831	8/21/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6558.42
283832	8/21/2013	ASS11	ASSOCIATED AUTO PARTS	13004201	HEAVY DUTY TRUCKS PARTS	642.35
283832	8/21/2013	ASS11	ASSOCIATED AUTO PARTS	13005455	AUTO & LIGHT TRUCK PARTS	1493.2
283832	8/21/2013	ASS11	ASSOCIATED AUTO PARTS	13006147	HEAVY DUTY TRUCKS PARTS	656.99
283833	8/21/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	468.19
283834	8/21/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	2055.32
283835	8/21/2013	BAG10	BAGELS & BEANS	13004838	REFRESHMENT	330
283836	8/21/2013	BAR27	BARTELS GARDEN SUPPLIES	13002305	HORTICULTURE SUPPLIES	97.85
283837	8/21/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	377.6
283838	8/21/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125
283839	8/21/2013	BEL46	BELLA PIZZA	13000342	REFRESHMENT/BLANKET	73
283840	8/21/2013	BOB00	BOB BARKER CO	13005808	SWEATSHIRTS & SWEATPANTS	1029.7
283840	8/21/2013	BOB00	BOB BARKER CO	13005931	JANITORIAL SUPPLIES	263.5
283841	8/21/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	2125
283842	8/21/2013	BON00	BONAFIDE ARLENE	13006262	SPECIAL PRIMARY ELECTION	50
283843	8/21/2013	BOR15	BOROUGH OF N. PROVIDENCE	13006161	SPONSORSHIP	3000
283844	8/21/2013	BUR47	BURLEW MECHANICAL, LLC	13002704	PLUMBING SERVICES - LABOR	516.92
283844	8/21/2013	BUR47	BURLEW MECHANICAL, LLC	13003726	PLUMBING SERVICE	921.82
283845	8/21/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	1000
283846	8/21/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.51
283847	8/21/2013	CAD08	CADIGAN NICK	13006282	SPECIAL PRIMARY ELECTION	100
283848	8/21/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	397.5
283849	8/21/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1530
283849	8/21/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	4842.78

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283849	8/21/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	11045.56
283850	8/21/2013	CEN22	CENTRAL CAREER SCHOOL	13006154	11 WDW 215RESET JOB SKILLS	1866.66
283851	8/21/2013	CER23	CERTIFIED STEEL CO DIV	13005745	VARIOUS STEEL SIZES FOR	879.36
283852	8/21/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	1309.9
283853	8/21/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000
283853	8/21/2013	CIT41	CITY OF RAHWAY	13006357	ELEVATOR INSPECTION	145
283854	8/21/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	2290.04
283855	8/21/2013	CNA01	C N A SERVICES	13006219	TONER CARTRIDGES	4587.7
283855	8/21/2013	CNA01	C N A SERVICES	13006219	TONER CARTRIDGES	1962.36
283856	8/21/2013	COF02	COFFEE DISTRIBUTING CORP	13003918	REFRESHMENT	52.3
283857	8/21/2013	COL52	COLONNELLI BROTHERS INC	13004749	REPLACEMENT OF HILLSIDE AV CU	78050.01
283857	8/21/2013	COL52	COLONNELLI BROTHERS INC	13004749	REPLACEMENT OF HILLSIDE AV CU	20023.49
283858	8/21/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
283859	8/21/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
283860	8/21/2013	COM74	COMPLETE CARE	13003122	TO PROVIDE MEDICAL TESTING	508
283861	8/21/2013	CON95	CONWAY DANIEL	13005913	PROFESSIONAL SERVICES	6840
283862	8/21/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	5571.13
283862	8/21/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	6644.12
283862	8/21/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	292.31
283862	8/21/2013	COR53	CORE MECHANICAL INC.	13004150	AC/REFRIGERATION SYSTEM SERVIC	288
283862	8/21/2013	COR53	CORE MECHANICAL INC.	13004626	AC/REFRIGERATION/LABOR	720
283863	8/21/2013	CRE33	CREATIVE ADVERTISING	13006046	PASSPORT HOLDERS-	3100
283864	8/21/2013	CUL11	CULINARY DEPOT	13002419	GENERAL KITCHWARES	12817.43
283865	8/21/2013	DAQ01	ROTH D'AQUANNI, LLC	13004428	FOR SPECIALIZED LEGAL SERVICES	5358.54
283865	8/21/2013	DAQ01	ROTH D'AQUANNI, LLC	13005987	FOR SPECIALIZED LEGAL SERVICES	5000
283865	8/21/2013	DAQ01	ROTH D'AQUANNI, LLC	13006017	FOR SPECIALIZED LEGAL SERVICES	5553.86
283866	8/21/2013	DAR00	DARA'S CATERERS	13003341	CATERING	260
283867	8/21/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13000916	DEER CARCASS REMOVAL	775
283867	8/21/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13006560	DEER CARCAS REMOVAL	265
283868	8/21/2013	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	9113.22
283868	8/21/2013	DEL07	DELL COMPUTER CORP	13005326	DATA PROCESSING EQUIPMENT	6955.2
283868	8/21/2013	DEL07	DELL COMPUTER CORP	13005386	LAPTOPS	15941.2
283868	8/21/2013	DEL07	DELL COMPUTER CORP	13005667	SOFTWARE LICENSE RENEWAL	13064

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283868	8/21/2013	DEL07	DELL COMPUTER CORP	13005725	LATITUDE E6420 XFR	7731.68
283868	8/21/2013	DEL07	DELL COMPUTER CORP	13005979	DIMS SCANNER	10058.16
283869	8/21/2013	DEO01	DEO ELIZABETH	13006035	TRIAL: STATE V. FB - 2013	150
283870	8/21/2013	DEP06	DEPTCOR	13005731	WHITE BATH TOWEL'S / SHEETS	17120
283871	8/21/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	840
283872	8/21/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000942	IMMUNIZ CLINIC EQIP & Install	6451.58
283873	8/21/2013	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
283874	8/21/2013	EBS01	EBSCO	13005937	SUBSCRIPTIONS - RENEWALS	568.09
283874	8/21/2013	EBS01	EBSCO	13005937	SUBSCRIPTIONS - RENEWALS	336.95
283875	8/21/2013	EDU04	EDUCATION & HEALTH CENTERS	13005900	SUBSTANCE ABUSE TREATMENT	91474.29
283876	8/21/2013	EPL00	EPLUS TECHNOLOGY INC	11003611	ACQUISITION CISCO 6509 CHASSIS	1800
283876	8/21/2013	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	7433.8
283876	8/21/2013	EPL00	EPLUS TECHNOLOGY INC	13004686	Firewall for Union County	5778.65
283877	8/21/2013	FED10	FEDEX CORP	13005399	FED-EX MAILING OF: I.T. EQUIP	29.21
283877	8/21/2013	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	16.85
283878	8/21/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006270	VEHICLE REPAIR	2399.92
283879	8/21/2013	FIT19	FITZWATER BRYAN	13006264	SPECIAL PRIMARY ELECTION	50
283880	8/21/2013	FIT20	FITZWATER JESSICA	13006260	SPECIAL PRIMARY ELECTION	50
283881	8/21/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
283882	8/21/2013	FLE14	FLEMINGTON DEPARTMENT STORE	13001983	UNIFORMS	1345.5
283883	8/21/2013	FOU19	42/DESIGN FAB STUDIOS, INC	13004008	REFURBISHING OF EXHIBITS	11314
283884	8/21/2013	GAL32	GALLOPING HILL GOLF COURSE	13006051	EVENT AT GOLF COURSE	9200
283885	8/21/2013	GAN01	GANN LAW BOOKS	13004625	NJ ARREST SEARCH & SEIZURE	1277
283886	8/21/2013	GAR29	GARWOOD AUTO PARTS CO	13005456	AUTO & LIGHT TRUCK PARTS	575.64
283887	8/21/2013	GAR64	GARDEN STATE ARTS CENTER	13003484	AD IN "SENIOR MAGAZINE"	1200
283888	8/21/2013	GEN32	GENESIS ELDERCARE REHAB	13004554	OCCUPATIONAL THERAPY SERVICES	50865.82
283888	8/21/2013	GEN32	GENESIS ELDERCARE REHAB	13004609	PHYSICAL THERAPY SERVICES	56265.36
283888	8/21/2013	GEN32	GENESIS ELDERCARE REHAB	13004610	SPEECH THERAPY SERVICE	17596.28
283889	8/21/2013	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	450570.75
283890	8/21/2013	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	99
283890	8/21/2013	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	127
283891	8/21/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	500
283892	8/21/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13006519	MEMBERSHIP DUES	500

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283893	8/21/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
283893	8/21/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
283894	8/21/2013	HAR82	HARMS GEORGE	13006263	SPECIAL PRIMARY ELECTION	100
283895	8/21/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	1270.82
283896	8/21/2013	HUB01	HUB INTERNATIONAL	13003609	Insurance	29500
283897	8/21/2013	IND04	INDUSTRIAL RUBBER COMPANY	13001876	HOSES AND FITTINGS	71.3
283898	8/21/2013	IRO00	IRON MOUNTAIN	13003967	STORAGE & RETRIEVAL SERVICE	10
283898	8/21/2013	IRO00	IRON MOUNTAIN	13003967	STORAGE & RETRIEVAL SERVICE	858.19
283898	8/21/2013	IRO00	IRON MOUNTAIN	13003967	STORAGE & RETRIEVAL SERVICE	1110.02
283898	8/21/2013	IRO00	IRON MOUNTAIN	13003967	STORAGE & RETRIEVAL SERVICE	1012.67
283899	8/21/2013	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	168
283900	8/21/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	38754.94
283900	8/21/2013	JCP00	JCP&L	13003760	ELECTRIC SERVICE	16.9
283900	8/21/2013	JCP00	JCP&L	13006585	ELECTRIC SERVICE	26751.39
283901	8/21/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	160
283902	8/21/2013	JED00	JEDSTOCK INC	13004665	RECYCLING/TRASH CONTAINERS	10950
283903	8/21/2013	JES00	JESCO INC	13003554	JOHN DEERE INDUSTRIAL PARTS	415.96
283904	8/21/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	5479.8
283905	8/21/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	6552
283905	8/21/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	14551
283905	8/21/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	11561
283905	8/21/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	7587
283906	8/21/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	2233
283906	8/21/2013	JOH15	JOHN R KNABB & SONS	13006170	HAY	3626.25
283907	8/21/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	676.13
283908	8/21/2013	KAN11	KANTOROWITCH GIDEON	13006261	SPECIAL PRIMARY ELECTION	125
283909	8/21/2013	KDK01	KD KANOPY INC	13005932	TENT	6743.45
283910	8/21/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	280
283910	8/21/2013	KEN03	KENILWORTH BORO OF	13004109	13 ALL 104 ALCOHOL AND DRUG	1514.58
283911	8/21/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	650
283912	8/21/2013	LAN27	LANDTEK GROUP INC, THE	12006202	WHEELER PARK ARTIFICIAL TURF	17004.23
283913	8/21/2013	LAW37	LAW OFF OF BHALLA & CHO LLC	13001742	LEGAL SERVICES	287.22
283914	8/21/2013	LEG06	LEGALLY YOURS INTEREPRETING	13006032	PROFESSIONAL SERVICES	135

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283915	8/21/2013	LEX04	LEXIS PUBLISHING	13006083	NJ ADMIN. CODE TITLE 18	130
283916	8/21/2013	LIN06	LINCOLN TECH INSTITUTE	13005567	11 WAD 206RESET JOB SKILLS	800
283917	8/21/2013	LOR06	LORMAN EDUCATION SERVICE	13006014	WEBINAR - IRS TIN/B NOTICES	239
283918	8/21/2013	MAC05	MACK CAMERA SERVICE	13006187	Digital Cameras	1184.48
283919	8/21/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	3352.44
283919	8/21/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	2105.33
283920	8/21/2013	MAF00	MAFFEY'S SECURITY GROUP	13000251	SMALL PURCHASES BLANKET	126
283920	8/21/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	409.3
283921	8/21/2013	MAG26	MAGIC TOUCH ENTERTAIMENT	13005224	PERFORMANCE	1350
283922	8/21/2013	MAR47	MARTURANO RECREATION COMPAN	12000041	REPLACEMENT PLAYGROUND EQUIP.	179558.84
283923	8/21/2013	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	22387
283924	8/21/2013	MCG26	MCG HEALTH, LLC	13006109	WEBSITE LICENSE: BEHAVIORAL	4186
283925	8/21/2013	MED56	MEDICED.COM INC	13004698	REGISTRATION	540
283926	8/21/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	573.12
283927	8/21/2013	MIL65	MILES TECHNOLOGIES IT SALES	13002330	SOFTWARE SUPPORT	562.98
283928	8/21/2013	MM00	M & M CONSTRUCTION CO	12009917	CHANGE ORDER #1(FINAL) UCCH	53750
283929	8/21/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	816.74
283930	8/21/2013	MRI00	MRI SERVICES	13005826	REDMAX TRIMMER	235.19
283931	8/21/2013	NAT5R	NATIONAL SAFETY COUNCIL	13006196	ANNUAL MEMBERSHIP DUES	498
283932	8/21/2013	NAT6J	NAT'L ASSO OF GOVERNMENT	13005989	MEMBERSHIP DUES FOR NAGW	100
283933	8/21/2013	NAT79	NATL FUEL OIL	13005903	ULSH DIESEL	16657.94
283934	8/21/2013	NCD00	NCDA	13005824	MEMBERSHIP	3430
283935	8/21/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	13006243	13 RYAN 106 2013-RYAN WHITE	25000
283935	8/21/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	13006243	13 RYAN 106 2013-RYAN WHITE	23082
283935	8/21/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	13006243	13 RYAN 106 2013-RYAN WHITE	22617
283935	8/21/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	13006243	13 RYAN 106 2013-RYAN WHITE	24346
283936	8/21/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	16.72
283937	8/21/2013	NEW10	NEW JERSEY MONTHLY	13003956	AD: 1/6 PAGE, BLACK & WHITE	1134.75
283938	8/21/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	697.83
283938	8/21/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	7675.54
283939	8/21/2013	NJD34	NJ DEPT OF LABOR	13006692	STATE UNEMPLOYMENT CAT. ILLNES	4897.5
283940	8/21/2013	NJM15	NJ MOTOR VEHICLE SERVICE	13001454	50 NJ MVC INSPECTION DECALS	50
283941	8/21/2013	NJM17	NJ MOTOR VEHICLE COMMISSION	13006220	TITLE FOR POSSESSION	60

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283942	8/21/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13005880	RECYCLING COMPLIANCE	2282.5
283943	8/21/2013	NOD01	NODAR FELIX	13006265	PRIMARY ELECTION	125
283944	8/21/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003461	AD: 2 COL X 4" IN "THE ITEM OF	97.8
283945	8/21/2013	ONE19	ONE STOP DELI& CONVENIENCE	13000284	REFRESHMENT/BLANKET	54.17
283945	8/21/2013	ONE19	ONE STOP DELI& CONVENIENCE	13000284	REFRESHMENT/BLANKET	47.33
283946	8/21/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13003106	PAY PHONES THROUGHOUT FACILITY	273.84
283946	8/21/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13003282	Telephone Service	83.12
283946	8/21/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13005643	Telephone Service	190.72
283947	8/21/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	9807
283948	8/21/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
283949	8/21/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	233.72
283949	8/21/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	2979.93
283949	8/21/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	5774.85
283950	8/21/2013	PER41	PERSONAL SAFETY CORPORATION	13005486	PATIENT ALARM	6491.34
283951	8/21/2013	PHO04	PHOTO CENTER THE	12009511	REPAIR-PASSPORT PRINTER	385
283952	8/21/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	30.75
283952	8/21/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	46
283952	8/21/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	35
283953	8/21/2013	PLA57	PLAYNETWORK INC.	13004266	ANNUAL SUBSCRIPTION	359.4
283954	8/21/2013	POR04	PORTER LEE CORP	13001022	BALLISTICS EVIDENCE SYSTEM	8201
283955	8/21/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13005873	JANITORIAL CHEMICALS	6000
283956	8/21/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13005864	TONER	74
283956	8/21/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13005864	TONER	74
283956	8/21/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13005864	TONER	74
283957	8/21/2013	RAH01	RAHWAY BUSINESS MACHINES	13005501	printer repair bid	774.5
283958	8/21/2013	RAH24	RAHWAY TRAVEL	13000593	TRAVEL SERVICES	2177.09
283958	8/21/2013	RAH24	RAHWAY TRAVEL	13003333	TRAVEL SERVICES	1895.8
283959	8/21/2013	RAR04	RARITAN VALLEY RAIL COALITION	13006403	COUNTY DUES	250
283960	8/21/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	47.98
283960	8/21/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	338.93
283961	8/21/2013	REN01	PALUMBO & RENAUD, ESQS.	13002128	LEGAL SERVICES	2556.5
283961	8/21/2013	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	262.5
283961	8/21/2013	REN01	PALUMBO & RENAUD, ESQS.	13006411	LEGAL SERVICES	2018.25

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283961	8/21/2013	REN01	PALUMBO & RENAUD, ESQS.	13006411	LEGAL SERVICES	3312.5
283962	8/21/2013	RIC01	RICCIARDI BROTHERS	13001231	PAINT & RELATED SUPPLIES	168.89
283964	8/21/2013	RIC46	RICOH USA, INC.	13001622	replacement copier	99.4
283964	8/21/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	1155
283964	8/21/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
283964	8/21/2013	RIC46	RICOH USA, INC.	13002975	copier blanket	73.64
283964	8/21/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175
283964	8/21/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
283964	8/21/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
283964	8/21/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
283964	8/21/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	118.36
283964	8/21/2013	RIC46	RICOH USA, INC.	13003547	replacement copier	340.51
283964	8/21/2013	RIC46	RICOH USA, INC.	13004338	new copier	115.26
283964	8/21/2013	RIC46	RICOH USA, INC.	13004833	replacement copier	331.24
283964	8/21/2013	RIC46	RICOH USA, INC.	13004833	replacement copier	331.24
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
283964	8/21/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283964	8/21/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	441.84
283964	8/21/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283964	8/21/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
283964	8/21/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
283964	8/21/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
283964	8/21/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
283964	8/21/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
283964	8/21/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
283964	8/21/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2

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283964	8/21/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
283964	8/21/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
283964	8/21/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
283964	8/21/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
283964	8/21/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
283964	8/21/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	401.53
283964	8/21/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
283964	8/21/2013	RIC46	RICOH USA, INC.	13005263	copier blanket Ricoh MPC5000	342.87
283964	8/21/2013	RIC46	RICOH USA, INC.	13005534	replacement copier blanket	341.31
283964	8/21/2013	RIC46	RICOH USA, INC.	13005535	copier replacement blanket	341.31
283964	8/21/2013	RIC46	RICOH USA, INC.	13005536	replacement copier blanket	341.31
283965	8/21/2013	RIG02	RIGGINS INC	13005304	GASOLINE	24703.92
283966	8/21/2013	ROS10	ROSELLE PARK BORO OF	13006610	TRAFFIC STUDIES & ANALYSIS FOR	8080.51
283967	8/21/2013	ROS55	ROSELLE AUTO PARTS LLC	13004869	AUTO & LIGHT PARTS	250.08
283968	8/21/2013	ROS74	ROSS EQUIPMENT,INC	13001943	REFRIGERATOR PARTS	331
283969	8/21/2013	RUD00	RUDERMAN & GLICKMAN	13005030	FOR SPECIALIZED LEGAL SERVICES	4820.5
283969	8/21/2013	RUD00	RUDERMAN & GLICKMAN	13005713	FOR SPECIALIZED LEGAL SERVICES	3279.5
283970	8/21/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	4536.5
283971	8/21/2013	SAM13	SAMUELS INC.	13005904	AUTO & HD TRUCK PARTS	1269.44
283972	8/21/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	836.88
283973	8/21/2013	SEV00	SEVELLS AUTO BODY	13005068	TOWING EXPENSE AND STORAGE FEE	10335.63
283973	8/21/2013	SEV00	SEVELLS AUTO BODY	13005184	TOWING SERVICES	370
283973	8/21/2013	SEV00	SEVELLS AUTO BODY	13005184	TOWING SERVICES	475
283973	8/21/2013	SEV00	SEVELLS AUTO BODY	13005845	TOWING SERVICE	118
283974	8/21/2013	SHA00	SHABAN INC	13004576	JAIL EXHAUST SYSTEM CLEAN OUT	2785
283975	8/21/2013	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	216.75
283976	8/21/2013	STA COB	STAR LEDGER THE	13005981	LEGAL ADS	2553.84
283977	8/21/2013	STA EB	STAR LEDGER THE	13004497	LEGAL AD--AFFIDAVIT	225.72
283977	8/21/2013	STA EB	STAR LEDGER THE	13006332	LEGAL ADS	48.72
283977	8/21/2013	STA EB	STAR LEDGER THE	13006332	LEGAL ADS	162.4
283978	8/21/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13006236	MAGNIFIERS	3280
283979	8/21/2013	STL02	ST LUKES PARISH HOUSE	13006312	POLLING SITE	100
283979	8/21/2013	STL02	ST LUKES PARISH HOUSE	13006313	POLLING SITE	100

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283980	8/21/2013	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	13002930	RENTAL	700
283981	8/21/2013	SUP29	SUPERMEDIA LLC	13003958	ADS IN YELLOW PAGES: 3/4"	628.4
283982	8/21/2013	SWA07	SWANK MOTION PICTURE,INC.	13004481	FAMILY FLIX	1200
283983	8/21/2013	TAB06	TAB PRODUCTS LLC	13005843	INK JET LABELS	843
283984	8/21/2013	TAC08	TACTICAL PUBLIC SAFETY, LLC	13005891	RADIO SERVICE PARTS	1742.5
283985	8/21/2013	THI01	THIS IS IT! PRODUCTIONS INC	13002173	SUMMER ARTS FESTIVAL	29000
283986	8/21/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
283986	8/21/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
283987	8/21/2013	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	2960.33
283988	8/21/2013	TRA08	TRANE CO	13005818	REPAIRS TO CHILLER SYSYTEMS	2550.66
283989	8/21/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2835
283990	8/21/2013	TRO19	TROPICANA DINER	13006070	REFRESHMENT/BLANKET	85.05
283990	8/21/2013	TRO19	TROPICANA DINER	13006070	REFRESHMENT/BLANKET	104.3
283990	8/21/2013	TRO19	TROPICANA DINER	13006070	REFRESHMENT/BLANKET	104.5
283991	8/21/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	474.29
283992	8/21/2013	UCA02	UC ARTS CENTER	13006694	Sensory Friendly Events	4500
283992	8/21/2013	UCA02	UC ARTS CENTER	13006694	Sensory Friendly Events	5570.05
283992	8/21/2013	UCA02	UC ARTS CENTER	13006694	Sensory Friendly Events	2400
283993	8/21/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13006548	2013-2014 MUIR SCHOOL PROGRAM	70000
283994	8/21/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	10560
283995	8/21/2013	UCU00	UC UTILITIES AUTHORITY	13004043	TIPPING FEES	2642.71
283996	8/21/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	368224
283997	8/21/2013	ULT07	ULTIMA VENDING LLC	13004696	REFRESHMENT	159.7
283998	8/21/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	14.34
283999	8/21/2013	UNI23	UNION TOWNSHIP OF	13005126	TRAFFIC STUDIES AND ANALYSIS	26100
284000	8/21/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	12.84
284001	8/21/2013	UNI52	UNITRONIX DATA SYSTEMS INC	13006225	PHOTO ID SUPPLIES	688
284002	8/21/2013	VEN17	VENTURELLA FRANK	13006469	REFUND	80
284003	8/21/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13004380	TRANSPORTATION SERVICES	100373.64
284003	8/21/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006708	TRANSPORTATION SERVICES	191076.1
284004	8/21/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
284005	8/21/2013	VER08	VERIZON WIRELESS	13004727	WIRELESS SRV - OEM RESPONDERS	705.01
284006	8/21/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	2875.58

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284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	2453.7
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	316.38
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	30.56
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	4652.72
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	44.85
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	62.71
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	60.44
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	560.18
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	36.13
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	33.73
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	33.28
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	1465.4
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	2099.89
284006	8/21/2013	VER09	VERIZON	13004381	Telephone Service	62.34
284007	8/21/2013	VER37	VERIZON CABS	13004350	Telephone Service	10965.23
284008	8/21/2013	VER53	VERIZON BUSINESS	13001244	LONG DISTANCE PHONE SERVICE	44.69
284009	8/21/2013	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	406.49
284010	8/21/2013	VOL00	VOLKER PEGGY-TREASURER	13005850	2013 POMA ANNUAL SUPPORT	400
284011	8/21/2013	VOR00	VOROB FRANK	13006266	PRIMARY ELECTION	100
284012	8/21/2013	WBM00	W B MASON	13005183	OFFICE SUPPLIES	656.87
284012	8/21/2013	WBM00	W B MASON	13005350	FOLDERS	100.85
284012	8/21/2013	WBM00	W B MASON	13005732	OFFICE SUPPLIES	94.72
284012	8/21/2013	WBM00	W B MASON	13005877	MEMORY CARD	475.82
284012	8/21/2013	WBM00	W B MASON	13005912	WHITE BOARD	227.76
284013	8/21/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	258.06
284014	8/21/2013	WID01	WIDMER TIME RECORDER CO.,INC	12008552	ADDITIONAL WHEEL -	75
284015	8/21/2013	WOM06	WOMEN IN CONVERSATION	12007158	2012 HEART GRANT RECIIENT	1250
284016	8/21/2013	XER01	XEROX CORP	13006378	XEROX COPIER RENTAL	1656
284017	8/21/2013	XER14	XEROX CORPORATION	13003023	copier blanket	1236
284017	8/21/2013	XER14	XEROX CORPORATION	13003048	copier blanket	271.2
284017	8/21/2013	XER14	XEROX CORPORATION	13005297	blanket for overages	151.07
284017	8/21/2013	XER14	XEROX CORPORATION	13005696	copier blanket W5755	286
284017	8/21/2013	XER14	XEROX CORPORATION	13006209	COPY MACHINE:WORK CTR 513H1	105

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284018	8/21/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13006133	PROVIDE MEDICARE & INSURANCE	4000
284019	8/22/2013	ROY01	ROYAL PRINTING	13005619	PRINTING SERVICES-	181484
284022	8/28/2013	1AL19	ALFORD STEVE	13006465	EMPLOYEE REIMBURSEMENT	25.97
284023	8/28/2013	1BE20	BENSON FRANCES	13006427	Mileage reimbursement	424.45
284024	8/28/2013	1BE59	BENZA PETER L	13006307	STIPEND/PERSONAL CELL PHONE	150
284025	8/28/2013	1BR69	BRAMNICK BRENT	13006308	STIPEND/PERSONAL CELL PHONE	150
284026	8/28/2013	1CI08	CINO ROBERT	13006309	STIPEND/PERSONAL CELL PHONE	212.5
284027	8/28/2013	1DU08	DUNN-HALE PAMELA	13006576	REIMBURSEMENT NJ. ICLE COURSES	596
284028	8/28/2013	1FA12	FARMER CARRIE	13005938	EMPLOYEE REIMBURSEMENT	125
284029	8/28/2013	1FE18	FEARING JEFFREY S	13006267	MILEAGE REIMBURSEMENT	50.85
284030	8/28/2013	1GA36	GAREIS JASON	13006335	STIPEND/PERSONAL CELL PHONE	150
284031	8/28/2013	1GI08	GILLON CHARLES	13006397	REIMBURSEMENT FOR LUNCH MTG	35.85
284031	8/28/2013	1GI08	GILLON CHARLES	13006488	MILEAGE REIMBURSEMENT	50.85
284032	8/28/2013	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	13006336	STIPEND/PERSONAL CELL PHONE	150
284033	8/28/2013	1GR12	GRIFFITH ONEL	13006164	EMPLOYEE REIMBURSEMENT	30
284034	8/28/2013	1HA17	HANEWALD EDWARD	13006314	STIPEND/PERSONAL CELL PHONE	150
284035	8/28/2013	1HU14	HUMMEL DAVID C	13006317	STIPEND/PERSONAL CELL PHONE	150
284036	8/28/2013	1KO00	KOBITZ DENNIS	13006752	MEALS SPECIAL PRIMARY	1188.15
284037	8/28/2013	1LA52	LANIER DEBORAH	13003623	MILEAGE REIMBURSEMENT	45
284038	8/28/2013	1LU08	LUNA ALEXIS	13006383	MILEAGE REIMBURSEMENT	118.4
284039	8/28/2013	1LY08	LYONS GREGORY	13006579	PETTY CASH	93.67
284040	8/28/2013	1MC54	MC MAHON JOSHUA F	13006319	STIPEND/PERSONAL CELL PHONE	150
284041	8/28/2013	1MC72	MC GUIRE ROBERT	13006407	EMPLOYEE REIMBURSEMENT	28.89
284042	8/28/2013	1OL06	OLESNYCK ANDREW C	13006320	STIPEND/PERSONAL CELL PHONE	150
284043	8/28/2013	1OM03	O'MALLEY JILL G	13006321	STIPEND/PERSONAL CELL PHONE	150
284044	8/28/2013	1RO81	ROMEUS YANICK	13006166	EMPLOYEE REIMBURSEMENT	30
284045	8/28/2013	1SC04	SCHNEIDER DAVID	13006340	STIPEND/PERSONAL CELL PHONE	150
284046	8/28/2013	1SH14	SHIDER BRUCE	13006466	EMPLOYEE REIMBURSEMENT	12.01
284047	8/28/2013	1TI02	TION COMFORT	13006165	EMPLOYEE REIMBURSEMENT	30
284048	8/28/2013	1TO13	TOPOLOSKY CHRISTINA	13005168	MILEAGE REIMBURSEMENT	36.36
284049	8/28/2013	1VI12	VITALE AMY	13006048	TRAVEL REIMBURSEMENT	35.53
284050	8/28/2013	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
284051	8/28/2013	5000	50+ MONTHLY	13003959	AD: 1/4 PAGE	265

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284052	8/28/2013	AAA02	AAA ABLE PLUMBING HEATING	13006418	REFUND FOR PERMIT #38640	800
284053	8/28/2013	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5843
284053	8/28/2013	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5281.9
284053	8/28/2013	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5271.78
284053	8/28/2013	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5281.9
284054	8/28/2013	AFF09	AFFILIATES IN GASTROENTEROLOG	13006661	FITNESS FOR DUTY EXAMINATION	400
284055	8/28/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	13000328	TRUCH PARTS	436.5
284056	8/28/2013	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	19850
284056	8/28/2013	ALA02	ALAIMO GROUP	12001039	ENGINEERING SERVICES /ON CALL	6319.73
284056	8/28/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	1900
284056	8/28/2013	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	3450.27
284057	8/28/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13003827	RENT EXPENSES FOR THE MONTH	102018.95
284058	8/28/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	1818.55
284059	8/28/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13006124	AMBULANCE REIMBURSEMENT	1639.19
284060	8/28/2013	AME10K	AMERICAN MARKING SYSTEMS	13004384	HAND STAMPS	228.9
284061	8/28/2013	AME5F	AMERICAN VENDING COMPANY	13006413	WATER COOLER MAINTENANCE	505
284062	8/28/2013	AND34	ANDY MATT INC	13002788	LAWN MAINT/ SPRING	1425
284063	8/28/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	224.17
284064	8/28/2013	APP22	APPLE INC	13005673	MICROSOFT OFFICE FOR MAC	219.95
284065	8/28/2013	AQU06	AQUARIUM DESIGN BY MICHAEL INC	13000207	MAINTENANCE OF FISH TANKS: '13	380
284066	8/28/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6890.11
284066	8/28/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21030.9
284067	8/28/2013	ARA11	ARAMARK UNIFORM SERVICE	13000162	LAB COAST CLEANING & RENTAL	315.8
284068	8/28/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	170.5
284069	8/28/2013	ASS11	ASSOCIATED AUTO PARTS	13005455	AUTO & LIGHT TRUCK PARTS	1213.42
284069	8/28/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	82.88
284069	8/28/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	761.51
284070	8/28/2013	ASS23	ASSOC. OF NJ COUNTY CULT & HIS	13006065	MEMBERSHIP FOR THE UNION	50
284071	8/28/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	216.16
284072	8/28/2013	ATL42	ATLANTIC TACTICAL	13004789	BODY ARMOR	14474
284072	8/28/2013	ATL42	ATLANTIC TACTICAL	13004789	BODY ARMOR	4784.25
284072	8/28/2013	ATL42	ATLANTIC TACTICAL	13004789	BODY ARMOR	1391.75
284073	8/28/2013	ATL53	ATLANTIC DIAG. LABORATORIES	13003826	LABORATORY SERVICES	1875

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284074	8/28/2013	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	67.5
284075	8/28/2013	AWF00	AWFNJ-ANIMAL WELFARE OF NJ	13003389	REGISTRATION FEE	50
284076	8/28/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13005614	LEGAL SERVICES	2751.51
284077	8/28/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	118.06
284078	8/28/2013	BEC13	BECKER RON	13006644	PANELIST/REVIEWER FOR FY2014	150
284079	8/28/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	5625
284079	8/28/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
284080	8/28/2013	BFI00	BFI	13004367	Steel cabinet	621
284081	8/28/2013	BI00	BI INCORPORATED	13004615	UC JDC ELECTROINC MONITORING	587.1
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	1152
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	2000
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	2000
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	48
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	272
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	750
284082	8/28/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	2080
284083	8/28/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1687.5
284084	8/28/2013	BOW09	BOWCO LABORATORIES	13003847	PEST CONTROL SERVICES	950
284085	8/28/2013	CAR82	CARTEGRAPH SYSTEMS INC	13000141	SOFTWARE AND SERVICES	16709
284086	8/28/2013	CAR88	CARDIOVASCULAR CARE GROUP TH	13006498	MEDICAL SERVICES	113.84
284086	8/28/2013	CAR88	CARDIOVASCULAR CARE GROUP TH	13006533	MEDICAL SERVICES	114.2
284087	8/28/2013	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	271.6
284088	8/28/2013	CEN02	CENTER FOR HOPE	12007129	2012 HEART GRANT RECIPIENT	1000
284089	8/28/2013	CHA14	CHARM TEX	13006025	WINDOW COVER	214.8
284090	8/28/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	4717.06
284091	8/28/2013	CHI07	CHILDRENS SPEC HOSPITAL	13002383	13 OFD 100 HEALTH SERVICES	11517
284092	8/28/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13000393	RESTOCK FIRST AID	120.36
284093	8/28/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	768.68
284094	8/28/2013	CNA01	C N A SERVICES	13000192	INK CARTRIDGES FOR PRINTERS	37.5
284094	8/28/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	4965.53
284094	8/28/2013	CNA01	C N A SERVICES	13005972	HP LASER PRINTER TONER	129.52
284094	8/28/2013	CNA01	C N A SERVICES	13006219	TONER CARTRIDGES	1810.21

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284095	8/28/2013	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	100
284096	8/28/2013	COM00	COMCAST	13005406	CABLE SERVICES	78.44
284097	8/28/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	1349.06
284097	8/28/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	9110
284097	8/28/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001814	12 SUP 108 HOUSING	294
284098	8/28/2013	COM20	COMMUNITY HEALTH LAW PROJECT	13003344	13 APC 105 COMMUNITY HEALTH LA	2990.4
284099	8/28/2013	COR10	CORIZON HEALTH OF NEW JERSEY	13004259	MEDICAL AND HEALTH SERVICES	439415.67
284100	8/28/2013	COR53	CORE MECHANICAL INC.	13004193	PIPEFITTING & HEATING LABOR	180
284101	8/28/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13004021	HARDWARE SUPPLIES	1831.45
284102	8/28/2013	CRO00	CROKER FIRE SAFETY CORP	13003765	FIRE & DISASTER DRILLS	250.6
284103	8/28/2013	CRO20	CROMPCO CORPORATION	13005633	FUEL SIGHT CATHODIC TESTING	2000
284103	8/28/2013	CRO20	CROMPCO CORPORATION	13006101	ADDITION UST TESTING	125
284104	8/28/2013	DAQ01	ROTH D'AQUANNI, LLC	13003784	LEGAL SERVICES	300
284105	8/28/2013	DAR00	DARA'S CATERERS	13006172	REFRESHMENTS	52.7
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	943
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	75
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	50
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	440
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	50
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	754
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	26630
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	512
284106	8/28/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	943
284108	8/28/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	57.25
284109	8/28/2013	DEL07	DELL COMPUTER CORP	13004737	LAPTOP, LATITUDE E5530n custom	1773.2
284110	8/28/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000038	PATIENT MEDICAL CHART SUPPLIES	600.99
284110	8/28/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13003849	HOSPITAL SUPPLIES	243.56
284111	8/28/2013	EA00	E & A RESTAURANT SUPPLY	13004779	Kitchen Equipment	3910.28
284112	8/28/2013	EAG10	EAGLE SIGN & DESIGN INC.	11005004	TEE & SPONSER SIGNS	2115
284113	8/28/2013	EAG11	EAGLE BUILDING SERVICES, LLC	13005802	WINDOW CLEANING SERVICES	125
284114	8/28/2013	EBS01	EBSCO	13000922	SUBSCRIPTION RENEWALS	6.11
284115	8/28/2013	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	975.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
284115	8/28/2013	ELI20	ELIZABETH CITY OF	13004449	MARINE DIESEL FUEL	322.8
284116	8/28/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	17022.78
284117	8/28/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	12498.19
284118	8/28/2013	EPP01	EPPS LINDA	13006643	PANELIST/REVIEWER FOR FY2014	150
284119	8/28/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1666.66
284120	8/28/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	814.02
284120	8/28/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	325.44
284121	8/28/2013	FIS20	FISHER SCIENTIFIC CO LLC	13003005	MORTUARY SUPPLIES	515.96
284122	8/28/2013	FIT00	FIT-RITE UNIFORM CO	13006392	UNIFORMS	5920
284123	8/28/2013	FOL00	FOLEY INC	13004780	CATERPILLAR PARTS & SERVICE	1692.18
284124	8/28/2013	FRA49	FRANK AND JOHN	13005272	FRONT END REPAIR & ALIGNMENT	239.5
284125	8/28/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	457.23
284126	8/28/2013	FUL01	FULL SERVICE MAILERS INC	13005421	ELECTION SERVICES	25615.97
284127	8/28/2013	FUN00	FUN SERVICES	13005217	SUPPLIES FOR CARNIVAL	100
284127	8/28/2013	FUN00	FUN SERVICES	13005217	SUPPLIES FOR CARNIVAL	400
284127	8/28/2013	FUN00	FUN SERVICES	13005217	SUPPLIES FOR CARNIVAL	250
284128	8/28/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004746	PROFESSIONAL SERVICES	6160
284129	8/28/2013	GAG02	GAGEN STEPHANIE A CCR	13006452	TRANSCRIPT	44
284130	8/28/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	108
284131	8/28/2013	GAR29	GARWOOD AUTO PARTS CO	13005456	AUTO & LIGHT TRUCK PARTS	1034.76
284131	8/28/2013	GAR29	GARWOOD AUTO PARTS CO	13005456	AUTO & LIGHT TRUCK PARTS	995.01
284132	8/28/2013	GEO17	GEORGE'S AUTO REPAIR	13005742	AUTO COLLISION REPAIR	4246.5
284133	8/28/2013	GRE53	GREENWOOD PRODUCTS INC	13006271	GLOVES - POWDER FREE NITRILE	381
284134	8/28/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13003793	SERVE AS CATHOLIC CHAPLIN	1100
284135	8/28/2013	HAR90	HARRIS CORPORATION	13004512	BLANKET RADIO SRVC PARTS	2305.63
284136	8/28/2013	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	25650.77
284136	8/28/2013	HES03	HESS CORPORATION	13004139	ELECTRICITY SUPPLY (BID)	69169.37
284137	8/28/2013	HH00	H & H WHOLESALE	13002959	MASON SUPPLIES	577.5
284138	8/28/2013	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	193.95
284139	8/28/2013	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
284139	8/28/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	7890
284139	8/28/2013	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	187
284140	8/28/2013	HON02	HON COMPANY	13003983	PARK AVENUE HIGH BACK CHAIR	353.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
284141	8/28/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	13001990	CHARGES FOR HOUSING OF INMATES	127675
284142	8/28/2013	IMM00	IMMACULATE CONCEPTION CHURCH	13003748	PARKING LOT SERVICES FOR	4500
284143	8/28/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	79.91
284144	8/28/2013	JCP00	JCP&L	13005177	ELECTRICITY	4211.34
284144	8/28/2013	JCP00	JCP&L	13006585	ELECTRIC SERVICE	49264.15
284145	8/28/2013	JES00	JESCO INC	13003554	JOHN DEERE INDUSTRIAL PARTS	234.16
284146	8/28/2013	JEW00	JEWEL ELECTRIC SUPPLY	13001039	ELECTRIC SUPPLIES	142.28
284146	8/28/2013	JEW00	JEWEL ELECTRIC SUPPLY	13004247	ELECTRIC SUPPLIES	84.4
284146	8/28/2013	JEW00	JEWEL ELECTRIC SUPPLY	13004247	ELECTRIC SUPPLIES	37.92
284146	8/28/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	1090.6
284146	8/28/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	1577.15
284147	8/28/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1150.4
284148	8/28/2013	JOH1C	JOHN DEERE LANDSCAPES	13005533	Golf Course Catalog BA 25-2013	7932.82
284149	8/28/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	1054.9
284149	8/28/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	275.15
284150	8/28/2013	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	207.2
284151	8/28/2013	JWG00	J W GOODLIFFE & SON	13004518	GAS & WELDING SUPPLIES	274.49
284152	8/28/2013	KCI00	KCI	13004573	SUPPLIES FOR WOUND VAC	118.71
284152	8/28/2013	KCI00	KCI	13006190	SUPPLIES FOR WOUND VAC	437.44
284153	8/28/2013	KEA06	KEAN UNIVERSITY	13006406	Kean classes	1060
284154	8/28/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	354.5
284155	8/28/2013	KNO03	KNOX COMPANY	13005973	FIRE SPRINKLER PLUG	554
284156	8/28/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	125
284156	8/28/2013	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	431.25
284156	8/28/2013	KOL02	KOLOGI EDWARD J ESQ	13004897	LEGAL SERVICES	412.5
284157	8/28/2013	KS00	K'S RADIATOR REPAIRS INC	13005075	RADIATOR REPAIR	95
284158	8/28/2013	LAM11	LAMINATOR.COM	12009935	POUCH LAMINATOR	304.98
284159	8/28/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12007409	AMMUNITION SUPPILES	3491.98
284160	8/28/2013	LEF01	LEFFERS BEVERLY MD	13003819	PROFESSIONAL SERVICES	850
284161	8/28/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	947
284162	8/28/2013	LIN06	LINCOLN TECH INSTITUTE	13005604	11 WDW 214RESET JOB SKILLS	561.76
284163	8/28/2013	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	81720.49
284163	8/28/2013	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	25553

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284164	8/28/2013	LIN22	LINDEN ROSELLE SEWERAGE AUTH	13005437	2013 SEWER BILL	332.93
284165	8/28/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	1085.87
284165	8/28/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	638.8
284165	8/28/2013	MAF00	MAFFEY'S SECURITY GROUP	13005980	LOCKSMITHING: PARTS	232.46
284166	8/28/2013	MAI13	MAIN POOL & CHEMICAL CO, INC.	13002119	CHEMICALS-POOL	11594.24
284167	8/28/2013	MAR3J	MARK ANDY PRINT PRODUCTS	13005966	PRINT SHOP SUPPLIES	1737.99
284168	8/28/2013	MAR47	MARTURANO RECREATION COMPAN	13003743	PLAYGROUND EQUIPMENT	15243.02
284169	8/28/2013	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN PK	2475.27
284170	8/28/2013	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002197	LSRP ENVIRONMENTAL PROF SERV	13807.65
284171	8/28/2013	MCK08	MCKESSON	13000053	OFFICE SUPPLIES	114.9
284171	8/28/2013	MCK08	MCKESSON	13003774	BATTERIES & FLASHLIGHTS	81.66
284171	8/28/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	14035.16
284171	8/28/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	3766.08
284171	8/28/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	525.34
284171	8/28/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	9243.39
284172	8/28/2013	MET22	METLIFE	13006781	exclusionary dis ins	2608.26
284173	8/28/2013	MIC05	MICHELINOS PIZZERIA	13000906	PIZZA FOR RESIDENTS	111.57
284173	8/28/2013	MIC05	MICHELINOS PIZZERIA	13000907	PIZZA FOR RESIDENTS	200.34
284174	8/28/2013	MIC31	MICROSOFT CORP	13001465	Support Services	61780
284175	8/28/2013	MIC56	MICROSYSTEMS-NJ.COM LLC	13004426	Tax System Services	19000
284176	8/28/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	258.75
284177	8/28/2013	MID06	MIDDLESEX CO COLLEGE	13000380	12 WDW 139 JOB SKILLS	3200
284178	8/28/2013	MIL57	MILLER BETTY	13003792	SERVE AS PROTESTANT CHAPLIN	667
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003271	PARTS TO REPAIR HOSPITAL EQUIP	1378.06
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003318	REPAIR VACUUM PUMP FOR OXYGEN	282.5
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003769	MAINT & REPAIR BEDS, WHEELCHRS	4583
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003831	MAINT & REPAIR HOSPITAL EQUIP.	3744.75
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13005320	PARTS TO REPAIR BEDS, WHEELCHR	4300.02
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13006381	REPAIR VACUUM PUMP(#1)	230
284179	8/28/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13006386	PARTS TO REPAIR HOSPITAL EQUIP	2573.45
284180	8/28/2013	MOP00	MOPEC INC	13005306	LABORATORY SUPPLIES	167.68
284181	8/28/2013	MRI00	MRI SERVICES	13004519	SMALL ENGINE PARTS	317.23
284182	8/28/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005803	PARTS WASHER TANK & FLUID	3058.8

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284183	8/28/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13004383	RESPIRATORY THERAPY SERVICES	1140
284184	8/28/2013	NAS01	NASCO ARTS & CRAFTS	13005887	CRAFT SUPPLIES FOR ACTIVITIES	682.51
284185	8/28/2013	NAT79	NATL FUEL OIL	13005903	ULSH DIESEL	35669.31
284186	8/28/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	2460
284187	8/28/2013	NEL05	NELBUD SERVICES GROUP, INC.	13001183	PUMP GREASE TRAPS IN KITCHEN	179
284187	8/28/2013	NEL05	NELBUD SERVICES GROUP, INC.	13006359	JETTING OF LINES IN KITCHEN &	1050
284188	8/28/2013	NEO02	NEOPOST USA INC	13003501	SUPPLIES FOR MAIL MACHINE	44
284189	8/28/2013	NES03	NESTLE WATERS NORTH AMERICA	13000439	BOTTLE WATER/BLANKET	88.33
284189	8/28/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	32.18
284189	8/28/2013	NES03	NESTLE WATERS NORTH AMERICA	13006438	BOTTLE WATER	300
284190	8/28/2013	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	2740
284190	8/28/2013	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	3011.25
284190	8/28/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	2650
284191	8/28/2013	NEW1Y	NEW JERSEY CHILD SUPPORT	13005974	CLE COURSES	100
284192	8/28/2013	NEW76	NEWARK YMCA	13005970	TEMPORARY SHELTER	384
284193	8/28/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	160
284194	8/28/2013	NIE09	NIELSEN DODGE C-J-R	13004058	OEM CHRYSLER PARTS	346.37
284195	8/28/2013	NIN05	921 ELIZABETH AVENUE LLC	13004647	RENT	34858.9
284195	8/28/2013	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	7627.3
284195	8/28/2013	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	7000
284195	8/28/2013	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	3942.8
284196	8/28/2013	NJA33	NJ ASSOC OF CO DISABILITY	13006353	MEMBERSHIP DUES	75
284197	8/28/2013	NJD84	NJDEP	13006110	MEDICAL WASTE GENERATOR	1000
284198	8/28/2013	NJM04	NJ MUNICIPALITIES	13006451	LAW BOOKS	20
284199	8/28/2013	NJN00	NJN PUBLISHING CO	13000951	ADVERTISEMENT	1270.25
284199	8/28/2013	NJN00	NJN PUBLISHING CO	13003459	ADS IN "SUBURBAN NEWS"	216.25
284199	8/28/2013	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFORD	560.94
284200	8/28/2013	NJN07	NJNEOA	13006038	BANQUET	1150
284201	8/28/2013	NJP11	NJPN-NJ PREVENTION NETWORK	13005396	REGISTRATION	100
284202	8/28/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13005093	PAPER & PLASTIC PRODUCTS	528.75
284203	8/28/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13005828	LSRP ANUAL FEE:ZIMMERMAN PARK	900
284204	8/28/2013	OPT00	OPTIMUM LIGHTPATH	13001372	Fiber Lease/Maintenance	4700
284205	8/28/2013	OVE03	OVERLOOK HOSPITAL	13000034	MEDICAL SERVICES	158.14

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284206	8/28/2013	PAN01	PANDINA ROBERT J	13005943	PROFESSIONAL SERVICES	1500
284207	8/28/2013	PAR04	PARK TROPHIES	13006479	TROPHIES	555
284208	8/28/2013	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	59360.4
284209	8/28/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	1500
284210	8/28/2013	PHA01	PHARMA-CARE INC	13003799	PHARMACY CONSULTANT SERVICES	5958.75
284211	8/28/2013	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	986.25
284212	8/28/2013	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	27170.55
284213	8/28/2013	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	28427.47
284213	8/28/2013	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	136578.46
284214	8/28/2013	POL08	POLICE & FIREMENS RETIREMENT S	13006804	PBA 250 Pension	42933.99
284215	8/28/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
284216	8/28/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13006052	FAX MACHINE	1035
284217	8/28/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13006780	exclusionary dis ins	2276.28
284218	8/28/2013	PSE00	PSE&G	13006068	ELECTRICITY -DELIVERED	167869.49
284219	8/28/2013	PUB04	PUBLIC SERV ELEC & GAS	13005398	ELECTRIC CHARGES FOR ELIZABETH	78.87
284220	8/28/2013	RAB01	ABRAMOWITZ MARC A RABBI	13003791	SERVE AS JEWISH CHAPLIN	550
284221	8/28/2013	RAH01	RAHWAY BUSINESS MACHINES	13005501	printer repair bid	431
284222	8/28/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	41609
284222	8/28/2013	RAH02	RAHWAY CITY OF	12005473	CDBG Grant 2012	281.58
284223	8/28/2013	RAN11	RANGE SERVANT AMERICA INC	13005205	GOLF COURSE SUP - BA 25-2103	10620
284224	8/28/2013	REA04	READ AUTO PARTS & EQUIP CO	13004781	AUTO & LIGHT TRUCK PARTS	65.7
284224	8/28/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	935.14
284225	8/28/2013	REG05	REGIONAL MED EXAM OFF UMDNJ	13003825	MORTUARY SERVICES	300
284226	8/28/2013	REN01	PALUMBO & RENAUD, ESQS.	12007782	LEGAL SERVICES	60.89
284226	8/28/2013	REN01	PALUMBO & RENAUD, ESQS.	13006445	LEGAL SERVICES	714.11
284227	8/28/2013	REP09	REPORTERS TRANSCRIPTION	13003832	MEDICAL TRANSCRIPTION SERVICE	512.2
284228	8/28/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	419.83
284230	8/28/2013	RIC46	RICOH USA, INC.	13000151	replacement copier C&H	197.39
284230	8/28/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	325.32
284230	8/28/2013	RIC46	RICOH USA, INC.	13002038	copier blanket	340.12
284230	8/28/2013	RIC46	RICOH USA, INC.	13002976	copier blanket	103.5
284230	8/28/2013	RIC46	RICOH USA, INC.	13002977	copier blanket	175.2
284230	8/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372

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284230	8/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	372
284230	8/28/2013	RIC46	RICOH USA, INC.	13002979	copier blanket	31.88
284230	8/28/2013	RIC46	RICOH USA, INC.	13002980	copier blanket	475
284230	8/28/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	118.36
284230	8/28/2013	RIC46	RICOH USA, INC.	13003546	replacement copier Eng 3rd fl	197.39
284230	8/28/2013	RIC46	RICOH USA, INC.	13004422	copier replacement	341.31
284230	8/28/2013	RIC46	RICOH USA, INC.	13004830	replacement copier	124.95
284230	8/28/2013	RIC46	RICOH USA, INC.	13004831	replacement copier	176.74
284230	8/28/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	73.64
284230	8/28/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
284230	8/28/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
284230	8/28/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
284230	8/28/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
284230	8/28/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
284230	8/28/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
284230	8/28/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
284230	8/28/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
284230	8/28/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
284230	8/28/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
284230	8/28/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
284230	8/28/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	169.2
284230	8/28/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
284230	8/28/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	169.2
284230	8/28/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
284230	8/28/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
284230	8/28/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
284230	8/28/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
284230	8/28/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	401.53
284230	8/28/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
284230	8/28/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
284230	8/28/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
284230	8/28/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
284230	8/28/2013	RIC46	RICOH USA, INC.	13005262	Blanket Ricoh Pro 907EX	475

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284230	8/28/2013	RIC46	RICOH USA, INC.	13005705	replacement copier	197.93
284230	8/28/2013	RIC46	RICOH USA, INC.	13005749	RICOH MP9002SP COST PER COPY	1204.06
284231	8/28/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
284232	8/28/2013	RIG02	RIGGINS INC	13005304	GASOLINE	2445.15
284232	8/28/2013	RIG02	RIGGINS INC	13005304	GASOLINE	27117.67
284232	8/28/2013	RIG02	RIGGINS INC	13006330	GASOLINE	58017.3
284233	8/28/2013	ROB29	ROBERT WOOD JOHNSON M.C. AT	13003782	MORTUARY SERVICES	7830
284234	8/28/2013	ROC11	ROCKRETE RECYCLING CORP	13002997	RECYCLING OF WASTE MATERIAL	40
284235	8/28/2013	RON09	RONLEE REALTY, INC.	13003823	RENT FOR PARKER ROAD ELIZABETH	23458.33
284236	8/28/2013	ROS07	ROSELLE GLASS CO INC	13006444	GLASS REPLACEMENT	525
284237	8/28/2013	ROT08	ROTONDO'S	13005625	REFRESHMENTS	47.95
284238	8/28/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	420.9
284239	8/28/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	6430.39
284240	8/28/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13006677	REGISTRATION FOR SEMINAR	750
284241	8/28/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	1763
284241	8/28/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	6909.5
284242	8/28/2013	SAM13	SAMUELS INC.	13005904	AUTO & HD TRUCK PARTS	1549.49
284242	8/28/2013	SAM13	SAMUELS INC.	13005904	AUTO & HD TRUCK PARTS	1722.36
284243	8/28/2013	SCA11	SCANTEK INC	13005865	CALIBRATION OF EQUIPMENT	420
284244	8/28/2013	SCO42	SCONIERS D. REGINALD	13003821	MORTUARY SERVICES	1100
284245	8/28/2013	SEC00	SECURE CARE PRODUCTS, INC	13006230	SUPPLIES FOR PATIENT WANDER	7175.5
284246	8/28/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	700
284247	8/28/2013	SIR00	SIRCHIE FINGER PRINT LABS	13005115	ELECTRONIC ID SIGN-HEADING	299.95
284248	8/28/2013	SIT03	SITONIT SEATING/EXEMPLIS CORP	13005724	FURNITURE FOR SOCIAL SERVICES	16931.85
284249	8/28/2013	SOM31	SOMERSET TIRE SERVICE, INC	13005628	BRIDGESTONE TIRES	1477.38
284250	8/28/2013	SPE07	SPECIALTY AUTOMOTIVE EQUIP	13005849	MOHAWN LIFT REPAIR	1279
284251	8/28/2013	SPE44	SPECTROTEL	13001702	Data Service	473.63
284252	8/28/2013	SPR05	SPRINGFIELD TRUCK CENTER	13003556	HD TRUCK REPAIR SERVICES	984.49
284253	8/28/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	24677.11
284253	8/28/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	2585.87
284253	8/28/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	11790.97
284254	8/28/2013	STA EB	STAR LEDGER THE	13004308	Legal ads for Primary 2013	243.6
284255	8/28/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	292.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
284256	8/28/2013	STA RUN	STAR LEDGER THE	13002605	ADVERTISING	13.74
284257	8/28/2013	STA RUN	STAR LEDGER THE	13006456	SUBSCRIPTION: DAILY & SUNDAY	417
284258	8/28/2013	STA13	STAR LEDGER THE	13003960	ADVERTISING: JUNE THROUGH DEC.	2409.74
284259	8/28/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	144.24
284259	8/28/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	2192.29
284259	8/28/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13006344	TAPE FOR ELECTIONS	499.5
284259	8/28/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13006344	TAPE FOR ELECTIONS	1998
284261	8/28/2013	STO11	STORR TRACTOR COMPANY	13005303	EQUIPMENT REPAIR PARTS	823.32
284261	8/28/2013	STO11	STORR TRACTOR COMPANY	13005303	EQUIPMENT REPAIR PARTS	778.04
284261	8/28/2013	STO11	STORR TRACTOR COMPANY	13005908	EQUIPMENT REPAIR PARTS	334.55
284262	8/28/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005210	CDBG Grant 2012	25500
284263	8/28/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
284264	8/28/2013	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	2428.5
284264	8/28/2013	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	967.73
284264	8/28/2013	TM00	T & M ASSOCIATES	12001612	Ponderosa Farm Park Amending	15300
284264	8/28/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	10475.31
284265	8/28/2013	TRE63	TREASURER STATE OF NEW JERSEY	13006379	CSP COLLECTION FEES	476.2
284266	8/28/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	14181.5
284267	8/28/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4234
284268	8/28/2013	TRI46	TRI-LIFT NEW JERSEY, INC.	13004957	FORKLIFT PARTS	500
284268	8/28/2013	TRI46	TRI-LIFT NEW JERSEY, INC.	13005977	FORKLIFT PARTS	0.33
284269	8/28/2013	TUM00	TUMINO'S TOWING	13003089	TOWING SERVICES	414
284270	8/28/2013	TUR28	TURK JAMES	13006645	PANELIST/REVIEWER FOR FY2014	150
284271	8/28/2013	UCU00	UC UTILITIES AUTHORITY	13004877	TIPPING FEE/SOLID WASTE	284.38
284271	8/28/2013	UCU00	UC UTILITIES AUTHORITY	13005239	TIPPING FEES	2807.68
284272	8/28/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	250
284273	8/28/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	345.22
284273	8/28/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	12.42
284274	8/28/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	783.6
284275	8/28/2013	VAR00	LACORTE, BUNDY, VARADY &	11009645	LEGAL SERVICES	1255
284275	8/28/2013	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	95
284276	8/28/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1131.78
284276	8/28/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	151.21

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284276	8/28/2013	VER07	VERIZON WIRELESS	13003477	WIRELESS PHONE SERVICE	53.35
284276	8/28/2013	VER07	VERIZON WIRELESS	13004236	WIRELESS PHONE SERVICE	884.21
284277	8/28/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	40.01
284277	8/28/2013	VER08	VERIZON WIRELESS	13005375	WIRELESS SERVICE	6906.12
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	130.17
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	426.72
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	93.58
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	166.61
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	100.71
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	1548.76
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	32.83
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	33.73
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	130.17
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	1540
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	516.77
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	100.71
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	23.12
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	245.34
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	100.71
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	154.93
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	60.42
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	101.38
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	596.08
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	60.42
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	221.32
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	485.28
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	261.82
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	275.99
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	169.98
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	1324.45
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	1326.12

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284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	29.06
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	24.29
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	123.04
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	549.78
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	388.25
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	38.63
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	126.65
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	100.71
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	3782
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	175.34
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	1967.6
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	100.71
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	100.71
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	122.18
284279	8/28/2013	VER09	VERIZON	13004381	Telephone Service	30.03
284280	8/28/2013	VIV00	VIVA GROUP THE LLC	13000830	TOOLS & SUPPLIES - MRO	2.79
284280	8/28/2013	VIV00	VIVA GROUP THE LLC	13000831	TOOLS % SUPPLIES - MRO	69.96
284280	8/28/2013	VIV00	VIVA GROUP THE LLC	13002325	TOOLS	787.45
284280	8/28/2013	VIV00	VIVA GROUP THE LLC	13003872	TOOLS & SUPPLIES - MRO	99.03
284281	8/28/2013	WBM00	W B MASON	13000898	OFFICE SUPPLIES	85.4
284281	8/28/2013	WBM00	W B MASON	13005855	toner for tax bills	1511.46
284281	8/28/2013	WBM00	W B MASON	13005984	COMPRESSED GAS DUSTERS	59.99
284282	8/28/2013	WEB12	WEBER DOWD LAW	12009540	LEGAL SERVICES	2260.12
284282	8/28/2013	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	1009.13
284283	8/28/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	102.95
284283	8/28/2013	WEL07	WELCO CGI	13003834	PORTABLE OXYGEN & SUPPLIES	2369.16
284284	8/28/2013	WES04	WEST GROUP PAYMENT CENTER	13005711	NJ STAT. POCKET PARTS 2013	160
284285	8/28/2013	WES06	WEST HUDSON INDUSTRIES	13005095	WALLET BADGES	934
284286	8/28/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	573.05

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284287	8/28/2013	WIL04	WILFRED MAC DONALD INC	13004483	JACOBSEN PARTS	57.62
284287	8/28/2013	WIL04	WILFRED MAC DONALD INC	13005907	JACOBSEN PARTS	1794.17
284287	8/28/2013	WIL04	WILFRED MAC DONALD INC	13005907	JACOBSEN PARTS	2945.86
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008048	12 WFNJ 115 CWEP	832
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	1600
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008064	12 WFNJ 112 CWEP	960
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	768
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	480
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	624
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	432
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	1152
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	605
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	533
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	3840
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	3680
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	625
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	250
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	160
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	145
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	107
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2000
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	900
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	2400
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	4479
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	960
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	208.5
284288	8/28/2013	WOR12	WORKFORCE ADVANTAGE	12008193	12 WFNJ 121 CWEP	5555.5
284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	424.33
284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	24.37
284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	126.8
284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	56.12
284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	143.84
284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	1299

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284289	8/28/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	631.71
284290	8/28/2013	XER14	XEROX CORPORATION	13003024	copier blanket	1125
284290	8/28/2013	XER14	XEROX CORPORATION	13003047	copier blanket	105
284290	8/28/2013	XER14	XEROX CORPORATION	13003048	copier blanket	813.6
284290	8/28/2013	XER14	XEROX CORPORATION	13005508	copier blanket W5645	813.6
284291	8/28/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12005203	CDBG Grant 2012	8900
284292	8/28/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13005597	MEDICARE & INSURANCE BILLING	60.36
284292	8/28/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13006385	MEDICARE & INSURANCE BILLING	44.05
285938	9/4/2013	1AC01	ACOSTA MARIA	13006691	REIMBURSEMENT	135.94
285939	9/4/2013	1AV01	AVELAR ANA	13006120	Mileage reimbursement	129.03
285939	9/4/2013	1AV01	AVELAR ANA	13006423	Mileage reimbursement	92.66
285940	9/4/2013	1BE20	BENSON FRANCES	13006614	Reimbursement	815.77
285940	9/4/2013	1BE20	BENSON FRANCES	13006614	Reimbursement	50
285941	9/4/2013	1BE33	BEATY VINCENZIA	13005916	EMPLOYEE REIMBURSEMENT	31.71
285942	9/4/2013	1BR76	BROWN AYANNA	13006594	EMPLOYEE REIMBURSEMENT	30
285943	9/4/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	124.19
285943	9/4/2013	1CL18	CLEARY KATHRYN	13002648	MILEAGE REIMBURSEMENT	160.72
285944	9/4/2013	1CO1C	CONNELL THOMAS E	13005807	reimbursement	20.43
285945	9/4/2013	1DE43	D'ERRICO VALERIE	13006705	MEAL REIMBURSEMENT	76
285946	9/4/2013	1DE50	DE FRONZO DANIELA	13005917	EMPLOYEE REIMBURSEMENT	16.96
285947	9/4/2013	1DE54	DEROSE PETER	13006311	STIPEND/PERSONAL CELL PHONE	150
285948	9/4/2013	1FE35	FERRAIOLI JOSEPH	13006827	EMPLOYEE REIMBURSEMENT	150
285949	9/4/2013	1FO22	FORNAH MARION	13006375	EMPLOYEE REIMBURSEMENT	125
285950	9/4/2013	1GA35	GATHERCOLE RITA	13006706	MEAL REIMBURSEMENT	9.5
285951	9/4/2013	1GL02	GLEASON SUSAN J	13006621	REIMBURSEMENT	152.15
285952	9/4/2013	1GO41	GORA RAYMOND F.	13006372	MILEAGE REIMBURSEMENT	25.99
285953	9/4/2013	1HE21	HEIM JIM	13006544	reimbursement	539.78
285954	9/4/2013	1JA15	JAKUBOWSKI DIANE	13005588	MILEAGE/PARKING REIMBURSEMENT	145.39
285955	9/4/2013	1KA23	KANE WILLIAM J	13005834	LODGING/CONFERENCE	313.6
285956	9/4/2013	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	33.79
285956	9/4/2013	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	11.98
285957	9/4/2013	1KU12	KUBER, RYAN	13006772	KEAN REIMBURSEMENT	2040
285958	9/4/2013	1LE51	LESTER-GREGORY STEPHANIE	13006360	Mile Reimbursement	160.46

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285959	9/4/2013	1LI14	LIGGON ROGER W JR	13006328	MEAL REIMBURSEMENT	78.93
285960	9/4/2013	1LI18	LITTMAN DEBORAH,	13006072	EMPLOYEE REIMBURSEMENT	49
285960	9/4/2013	1LI18	LITTMAN DEBORAH,	13006072	EMPLOYEE REIMBURSEMENT	21.97
285961	9/4/2013	1MA2Z	MATA ESMERALDA	13006367	Mileage reimbursement	57.065
285962	9/4/2013	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMINAR	30
285962	9/4/2013	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMINAR	113.53
285963	9/4/2013	1MC71	MC GAUGHEY MICHAEL,	13006073	EMPLOYEE REIMBURSEMENT	50
285963	9/4/2013	1MC71	MC GAUGHEY MICHAEL,	13006073	EMPLOYEE REIMBURSEMENT	625
285964	9/4/2013	1ME23	MERMAN STEVEN H ESQ	13006723	PARKING REIMBURSEMENT	15
285965	9/4/2013	1MO67	MOORE, PETER	13006145	REIMBURSEMENT	154.97
285966	9/4/2013	1MO75	MONTES ELAINE	13006366	Mileage reimbursement	85.315
285967	9/4/2013	1OA01	OATES RUBY	13006163	EMPLOYEE REIMBURSEMENT	30
285968	9/4/2013	1PA65	PAPPAS JAN E	13006348	REIMBURSEMENT	28.27
285968	9/4/2013	1PA65	PAPPAS JAN E	13006348	REIMBURSEMENT	267.81
285968	9/4/2013	1PA65	PAPPAS JAN E	13006348	REIMBURSEMENT	757.55
285969	9/4/2013	1PE25	PETERMAN JULIE	13006322	STIPEND/PERSONAL CELL PHONE	150
285970	9/4/2013	1PR15	PRINCIPATO JENNY L	13006323	STIPEND/PERSONAL CELL PHONE	150
285971	9/4/2013	1RA17	RASTELLI PATRICIA	13005590	MILEAGE REIMBURSEMENT	118.09
285972	9/4/2013	1RO62	ROUNTREE CHERON	13006615	reimbursement	35.96
285973	9/4/2013	1RO82	RODGERS KATHLEEN	13005551	REIMBURSEMENT/EMPLOYEE	21.98
285974	9/4/2013	1RO84	ROBINSON MICHELE	13006422	Mileage reimbursement	42.94
285975	9/4/2013	1RU10	RUSSO JAMES	13006703	REIMBURSEMENT	135.38
285976	9/4/2013	1SA76	SACCA LAURA	13006358	STIPEND/PERSONAL CELL PHONE	150
285977	9/4/2013	1SC19	SCHMIDT ARNOLD	13006524	REIMBURSEMENT/EMPLOYEE	58.45
285978	9/4/2013	1SH22	SHEETS MICHAEL C	13006342	STIPEND/PERSONAL CELL PHONE	150
285979	9/4/2013	1SL00	SLAUGHTER MYKAEL S	13006551	REIMBURSEMENT FOR CDL AS PER	36
285980	9/4/2013	1SP11	SPAGNOLI MELISSA A	13006343	STIPEND/PERSONAL CELL PHONE	150
285981	9/4/2013	1SP12	SPAZIANI JAMES	13005702	REIMBURSEMENT	188.98
285981	9/4/2013	1SP12	SPAZIANI JAMES	13005702	REIMBURSEMENT	5
285981	9/4/2013	1SP12	SPAZIANI JAMES	13005702	REIMBURSEMENT	74
285982	9/4/2013	1ST49	STOFFER MARY,	13005925	EMPLOYEE REIMBURSEMENT	8.48
285983	9/4/2013	1TA08	TARTAMELLA MICHAEL	13006634	REIMBURSEMENT	18
285984	9/4/2013	1TH09	THOMPSON BETRICE	13006421	Mileage reimbursement	68.365

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285985	9/4/2013	1TO22	TOLEDO-HALL JUANITA	13006069	Reimbursement	28.42
285986	9/4/2013	1VA07	VANISKA DANIEL	13005964	EMPLOYEE REIMBURSEMENT	236.6
285986	9/4/2013	1VA07	VANISKA DANIEL	13005964	EMPLOYEE REIMBURSEMENT	5
285987	9/4/2013	1WH15	WHITE MIESHA	13006088	Mileage reimbursement	98.31
285987	9/4/2013	1WH15	WHITE MIESHA	13006364	Mileage reimbursement	146.335
285988	9/4/2013	1YA01	YANIK DOREEN	13005782	REIMBURSEMENT	23.5
285989	9/4/2013	AAM04	AAM MOTOR SALES LLC DBA JERSE	13006481	BLANKET FOR TRUCK REPAIR	4155.6
285991	9/4/2013	ACM00	ACME AMERICAN REPAIRS INC	13004792	Equipment maintenance	2439.08
285992	9/4/2013	ACU00	ACULABS INC	13004146	LABORATORY SERVICES	3923.49
285993	9/4/2013	AFR00	AFRICAN HERITAGE DAY PARADE	13006858	SPONSORSHIP	4000
285994	9/4/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13003835	LIQUID OXYGEN	668.98
285995	9/4/2013	AIR10	AIRGAS USA LLC	13003296	WELDING OPERATIONS BLANKET	362.86
285995	9/4/2013	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHANGE	45.1
285996	9/4/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	1675
285997	9/4/2013	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEAADER BOARD"	750
285998	9/4/2013	AME1L	AMER BAR ASSN	13004913	MEMBERSHIP	335
285998	9/4/2013	AME1L	AMER BAR ASSN	13006084	MEMBERSHIP	170
285999	9/4/2013	AME2N	AMERICAN PUBLIC WORKS ASSOC	13006468	MEMBERSHIP	184
286000	9/4/2013	AND34	ANDY MATT INC	13002788	LAWN MAINT/ SPRING	10
286000	9/4/2013	AND34	ANDY MATT INC	13004612	LAWN MAINT	2365
286001	9/4/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6860.94
286001	9/4/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	7108.86
286001	9/4/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21532.06
286001	9/4/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21389.68
286002	9/4/2013	ARD00	ARD APPRAISAL COMPANY	13006745	APPRAISAL SERVICES	5250
286003	9/4/2013	ASS37	ASSOCIATED ORTHOPAEDICS	13006499	MEDICAL SERVICES	62.57
286004	9/4/2013	AT16	AT & T MOBILITY	13000955	Telephone Service	155.48
286004	9/4/2013	AT16	AT & T MOBILITY	13004800	telephone services	330.55
286004	9/4/2013	AT16	AT & T MOBILITY	13004800	telephone services	2221.73
286005	9/4/2013	ATL39	ATLANTIC IRRIGATION	13003535	Expansion of irrigation system	5479.27
286006	9/4/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	84.5
286006	9/4/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	2049.08
286006	9/4/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006389	SENSOR DOORS	1413.15

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286006	9/4/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006389	SENSOR DOORS	169
286007	9/4/2013	AVA02	AVAYA COMMUNICATIONS	13006742	Maintenance on Avaya equipment	16943.89
286008	9/4/2013	BAD00	BADGE COMPANY OF NJ	13005899	BADGES AND CASES	150.7
286008	9/4/2013	BAD00	BADGE COMPANY OF NJ	13006345	BADGES	365.7
286009	9/4/2013	BAG05	BAGEL CHATEAU OF WESTFIELD	13005427	FOOD FOR MEETINGS	350
286010	9/4/2013	BAR27	BARTELS GARDEN SUPPLIES	13005549	BLANKET - FIRE TRAINING	650
286011	9/4/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	121.79
286012	9/4/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125
286012	9/4/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.6
286012	9/4/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
286013	9/4/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	2984
286014	9/4/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	2025
286014	9/4/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1937.5
286015	9/4/2013	BOM01	BOMARK INSTRUMENTS INC	13005866	CALIBRATION OF EQUIPMENT	350
286016	9/4/2013	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	714.12
286016	9/4/2013	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	503.13
286017	9/4/2013	BUF03	BUF HEALTH & HUMAN SERVICES	12005249	CDBG Grant 2012	4000
286018	9/4/2013	BUO02	BUOSCIO ANTONIO	13006730	REFUND FOR PERMIT #38623	800
286019	9/4/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	13006526	INTERNET SERVICE	2250
286019	9/4/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	13006716	internet services	1125
286019	9/4/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	13006716	internet services	1125
286020	9/4/2013	CAB03	CABLEVISION	13005476	CABLE SERVICE	129.52
286021	9/4/2013	CAB15	CABLEVISION	13002429	CABLE SERVICES	54.59
286021	9/4/2013	CAB15	CABLEVISION	13005347	CABLE SERVICES	35.36
286021	9/4/2013	CAB15	CABLEVISION	13005347	CABLE SERVICES	209.16
286021	9/4/2013	CAB15	CABLEVISION	13006741	CABLE SERVICES	232.68
286022	9/4/2013	CAR1X	CARR & DUFF, INC	13006733	REFUND FOR PERMIT #38609	1600
286023	9/4/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1682.59
286024	9/4/2013	CEN00	CENTENNIAL PRODUCTS INC	13006426	MORTUARY SUPPLIES	1046
286025	9/4/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13006278	COPIER PAPER	31056.94
286026	9/4/2013	CER00	CEREBAL PALSEY LEAGUE OF UC	12005197	CDBG Grant 2012	26000
286026	9/4/2013	CER00	CEREBAL PALSEY LEAGUE OF UC	12005387	CDBG Grant 2012	4946.43
286027	9/4/2013	CLA23	CLASSIC THYME	13005872	DISABLED COOKING PROGRAM	60

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286027	9/4/2013	CLA23	CLASSIC THYME	13005872	DISABLED COOKING PROGRAM	240
286028	9/4/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	255.6
286028	9/4/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	4393.56
286028	9/4/2013	CNA01	C N A SERVICES	13005496	BIC WIDE BODY BALLPOINT PENS	4880
286029	9/4/2013	COA18	COANJ-CONSTITUTIONAL OFC ASSN	13006028		975
286029	9/4/2013	COA18	COANJ-CONSTITUTIONAL OFC ASSN	13006028		975
286030	9/4/2013	COL48	COLLABORATIVE TESTING	13006346	TESTING MATERIALS	350
286031	9/4/2013	COL77	COLLABORATIVE SUPPORT PROGRA	11010001	09 SPC 104 RENTAL ASSISTANCE	2370.5
286032	9/4/2013	COM00	COMCAST	13005380	CABLE SERVICES	751.24
286033	9/4/2013	CON95	CONWAY DANIEL	13005913	PROFESSIONAL SERVICES	3420
286033	9/4/2013	CON95	CONWAY DANIEL	13005913	PROFESSIONAL SERVICES	3610
286034	9/4/2013	COO20	COOPER ELECTRIC	13001008	BLANKET: ELECTRICAL SUPPLIES	25.04
286035	9/4/2013	COR63	COREMARK UNION, LLC	13006419	REFUND FOR PERMIT #4432	6000
286036	9/4/2013	COT06	COTTAGE STREET ASSOCIATES,LP	13006736	REFUND FOR PERMIT # 38570	800
286037	9/4/2013	CRE03	CREATIVE VISUAL SYSTEMS	13006463	SIGN SHOP SUPPLIES	2080.22
286038	9/4/2013	CRO23	CROSS MATCH TECHNOLOGIES, INC.	13006404	ANNNUAL MAINTENANCE CONTRACT	1800
286039	9/4/2013	CRO38	CROSS OVER NETWORKS	13001703	Professional Consulting	639
286040	9/4/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	990
286041	9/4/2013	DEC18	DECATUR ELECTRONICS	13004649	WEARABLE VIEW CAMERA	1862.98
286042	9/4/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	20.31
286042	9/4/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	36.44
286042	9/4/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	30.17
286042	9/4/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	35.71
286042	9/4/2013	DEE08	DEER PARK WATER	13005014	BOTTLED WATER	14.63
286043	9/4/2013	DEL07	DELL COMPUTER CORP	12007180	Computer Servers/WSCA	1266.42
286043	9/4/2013	DEL07	DELL COMPUTER CORP	12009048	Computers and Servers	8235.7
286043	9/4/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	224.85
286043	9/4/2013	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	35236.4
286043	9/4/2013	DEL07	DELL COMPUTER CORP	13004386	software support	6434.2
286043	9/4/2013	DEL07	DELL COMPUTER CORP	13005489	LAPTOPS	2170.4
286043	9/4/2013	DEL07	DELL COMPUTER CORP	13006045	laptop purchase	1074.09
286043	9/4/2013	DEL07	DELL COMPUTER CORP	13006192	SOFT WARE ACCESSORIES	730.84
286044	9/4/2013	DEO01	DEO ELIZABETH	13006085	SERVICES AS ACTING SANE COORD.	700

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286045	9/4/2013	DEP15	DEPT OF COMMUNITY AFFAIRS	13006600	LIFE HAZARD REGISTRATION FEE	148
286046	9/4/2013	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	563.29
286047	9/4/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	710
286048	9/4/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000039	OCCUPATIONAL THERAPY SUPPLIES	782.38
286048	9/4/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000231	PHYSICAL THERAPY SUPPLIES	80.28
286048	9/4/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13006401	PHYSICAL THERAPY SUPPLIES	721.63
286048	9/4/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13006402	OCCUPATION THERAPY SUPPLIES	737.52
286049	9/4/2013	DIS17	DISCOVERY BENEFITS	13006799	2013 July Premiums	4747.85
286050	9/4/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13006599	PAPER ROLLS FOR VOTING MACHINE	3897
286050	9/4/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13006599	PAPER ROLLS FOR VOTING MACHINE	1800
286051	9/4/2013	DVI00	D VILLANE CONSTRUCTION LLC	13006420	REFUND FOR PERMIT # 37874	8000
286052	9/4/2013	EDW10	EDWARD GRAVENHORST & CO INC.	13005936	ICE MACHINE MAINT/CLEANING	4000
286053	9/4/2013	ELE18	EL ESPECIALITO	13003458	AD: 1/4 PAGE	200
286054	9/4/2013	ELI03	ELITE TRANSCRIPT INC	13003943	COURT REPORTING SERVICE	519.91
286055	9/4/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008687	12 SPC 104 SHELTER	3435.42
286055	9/4/2013	ELI29	ELIZABETH HOUSING AUTHORITY	13005684	12 SPC 104MOD#1 INCREASE FUNDS	622
286056	9/4/2013	ELI51	ELIZABETH TRUCK CENTER INC	13004120	HD TRUCK COLLISION REPAIR	821.92
286056	9/4/2013	ELI51	ELIZABETH TRUCK CENTER INC	13005430	TRUCK COLLISION REPAIR	928.03
286056	9/4/2013	ELI51	ELIZABETH TRUCK CENTER INC	13005741	TRUCK COLLISION REPAIR	1629.93
286056	9/4/2013	ELI51	ELIZABETH TRUCK CENTER INC	13006391	TRUCK BODY COLLISION REPAIR	1980.56
286057	9/4/2013	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	8356.53
286058	9/4/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
286059	9/4/2013	EPL00	EPLUS TECHNOLOGY INC	13005953	DATA COMMUNICATION EQUIP.	3757
286060	9/4/2013	EVE12	EVERGREEN RECYCLING SOLUTION	13006394	SCRAP TIRE REMOVAL	317.8
286061	9/4/2013	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	66.74
286062	9/4/2013	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
286063	9/4/2013	FAS03	FASTENAL COMPANY	13005726	HARDWARE	86.81
286063	9/4/2013	FAS03	FASTENAL COMPANY	13005746	MIG WELDING WIRE	347.89
286064	9/4/2013	FGA00	FGA SOFTWARE SOLUTIONS	13006578	Software supply/maintenance	450
286065	9/4/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13005289	AUTOMATIC TRANSMISSION REPAIR	1177.11
286065	9/4/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006400	AUTOMATIC TRANSMISSION REPAIR	1604.29
286066	9/4/2013	FIS04	FISH HOSPITALITY PROG INC	13003815	13 SSH 102 FISH HOSPITALITY	4590
286067	9/4/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700

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286067	9/4/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
286068	9/4/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	108
286069	9/4/2013	GAR21	GARDEN STATE VETERINARY SPECI	13006593	EMERGENCY VETERINARY SERVICES	140.78
286070	9/4/2013	GLO21	GLOBAL INDUSTRIES, INC	13005372	OFFICE FURNITURE	3013.56
286071	9/4/2013	GOV01	GOV FINANCE OFFICERS ASSN	13007010	REGISTRATION FOR CONFERENCE	325
286072	9/4/2013	GRA34	GRAND HOTEL THE	13006272	GRAND HOTEL	537
286074	9/4/2013	HER16	HERTRICH FLEET SERVICES	13003400	(4) Prisoner Transport Vans	178516
286075	9/4/2013	HES03	HESS CORPORATION	13000497	NATURAL GAS	1371.66
286075	9/4/2013	HES03	HESS CORPORATION	13004303	NATURAL GAS	1193.12
286076	9/4/2013	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	68.95
286077	9/4/2013	HIL03	HILL-ROM INC	13004233	RENTAL OF SPECIALTY BEDS	1577
286078	9/4/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
286078	9/4/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6249.99
286079	9/4/2013	HOF06	HOFFMAN HOLLACE	13004195	PLANNING AND IMPLEMENTATION OF	1250
286079	9/4/2013	HOF06	HOFFMAN HOLLACE	13006007	PLANNING AND IMPLEMENTATION OF	406.25
286080	9/4/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	1241
286080	9/4/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	5510
286080	9/4/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	1241
286080	9/4/2013	HOM09	HOMEFIRST INC.	09010093	08 SPC 104 RENTAL ASSISTANCE	6194
286080	9/4/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	12554
286080	9/4/2013	HOM09	HOMEFIRST INC.	12009246	12 FSP 101 FAMILY SUPPORT	12557
286080	9/4/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	325
286080	9/4/2013	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
286080	9/4/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	720
286080	9/4/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
286080	9/4/2013	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
286081	9/4/2013	HON03	HON COMPANY	13003936	FILE CABINETS	2460.88
286082	9/4/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	94.66
286083	9/4/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13007005	2013 July Medical Premiums	3531699.4
286084	9/4/2013	HUR01	HURRICANE PLUMBING HEATING&	13006764	REFUND FOR PERMIT # 38615	800
286085	9/4/2013	IDA00	IDA	13006798	2013 July Admin Fees	155
286086	9/4/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	714
286087	9/4/2013	INT88	INTERVENTION STRATEGIES	13004552	TO PROVIDE EMPLOYEE ASSISTANCE	4760

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286088	9/4/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	160
286089	9/4/2013	JEN04	JENSON & MITCHELL INC	13006728	HD SPRING REPAIR	2773.48
286090	9/4/2013	JWG00	J W GOODLIFFE & SON	13002229	LAB GASES CYLINDERS	361.85
286090	9/4/2013	JWG00	J W GOODLIFFE & SON	13006619	LAB GASES CYLINDERS	629.68
286091	9/4/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	12009934	PSYCHOLOGICAL EVALUATIONS	800
286091	9/4/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	260
286091	9/4/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13006955	FITNESS FOR DUTY EVALUATION	100
286092	9/4/2013	KCI00	KCI	13004571	RENTAL OF 'VACUUM ASSISTED	3274.56
286092	9/4/2013	KCI00	KCI	13004571	RENTAL OF 'VACUUM ASSISTED	1227.96
286092	9/4/2013	KCI00	KCI	13006190	SUPPLIES FOR WOUND VAC	1860.28
286093	9/4/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	10677.75
286094	9/4/2013	KEI00	KEISER THELMA L.	13006514	SANE, JULY 2013	10
286094	9/4/2013	KEI00	KEISER THELMA L.	13006514	SANE, JULY 2013	187.3
286095	9/4/2013	KEN03	KENILWORTH BORO OF	12005526	CDBG Grant 2012	300
286096	9/4/2013	KER06	KERLIN HYPPOLITE	13006217	PROFESSIONAL SERVICES	200
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002691	COPY MACHINE RENTAL	640
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002691	COPY MACHINE RENTAL	640
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002691	COPY MACHINE RENTAL	640
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002691	COPY MACHINE RENTAL	557.42
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13002691	COPY MACHINE RENTAL	82.58
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13006056	OVERAGE FOR COLOR COPY MACHINE	627.61
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13006210	BIZHUB COPY COPIERS	995.02
286097	9/4/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13006212	BIZHUB COPIERS: COST PER COPY	2945.07
286098	9/4/2013	LAN13	LANGUAGE LINE SERVICES	13004122	TRANSLATION SERVICES	623
286099	9/4/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12003712	AMMUNITION - REMINGTON ARMS CO	1072.8
286101	9/4/2013	LEX04	LEXIS PUBLISHING	13004427	LEXISNEXIS SERVICES	178
286102	9/4/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13005325	LEGAL PUBS ACCT# 161PMV	2645
286103	9/4/2013	LIF08	LIFESAVERS INC	13006503	CPR INSTRUCTOR RECERTIFICATION	130
286104	9/4/2013	LIN45	LINE SYSTEMS, INC	13002895	Telephone service	234.05
286105	9/4/2013	LIN56	LINO CONTRACTING	13006732	REFUND FOR PERMIT # 4446	280
286106	9/4/2013	MAC35	MACDERMANT LYNDA	13006515	SANE, JULY 2013	10
286106	9/4/2013	MAC35	MACDERMANT LYNDA	13006515	SANE, JULY 2013	282.4
286107	9/4/2013	MAD08	MADISON PLUMBING SUPPLY	13006398	LEVER HANDLE	189.8

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286108	9/4/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	6
286108	9/4/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	849.69
286109	9/4/2013	MAN30	MANTHEI MESS SYSTEME	13004548	LICENSE UPDATE	179
286110	9/4/2013	MAR3K	MARVIC CORPORATION	13006254	LAMINATE COUNTERTOP	1374
286111	9/4/2013	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	3650
286111	9/4/2013	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002200	LSRP ENVIRONMENTAL PROF SERV	21836.91
286111	9/4/2013	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002202	LSRP ENVIRONMENTAL PROF SERV	13341
286111	9/4/2013	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002203	LSRP ENVIRONMENTAL PROF SERV	2267.5
286112	9/4/2013	MAX15	MAX PLUMBING & HEATING, INC	13006735	REFUND FOR PERMIT # 38610	800
286113	9/4/2013	MCK08	MCKESSON	13003774	BATTERIES & FLASHLIGHTS	40.02
286113	9/4/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	5892.3
286113	9/4/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	3340.46
286113	9/4/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	177.58
286113	9/4/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	4659.24
286114	9/4/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	587.19
286115	9/4/2013	MOB10	MOBILEX USA	13000045	X-RAY, EKG, DOPPLER STUDIES,	1968
286116	9/4/2013	MOR56	MORNING STAR COMMUNITY	13005494	MONTHLY RENT	6732
286117	9/4/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	43.86
286118	9/4/2013	NAT5V	NATIONAL TARGET CO, INC	13006538	POLICE SUPPLIES	841
286119	9/4/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	56
286120	9/4/2013	NAT79	NATL FUEL OIL	13004245	DIESEL FUEL-ULTRA LOW	13694.4
286121	9/4/2013	NCD00	NCDA	13004766	registration for Tom Connell	350
286122	9/4/2013	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	40.35
286122	9/4/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	472.5
286122	9/4/2013	NES03	NESTLE WATERS NORTH AMERICA	13006297	BOTTLED WATER	284.24
286122	9/4/2013	NES03	NESTLE WATERS NORTH AMERICA	13006543	Bottled Water (Blanket)	300
286123	9/4/2013	NET16	NETWORK IMAGING	13006539	BLANKET PURCHASE ORDER	368.97
286124	9/4/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	4743
286124	9/4/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	3188
286125	9/4/2013	NEW3R	NEW JERSEY PUBLIC SAFETY	13006582	2013 CONFERENCE REGISTRATION	598
286126	9/4/2013	NEW5S	NEW PROVIDENCE GLOBAL REALTY,	13006734	REFUND FOR PERMIT # 38501	800
286127	9/4/2013	NEW6I	NEW JERSEY PLUMBING & HEATING	13006424	REFUND FOR PERMIT #38627	800
286128	9/4/2013	NJC31	NJ CTY SUPERINTENDENTS ASSN	13006666	Membership	250

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286129	9/4/2013	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	10.38
286130	9/4/2013	NJC54	NJCTBA - REGISTRAR	13006009	REGISTRATION	435
286130	9/4/2013	NJC54	NJCTBA - REGISTRAR	13006273	REGISTRATION	435
286131	9/4/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13003104	NJ-MVC FEES	107.5
286131	9/4/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13004471	MOTOR VEHICLE FEES	35.5
286132	9/4/2013	NJI13	NJICLE-NEW JERSEY INST FOR	13006354	REGISTRATION FOR SEMINAR	136
286133	9/4/2013	NJP17	NJ PRESS MEDIA	13006581	ELECTION NOTICE	1243.62
286134	9/4/2013	NJS22	NJ STATE GOLF ASSN	13005499	Plaques	5068.41
286135	9/4/2013	NJS36	NJ STATE OF-PURCHASE BUREAU	13005093	PAPER & PLASTIC PRODUCTS	528.75
286136	9/4/2013	NJS59	NJ STATE ASSN CHIEFS OF POLICE	13005049	REGISTRATION	475
286137	9/4/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13006075	ANNUAL REIGSTRATION CLASS C	7928
286137	9/4/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13006547	TIDELANDS/SOUTH 1ST ST BR	1038
286138	9/4/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003461	AD: 2 COL X 4" IN "THE ITEM OF	97.8
286138	9/4/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003461	AD: 2 COL X 4" IN "THE ITEM OF	97.8
286138	9/4/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003461	AD: 2 COL X 4" IN "THE ITEM OF	97.8
286139	9/4/2013	NOV01	NOVA	13006036	CONFERENCE REGISTRATION	1000
286140	9/4/2013	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	459
286141	9/4/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13003106	PAY PHONES THROUGHOUT FACILITY	150
286142	9/4/2013	PAI03	PAIGE CO THE	13006149	STACK BOXES	1492.1
286143	9/4/2013	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	53730.22
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13000055	OCCUPATIONAL THERAPY SUPPLIES	750
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13000056	PHYSICAL THERAPY SUPPLIES	887.36
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13006416	PHYSICAL THERAPY SERVICE	147.79
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13006416	PHYSICAL THERAPY SERVICE	301.35
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13006417	OCCUPATIONAL THERAPY	507.44
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13006417	OCCUPATIONAL THERAPY	492.56
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13006457	PHYSICAL THERAPY SUPPLIES	66.56
286144	9/4/2013	PAT38	PATTERSON MEDICAL	13006861	OCCUPATIONAL THERAPY SUPPLIES	2421.79
286145	9/4/2013	PER20	PERS-CONTRIBUTORY	13007123	A Lynn december ci	12.06
286146	9/4/2013	PER58	PERSECHINO FLORIANA	13002043	PROFESSIONAL SERVICES	850
286146	9/4/2013	PER58	PERSECHINO FLORIANA	13004785	PROFESSIONAL SERVICES	5650
286147	9/4/2013	PHI15	PHILLIPPO'S PIZZA	13005143	REFRESHMENT	61
286147	9/4/2013	PHI15	PHILLIPPO'S PIZZA	13006847	REFRESHMENT	264

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286148	9/4/2013	PHO04	PHOTO CENTER THE	13006067	PANASONIC CAMCORDER/CHARGER	387
286149	9/4/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
286150	9/4/2013	PLA51	PLAINFIELD MADISON PARK LLC	13003700	MONTHLY RENT	7231.18
286151	9/4/2013	POL35	POLICE TECHNICAL	13006369	REGISTRATION	350
286152	9/4/2013	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	1044
286152	9/4/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	4187
286152	9/4/2013	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	721
286153	9/4/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	627.25
286154	9/4/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	658.11
286155	9/4/2013	PUB02	PUBLIC EMPLOYEES	13007122	December Pension for A Lynn	160.22
286156	9/4/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	3488
286157	9/4/2013	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	26322.12
286158	9/4/2013	RAH01	RAHWAY BUSINESS MACHINES	13005501	printer repair bid	933
286159	9/4/2013	REA04	READ AUTO PARTS & EQUIP CO	12009521	BLANKET FOR NAPA AUTO PARTS	51.89
286160	9/4/2013	RES29	RESOLVE ROOTER INC.	13004278	REFUND FOR PERMIT # 38546	800
286160	9/4/2013	RES29	RESOLVE ROOTER INC.	13004810	REFUND FOR PERMIT #38542	800
286161	9/4/2013	RIC46	RICOH USA, INC.	13003546	replacement copier Eng 3rd fl	197.39
286161	9/4/2013	RIC46	RICOH USA, INC.	13003547	replacement copier	340.51
286161	9/4/2013	RIC46	RICOH USA, INC.	13004830	replacement copier	124.95
286161	9/4/2013	RIC46	RICOH USA, INC.	13004831	replacement copier	176.74
286161	9/4/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	73.64
286161	9/4/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
286161	9/4/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	441.84
286161	9/4/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
286161	9/4/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
286161	9/4/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	169.2
286161	9/4/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
286161	9/4/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
286161	9/4/2013	RIC46	RICOH USA, INC.	13005262	Blanket Ricoh Pro 907EX	475
286161	9/4/2013	RIC46	RICOH USA, INC.	13005262	Blanket Ricoh Pro 907EX	475
286161	9/4/2013	RIC46	RICOH USA, INC.	13005263	copier blanket Ricoh MPC5000	342.87
286161	9/4/2013	RIC46	RICOH USA, INC.	13006633	copier	197.39
286161	9/4/2013	RIC46	RICOH USA, INC.	13006633	copier	197.39

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286162	9/4/2013	RIC47	RICOH USA INC	13003625	COPIER LEASE	121.66
286163	9/4/2013	ROC11	ROCKRETE RECYCLING CORP	13000655	CONCRETE RECYCLING	120
286164	9/4/2013	ROS07	ROSELLE GLASS CO INC	13004980	GLASS REPAIR	900
286165	9/4/2013	RUD00	RUDERMAN & GLICKMAN	13005713	FOR SPECIALIZED LEGAL SERVICES	2387.5
286166	9/4/2013	RUN01	RUNNELLS SPECIALIZED HOSPITAL	13000721	PATIENT FUND FOR INDIGENT	1000
286167	9/4/2013	RUS03	RUSSELL REID-WASTE HAULING INC	13000936	PORTABLE TOILETS	2824.45
286167	9/4/2013	RUS03	RUSSELL REID-WASTE HAULING INC	13000936	PORTABLE TOILETS	2605
286167	9/4/2013	RUS03	RUSSELL REID-WASTE HAULING INC	13000936	PORTABLE TOILETS	3324.4
286168	9/4/2013	SAN17	SANOLITE CORPORATION	13004850	CHEMICALS FOR LAUNDRY DEPT.	2695.4
286169	9/4/2013	SCH13	SCHMIDT VICTORIA	13006516	SANE, JULY 2013	10
286169	9/4/2013	SCH13	SCHMIDT VICTORIA	13006516	SANE, JULY 2013	96.8
286170	9/4/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	907.21
286171	9/4/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2450
286171	9/4/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	908.5
286171	9/4/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13005983	HEALTH FAIR EXHIBITOR/SPONSOR	550
286172	9/4/2013	SET09	SETO. M KELLIE	13000484	MORTUARY SERVICES	500
286173	9/4/2013	SIM11	SIMPLEX GRINNELL	13003598	NEW FIRE MARSHAL TRAINING	1044.48
286174	9/4/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	950
286175	9/4/2013	SOM31	SOMERSET TIRE SERVICE, INC	13006480	BLANKET FOR TIRES	2230.6
286176	9/4/2013	SOU27	SOULAR RHYTHM MUSIC AND	13005344	ENTERTAINMENT: HALLOWEEN PARTY	300
286177	9/4/2013	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	33.75
286178	9/4/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	187.92
286179	9/4/2013	STA13	STAR LEDGER THE	13003960	ADVERTISING: JUNE THROUGH DEC.	2385.56
286179	9/4/2013	STA13	STAR LEDGER THE	13006663	ORDER OF PHOTOGRAPH	250
286180	9/4/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	223.4
286180	9/4/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	426.48
286181	9/4/2013	STA76	STANDARD TEXTILE	13000061	UNIFORMS	318.7
286182	9/4/2013	STA95	STATE TOXICOLOGY LABORATORY	13005130	LABORATORY TESTING	45
286183	9/4/2013	STE43	STEPHENS PATRICIA	12002109	SANE, FEBRUARY 2012	23.4
286183	9/4/2013	STE43	STEPHENS PATRICIA	12003952	SANE, APRIL 2012	11.4
286183	9/4/2013	STE43	STEPHENS PATRICIA	12004757	SANE, MAY 2012	18.2
286183	9/4/2013	STE43	STEPHENS PATRICIA	12005645	SANE, JUNE 2012	3.8
286183	9/4/2013	STE43	STEPHENS PATRICIA	12006673	SANE, JULY 2012	11.6

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286184	9/4/2013	STO33	STOKES SYLESIA	13006517	SANE, JULY 2013	10
286184	9/4/2013	STO33	STOKES SYLESIA	13006517	SANE, JULY 2013	81.6
286185	9/4/2013	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	4368.12
286186	9/4/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	3732
286186	9/4/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	341
286187	9/4/2013	TAY24	TAYLOR KAREN	13006731	REFUND FOR PERMIT # 38644	800
286188	9/4/2013	TER19	TEREC-SANTALLA VIRGINIA	13005654	PROFESSIONAL SERVICE	1500
286189	9/4/2013	TFA01	T.FARESE & SONS	13004154	WASTE DISPOSAL SERVICE	44149.97
286190	9/4/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	14
286191	9/4/2013	THO62	THOMPSON REUTERS - WEST	13002853	SEARCHES/REPORTS	500
286191	9/4/2013	THO62	THOMPSON REUTERS - WEST	13006489	law books	381
286191	9/4/2013	THO62	THOMPSON REUTERS - WEST	13006611	Legal newtork	159.75
286191	9/4/2013	THO62	THOMPSON REUTERS - WEST	13006611	Legal newtork	431
286192	9/4/2013	THR07	3M DETECTION SOLUTIONS	13003434	EQUIPMENT CALIBRATION	265
286193	9/4/2013	TIF01	TIFFANY ELECTRIC INC	13004226	INT IMP VAUXHALL & VALLEY, UN	13609
286194	9/4/2013	TM00	T & M ASSOCIATES	11008867	ENGINEERING SERVICES - MUTCD	661.15
286194	9/4/2013	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	8548.1
286195	9/4/2013	TOW17	TOWNE BEST CAR WASH INC	13002949	CAR WASH SERVICES	30.01
286196	9/4/2013	TRE07	TREASURER STATE OF NJ	13005853	FILING FEE	30
286197	9/4/2013	TRE16	TREASURER-STATE OF NJ-NJDEP	13006497	MEDICAL WASTE GENERATOR	255
286198	9/4/2013	TUM00	TUMINO'S TOWING	13006409	TOWING EXPENSE AND STORAGE	388
286199	9/4/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	3000
286200	9/4/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	891.7
286201	9/4/2013	UCC14	UC COLLEGE	13006918	PROVIDING FUNDS TO UC COLLEGE	35234.88
286201	9/4/2013	UCC14	UC COLLEGE	13006918	PROVIDING FUNDS TO UC COLLEGE	25881.48
286201	9/4/2013	UCC14	UC COLLEGE	13006919	PROVIDING FUNDS FOR UC COLLEGE	74199.16
286201	9/4/2013	UCC14	UC COLLEGE	13006919	PROVIDING FUNDS FOR UC COLLEGE	10698
286202	9/4/2013	UNI1Q	UNITED PARCEL SERVICE	13002121	OVERNIGHT DELIVERY SERVICES	12.04
286203	9/4/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	12.84
286204	9/4/2013	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	3141.2
286205	9/4/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	9.12
286206	9/4/2013	USP04	U S POSTAL SERVICE	13006848	POSTAGE	4000
286207	9/4/2013	USS00	US SECURITY ASSOCIATES	13003764	UNARMED SECURITY PERSONNEL	23995

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286208	9/4/2013	VEN04	VENTURE & VENTURE INC	12008837	12 WYT 101 LIFE SKILLS	7343.73
286209	9/4/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	17522.77
286209	9/4/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	17522.78
286210	9/4/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	364.47
286211	9/4/2013	VER08	VERIZON WIRELESS	13004727	WIRELESS SRV - OEM RESPONDERS	1645.38
286212	9/4/2013	VER53	VERIZON BUSINESS	13004775	T-1 LINE ACCT# Y2709850	1173.43
286213	9/4/2013	VIP01	VIP SPECIAL SERVICES, LLC	13006944	WINDOW CLEANING SERVICES	1050
286214	9/4/2013	VIS09	VISUAL COMPUTER SOLUTIONS INC	13006352	ANNUAL SUPPORT	3181.46
286214	9/4/2013	VIS09	VISUAL COMPUTER SOLUTIONS INC	13006377	REGISTRATION	375
286214	9/4/2013	VIS09	VISUAL COMPUTER SOLUTIONS INC	13006377	REGISTRATION	375
286214	9/4/2013	VIS09	VISUAL COMPUTER SOLUTIONS INC	13006377	REGISTRATION	375
286214	9/4/2013	VIS09	VISUAL COMPUTER SOLUTIONS INC	13006377	REGISTRATION	375
286214	9/4/2013	VIS09	VISUAL COMPUTER SOLUTIONS INC	13006377	REGISTRATION	375
286215	9/4/2013	VIS11	VISION SERVICE PLAN - CT	13006801	2013 August Premium	20909.33
286216	9/4/2013	VIV00	VIVA GROUP THE LLC	13001342	MRO/CONSTRUCTION/OUTDOOR TOOLS	2627.45
286216	9/4/2013	VIV00	VIVA GROUP THE LLC	13001343	MRO/MATERIAL HANDLING & SAFETY	1947.39
286216	9/4/2013	VIV00	VIVA GROUP THE LLC	13002283	ELECTRICAL SUPPLIES	823.39
286217	9/4/2013	WAT35	WATER DYNAMICS	13006108	98-50 LB. BAGS SOFTENER SALT	818.06
286218	9/4/2013	WBM00	W B MASON	12003180	DESK	463.76
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13002288	SAFCO STEEL SLANT BOOK CART	309
286218	9/4/2013	WBM00	W B MASON	13004598	OFFICE SUPPLIES	31.55
286218	9/4/2013	WBM00	W B MASON	13006076	UNIVERSAL CARD READER	173.94
286218	9/4/2013	WBM00	W B MASON	13006132	CHAIR MAT AND DUST-OFF	147.21
286218	9/4/2013	WBM00	W B MASON	13006197	OFFICE SUPPLIES	74.12
286218	9/4/2013	WBM00	W B MASON	13006275	OFFICE SUPPLIES	546.94
286218	9/4/2013	WBM00	W B MASON	13006295	OFFICE ITEMS	891.41
286218	9/4/2013	WBM00	W B MASON	13006296	QUARTET DRY ERASE BOARD	275.27
286218	9/4/2013	WBM00	W B MASON	13006365	MAILERS	192.77
286218	9/4/2013	WBM00	W B MASON	13006493	OFFICE SUPPLIES	56.88
286219	9/4/2013	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	1100.35
286220	9/4/2013	WEL02	WELDON MATERIALS INC	13003424	VARIOUS ROAD MATERIAL ITEMS	33648.71
286220	9/4/2013	WEL02	WELDON MATERIALS INC	13006126	VARIOUS ROAD MATERIAL ITEMS	6863.63
286221	9/4/2013	WES48	WESTFIELD Y	12005216	CDBG Grant 2012	22500
286222	9/4/2013	WIN23	WINZER CORP	13003195	HARDWARE FOR SIGN REPAIR	1420.26
286223	9/4/2013	WOR12	WORKFORCE ADVANTAGE	12008049	12 WFNJ 116 CWEP	2100
286223	9/4/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	280
286223	9/4/2013	WOR12	WORKFORCE ADVANTAGE	12008169	12 WFNJ 117 GA	110.5
286224	9/4/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	24.66
286224	9/4/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	7.6
286225	9/4/2013	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	3474
286225	9/4/2013	XER01	XEROX CORP	13004389	COPIER RENTAL	990
286225	9/4/2013	XER01	XEROX CORP	13004415	COPIER RENTAL	276
286225	9/4/2013	XER01	XEROX CORP	13004433	COPIER RENTAL	776
286225	9/4/2013	XER01	XEROX CORP	13004503	XEROX COPIER RENTAL	1164
287871	9/11/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	121.57
287872	9/11/2013	1DE61	DEBRAH MABEL	13006249	EMPLOYEE REIMBURSEMENT	30
287873	9/11/2013	1FR24	FROEHLICH RALPH CUSTODIAN	13007142	PETTY CASH REIMBURSEMENTS	146.41
287874	9/11/2013	1GE20	GEIB DONALD	13003941	BLANKET: O.T. MEAL ALLOWANCE	34
287875	9/11/2013	1GI20	GILLON CHARLES	13007153	FAIR HEARING PARKING	399
287876	9/11/2013	1HU21	HUGELMEYER LISA	13006707	MEAL REIMBURSEMENT	28.5
287877	9/11/2013	1LA33	LAWLOR CAROLINE	13006820	REIMBURSEMENT	223.74

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287878	9/11/2013	1LA48	LATTERION CLANA	13006769	EMPLOYEE REIMBURSEMENT	30
287879	9/11/2013	1MC67	MC COY CHARLES	13003938	BLANKET: O.T. MEAL ALLOWANCE	28
287880	9/11/2013	1MO27	MORGAN-DIAZ TRACY	13006664	CONFIDENTIAL FUND	8000
287881	9/11/2013	1MO66	MANOCHIO MICHAEL	13006531	REIMBURSEMENT	262.8
287882	9/11/2013	1MY02	MYERS BARBARA	13006169	EMPLOYEE REIMBURSEMENT	30
287883	9/11/2013	1OM02	O'MALLEY BRIAN	13006817	REIMBURSEMENT	15
287884	9/11/2013	1PA83	PARK GRACE H	13006710	PETTY CASH REPLENISHMENT	1638.34
287884	9/11/2013	1PA83	PARK GRACE H	13006710	PETTY CASH REPLENISHMENT	320.34
287885	9/11/2013	1VI12	VITALE AMY	13006686	TRAVEL REIMBURSEMENT	39
287886	9/11/2013	1ZU01	ZUBER RON	13006495	REIMBURSEMENT	74.9
287887	9/11/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	13000328	TRUCH PARTS	234.55
287887	9/11/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	13000328	TRUCH PARTS	431.7
287888	9/11/2013	ALI04	ALI JUDI	13006510	SANE, JULY 2013	27
287889	9/11/2013	ALL10	ALL STATE LEGAL SUPPLY	13006074	LEGAL BOND	651
287890	9/11/2013	ALL13	ALLCARE MEDICAL	13005094	RESPIRATORY RENTAL & SUPPLIES	145
287891	9/11/2013	ALL14	ALLDATA CORPORATION	13006597	ANNUAL ALLDATA SUBSCRIPTION	1500
287892	9/11/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	4681
287893	9/11/2013	ALL96	ALL-PARTS DISTRIBUTORS	13001642	SPECIALITY REPAIR TOOLS	506.12
287894	9/11/2013	AME10K	AMERICAN MARKING SYSTEMS	13006678	OFFICE SUPPLIES	213.75
287894	9/11/2013	AME10K	AMERICAN MARKING SYSTEMS	13006989	MAXSTAMP	32.9
287895	9/11/2013	AME5Q	AMERIPATH NY	13006655	MEDICAL SERVICES	78.96
287896	9/11/2013	ANS00	ANSWERPHONE INC.	12008039	BLANKET FOR PHONES	170.01
287897	9/11/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6277.6
287898	9/11/2013	ARA04	ARAMSCO	12009588	RAIN-WEAR	9993.75
287899	9/11/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	1827.4
287899	9/11/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	2026.43
287899	9/11/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	1338.61
287900	9/11/2013	AT16	AT & T MOBILITY	13004800	telephone services	430.42
287900	9/11/2013	AT16	AT & T MOBILITY	13004800	telephone services	2168.77
287901	9/11/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	102.51
287902	9/11/2013	AUT15	AUTO SPA OF WESTFIELD	13005383	CAR WASH SERVICES	206
287903	9/11/2013	BAD00	BADGE COMPANY OF NJ	13006442	LEATHER BADGE/ID CASES	289
287904	9/11/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13005692	FOR SPECIALIZED LEGAL SERVICES	18575.82

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287905	9/11/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	249.05
287905	9/11/2013	BAY02	BAYWAY LUMBER	13006023	DOOR AND DOOR HARDWARE	380.85
287906	9/11/2013	BB00	B & B PRESS	13003682	PRINTING SERVICE	1303.37
287906	9/11/2013	BB00	B & B PRESS	13006501	PRINTING SERVICES	2027.21
287907	9/11/2013	BEA10	BEAGLE HARDWARE	13006609	THERMAL LABEL PRINTERS	621.95
287908	9/11/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	225
287909	9/11/2013	BLE03	BLEJWAS ASSOCIATES	13003287	AIR FILTERS	3193.46
287910	9/11/2013	BOB00	BOB BARKER CO	13006580	CARTS AND TOOTHBRUSHES	394.98
287911	9/11/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1962.5
287912	9/11/2013	BRA33	BRAND NEW DAY INC	13004461	13 CSB 102 TO PROVIDE GROUP	6250.01
287913	9/11/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
287914	9/11/2013	CAM34	CAMMPS INC.	13004517	LAWN & GROUNDS EQUIPMENT	187.39
287914	9/11/2013	CAM34	CAMMPS INC.	13005906	LAWN & GROUNDS EQUIPMENT	1036.91
287915	9/11/2013	CAR26	CARSTENS	13006029	"DNR" FORM FOR MEDICAL CHARTS	205
287916	9/11/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13002852	13 SSH 101 SOCIAL SERVICES	9830
287916	9/11/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005708	13 PGR 108 LEGAL HOUSING ASSIS	2605.58
287916	9/11/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005708	13 PGR 108 LEGAL HOUSING ASSIS	7816.64
287916	9/11/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13006748	13 APC 103MOD#1 INCREASE FUNDS	24319.79
287917	9/11/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	449
287917	9/11/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	1307.87
287918	9/11/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13002072	GROUNDS EQUIP. REPAIR PARTS	629.06
287919	9/11/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13001449	FIRST AID SUPPLIES	0.99
287919	9/11/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13005179	FIRST AID SUPPLIES	240.66
287920	9/11/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4557.43
287921	9/11/2013	CIT26	CITRIX ONLINE DIVISION	13006450	GoToMyPC SERVICE	900
287922	9/11/2013	CLA07	CLARK TOWNSHIP OF	13003366	13 ALL 100 ALCOHOL AND DRUG	1656
287923	9/11/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	76.95
287923	9/11/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	1928.87
287923	9/11/2013	CLE06	CLEVELAND TIRE	13005601	BRIDGESTONE TIRES	1348.95
287923	9/11/2013	CLE06	CLEVELAND TIRE	13006571	BRIDGESTONE/FIRESTONE TIRES	1439.55
287924	9/11/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	542.61
287925	9/11/2013	COM00	COMCAST	13000202	CABLE SERVICES	214.05
287925	9/11/2013	COM00	COMCAST	13003810	CABLEVISION SERVICES	3241.41

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287926	9/11/2013	COM74	COMPLETE CARE	13003122	TO PROVIDE MEDICAL TESTING	613
287927	9/11/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
287928	9/11/2013	CON85	CONSTRUCTION CRANE AND TRACT	13006380	MILL MACHINE PARTS	1500
287929	9/11/2013	CRO00	CROKER FIRE SAFETY CORP	13003765	FIRE & DISASTER DRILLS	250.6
287930	9/11/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	200
287930	9/11/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	3750
287930	9/11/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	500
287930	9/11/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
287930	9/11/2013	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1300
287931	9/11/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	25.08
287931	9/11/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	2.09
287932	9/11/2013	DEP06	DEPTCOR	12008942	SECURITY SCREENS	19150
287933	9/11/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	8185
287934	9/11/2013	EAG07	EAGLE EQUIPMENT, INC.	13006596	8" RUBBER SEWERJET HOSE	507.6
287935	9/11/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2799
287935	9/11/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	5582
287935	9/11/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
287935	9/11/2013	ELI07	ELIZ COALITION TO HOUSE THE	12006184	12 PGR 112 HOMELESS YOUTH	2791
287936	9/11/2013	ELI20	ELIZABETH CITY OF	13003766	13 ALL 101 ALCOHOL AND DRUG	14738.75
287936	9/11/2013	ELI20	ELIZABETH CITY OF	13004019	ELEVATOR REGISTRATION FEES	68
287937	9/11/2013	ELI42	ELIZABETH US POSTMASTER	13007231	POSTAGE	25000
287938	9/11/2013	ELI50	ELIZABETHTOWN WATER CO	13002341	WATER UTILITY SERVICE	14056.38
287938	9/11/2013	ELI50	ELIZABETHTOWN WATER CO	13007156	WATER UTLITY	29289.8
287939	9/11/2013	ELI52	ELIZABETH AUTO GLASS CO	13003091	AUTO GLASS & WINDSHIELDS	525
287940	9/11/2013	EPL00	EPLUS TECHNOLOGY INC	13004867	COMPUTER EQUIPMENT/WSCA 83083	11223
287941	9/11/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	646.73
287942	9/11/2013	FDR00	FDR HITCHES	13000631	TRAILER PARTS & REPAIRS	56.88
287942	9/11/2013	FDR00	FDR HITCHES	13003092	TRAILER PARTS & REPAIRS	1000
287942	9/11/2013	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	122.58
287943	9/11/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006400	AUTOMATIC TRANSMISSION REPAIR	395.71
287943	9/11/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006483	TRANSMISSION REPAIR	246.29
287944	9/11/2013	FIS20	FISHER SCIENTIFIC CO LLC	13003602	REVCO LAB REFRIGERATOR	3499.98
287945	9/11/2013	FOL00	FOLEY INC	13004780	CATERPILLAR PARTS & SERVICE	283.3

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287946	9/11/2013	FRA31	FRANK SANDRA	13001150	CARE FOR CAREGIVERS PROGRAM	836
287946	9/11/2013	FRA31	FRANK SANDRA	13004934	CARE FOR CAREGIVERS PROGRAM	209
287947	9/11/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	585.74
287948	9/11/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004746	PROFESSIONAL SERVICES	4165
287949	9/11/2013	GAR29	GARWOOD AUTO PARTS CO	13005456	AUTO & LIGHT TRUCK PARTS	129.58
287949	9/11/2013	GAR29	GARWOOD AUTO PARTS CO	13006573	AUTO & LIGHT TRUCK PARTS	440.25
287949	9/11/2013	GAR29	GARWOOD AUTO PARTS CO	13006573	AUTO & LIGHT TRUCK PARTS	1781.13
287949	9/11/2013	GAR29	GARWOOD AUTO PARTS CO	13006573	AUTO & LIGHT TRUCK PARTS	575.74
287950	9/11/2013	GAR95	GARY AUSTIN ADVERTISING	13006146	TABLECLOTHS	578
287951	9/11/2013	GEO17	GEORGE'S AUTO REPAIR	13005742	AUTO COLLISION REPAIR	2591.65
287951	9/11/2013	GEO17	GEORGE'S AUTO REPAIR	13006393	AUTO COLLISION REPAIR	3983.51
287952	9/11/2013	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	14721
287953	9/11/2013	GIL02	GILL JOANN CSR	13005623	TRANSCRIPTION SERVICES	170
287953	9/11/2013	GIL02	GILL JOANN CSR	13005954	TRANSCRIPTION SERVICES	93
287954	9/11/2013	GLO36	GLOBAL TEL LINK CORPORATION	13005941	PREPAID PHONE CARDS	4400
287955	9/11/2013	GRA60	GRAINGER	13003736	INDUSTRIAL/MRO SUPPLIES-EQUIP.	247.32
287956	9/11/2013	GRE69	GREATER PLAINFIELD HABITAT	11007244	LOW INCOME HOME CONSTRUCTION	11000
287957	9/11/2013	HAN06	HANNONS FLOOR COVERING	13005454	CARPET AND ACCESSORIES	2610.09
287958	9/11/2013	HAN20	HANOVER SUPPLY CO	13001005	BLANKET: PLUMBING SUPPLIES	8.46
287959	9/11/2013	HIG05	HIGHWAY SERVICE CORPORATION	13001708	TOWING SERVICES	25
287959	9/11/2013	HIG05	HIGHWAY SERVICE CORPORATION	13003087	TOWING SERVICES	725
287960	9/11/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20593.6
287960	9/11/2013	HOM09	HOMEFIRST INC.	13004529	13 CSB 106 EMERGENCY SERVICES	1225
287960	9/11/2013	HOM09	HOMEFIRST INC.	13004529	13 CSB 106 EMERGENCY SERVICES	16430
287960	9/11/2013	HOM09	HOMEFIRST INC.	13004529	13 CSB 106 EMERGENCY SERVICES	4585
287961	9/11/2013	HOR06	HORSEMAN'S OUTLET	13005078	EQUIPMENT/REPAIRS/MEDICATION	330.62
287962	9/11/2013	HUB01	HUB INTERNATIONAL	13003609	Insurance	29500
287963	9/11/2013	ICL00	ICLE	13006766	SEMINAR REGISTRATION	144
287964	9/11/2013	IND04	INDUSTRIAL RUBBER COMPANY	13005433	HYDRAULIC PARTS	340.41
287965	9/11/2013	JER13	JERSEY UNIFORM INDUSTRIAL WEA	13006226	Aprons and Caps for Nutrition	275.76
287966	9/11/2013	JES00	JESCO INC	13003554	JOHN DEERE INDUSTRIAL PARTS	1431.63
287966	9/11/2013	JES00	JESCO INC	13003554	JOHN DEERE INDUSTRIAL PARTS	524.88
287966	9/11/2013	JES00	JESCO INC	13006726	JOHN DEERE INDUSTRIAL PARTS	4166.94

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287967	9/11/2013	JEW00	JEWEL ELECTRIC SUPPLY	13004247	ELECTRIC SUPPLIES	111.36
287967	9/11/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	4258.13
287968	9/11/2013	JFS00	JEWISH FAMILY SERVICE	13001712	13 APC 111 SENIORS	14988
287968	9/11/2013	JFS00	JEWISH FAMILY SERVICE	13001743	13 APC 110 ELDER SERVICES	5
287968	9/11/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	2621.15
287968	9/11/2013	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	4586
287968	9/11/2013	JFS00	JEWISH FAMILY SERVICE	13006808	13 APC 110MOD#1 INCREASE FUNDS	6780
287968	9/11/2013	JFS00	JEWISH FAMILY SERVICE	13006808	13 APC 110MOD#1 INCREASE FUNDS	29357.5
287969	9/11/2013	JOH1K	JOHNSON PAULA	13006924	REFUND	32.5
287970	9/11/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	61.78
287971	9/11/2013	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	228
287972	9/11/2013	JWG00	J W GOODLIFFE & SON	13004518	GAS & WELDING SUPPLIES	267.89
287972	9/11/2013	JWG00	J W GOODLIFFE & SON	13005976	GAS & WELDING SUPPLIES	398.61
287972	9/11/2013	JWG00	J W GOODLIFFE & SON	13005976	GAS & WELDING SUPPLIES	153.05
287973	9/11/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	780
287974	9/11/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	90.25
287974	9/11/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	175.75
287975	9/11/2013	LAT11	LATEST PRODUCTS CORP	13001504	MARKING SYSTEM KIT	423
287975	9/11/2013	LAT11	LATEST PRODUCTS CORP	13002722	OVERBED TABLE - ADJUSTABLE	1777
287976	9/11/2013	LAV02	LA VOZ	13004400	LEGAL ADS	577.99
287976	9/11/2013	LAV02	LA VOZ	13006845	SPANISH NOTICE SPEC. ELECTION	9216.3
287977	9/11/2013	LAW08	LAWMEN SUPPLY CO OF NJ	12007408	HAND GUARDS	2265
287978	9/11/2013	LEF01	LEFFERS BEVERLY MD	13003819	PROFESSIONAL SERVICES	1750
287979	9/11/2013	LIB03	LIBERTY WATER COMPANY	13000935	WATER UTILITY	46440.18
287979	9/11/2013	LIB03	LIBERTY WATER COMPANY	13007155	WATER UTILITY	995.93
287980	9/11/2013	LIF08	LIFESAVERS INC	13006797	CPR TRAINING MATERIALS	197.95
287981	9/11/2013	LIN51	LINDEN SENIOR HOUSING LLC	12000124	CONSTRUCT LOW INCOME HOUSING	4500
287981	9/11/2013	LIN51	LINDEN SENIOR HOUSING LLC	13007141	construction low income homes	243500
287982	9/11/2013	LOR06	LORMAN EDUCATION SERVICE	13005772	SEMINAR REGISTRATIONS	408
287983	9/11/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	3562.05
287984	9/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	135.68
287984	9/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	1425.78
287984	9/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	13.3

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287984	9/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13003096	LOCKSMITH SERVICES	119.28
287984	9/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	1355.57
287984	9/11/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	721.5
287985	9/11/2013	MAL19	MALONE TANISHA	13000485	MORTUARY SERVICES	25
287985	9/11/2013	MAL19	MALONE TANISHA	13005890	PROFESSIOANL SERVICES	275
287986	9/11/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	1310.52
287986	9/11/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	4431.38
287987	9/11/2013	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002198	LSRP ENVIRONMENTAL PROF SERV	16507.01
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	79869
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	16692.96
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	7072
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	472.16
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	13035.69
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	11317
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	40819.55
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005521	13 RYAN 100 HOME DELIVERED MEA	2248
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005521	13 RYAN 100 HOME DELIVERED MEA	2992
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005521	13 RYAN 100 HOME DELIVERED MEA	2616
287988	9/11/2013	MEA02	MEALS ON WHEELS INC	13005521	13 RYAN 100 HOME DELIVERED MEA	2816
287989	9/11/2013	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	1726.55
287990	9/11/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13004306	INTERNATIONAL TRUCK PARTS	196.45
287990	9/11/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13006050	INTERNATIONAL TRUCK PARTS	1327.6
287990	9/11/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13006050	INTERNATIONAL TRUCK PARTS	2748.47
287991	9/11/2013	MIL65	MILES TECHNOLOGIES IT SALES	13002330	SOFTWARE SUPPORT	562.98
287992	9/11/2013	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	581.86
287993	9/11/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13005320	PARTS TO REPAIR BEDS, WHEELCHR	104.42
287993	9/11/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13006386	PARTS TO REPAIR HOSPITAL EQUIP	1375.44
287993	9/11/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13007241	PARTS TO REPAIR BEDS, WHEELCHR	428.08
287994	9/11/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005085	INDUSTRIAL/MRO SUPPLY & EQUIP	384.8
287994	9/11/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005085	INDUSTRIAL/MRO SUPPLY & EQUIP	1252.92
287994	9/11/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005631	INDRUSTRIAL SUPPLIES & TOOLS	998.05
287994	9/11/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13006485	INDUSTRIAL SUPPLIES & TOOLS	239.62
287995	9/11/2013	MUS16	MUSCO LIGHTING	13006689	CONTROL LINK SERVICE FEE	800

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287996	9/11/2013	MYE13	MYERS SENIOR RESIDENCE, INC	12008580	HOME FUNDS	25000
287996	9/11/2013	MYE13	MYERS SENIOR RESIDENCE, INC	12008951	HOME Funds	95000
287997	9/11/2013	NAP02	NAPPER JACQUELINE DR.	13006131	PSYCHOLOGICAL SERVICES	350
287998	9/11/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	81.3
287998	9/11/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	62
287999	9/11/2013	NAT79	NATL FUEL OIL	13005903	ULSH DIESEL	18856.78
287999	9/11/2013	NAT79	NATL FUEL OIL	13006727	ULSH DIESEL	7137.88
288000	9/11/2013	NES03	NESTLE WATERS NORTH AMERICA	13001154	BLANKET-WATER DELIVERY SERVICE	16.72
288000	9/11/2013	NES03	NESTLE WATERS NORTH AMERICA	13003105	DRINKING WATER	20.32
288001	9/11/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	1340
288002	9/11/2013	NEW10	NEW JERSEY MONTHLY	13003956	AD: 1/6 PAGE, BLACK & WHITE	1134.75
288003	9/11/2013	NEW3Q	NEW STAR CLEANERS	13003634	CLEANING OF TABLE CLOTHS	92
288004	9/11/2013	NIE09	NIELSEN DODGE C-J-R	13004058	OEM CHRYSLER PARTS	1749.14
288005	9/11/2013	NJA14	NEW JERSEY AMERICAN WATER	13005690	WATER SUPPLY	61.96
288005	9/11/2013	NJA14	NEW JERSEY AMERICAN WATER	13007194	WATER	8042.3
288006	9/11/2013	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	13006987	REGISTRATION FEE	150
288006	9/11/2013	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	13006988	REGISTRATION FEE	1800
288007	9/11/2013	NJE08	NJ EMISSIONS PROGRAM	13003102	INSPECTION MACHINE LINK	8.47
288008	9/11/2013	PAR45	PARK MAINTENANCE UNION	13006659	Postage per labor contract	1500
288009	9/11/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
288009	9/11/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
288009	9/11/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
288009	9/11/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
288010	9/11/2013	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	314.04
288011	9/11/2013	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	2840.77
288012	9/11/2013	PIN18	PINNACLE TECHNOLOGIES, INC	13006715	ID BRACELET FOR INMATES	5741.7
288013	9/11/2013	PLA07	PLAINFIELD CITY OF	12005222	CDBG Grant 2012	145810.98
288013	9/11/2013	PLA07	PLAINFIELD CITY OF	13006757	Greening Grant 2012	4000
288014	9/11/2013	PLA18	PLAINFIELD MUNICIPAL UTILITIES	13006699	SEWER CHARGE	6176.49
288015	9/11/2013	POR04	PORTER LEE CORP	13006556	B.E.A.S.T. SUPPLIES	1365
288016	9/11/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13004709	JANITORIAL CHEMICALS	9135
288016	9/11/2013	POS02	POSITIVE ATTITUDE INDUSTRIES	13005873	JANITORIAL CHEMICALS	20345
288017	9/11/2013	PRE11	PRESBYTERIAN HOME & SERVICES I	13002575	RENTAL AND LEASE OF PROPERTY	85

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288018	9/11/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
288019	9/11/2013	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	303.63
288020	9/11/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	2711.08
288021	9/11/2013	QIN00	QINETIQ NORTH AMERICA INC	13004671	1 YR SERVICE CONTRACT	7997
288022	9/11/2013	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	16753.33
288023	9/11/2013	RAH24	RAHWAY TRAVEL	13005133	BLANKET PURCHASE ORDER	2027.9
288023	9/11/2013	RAH24	RAHWAY TRAVEL	13006825	TRAVEL	2318.03
288024	9/11/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	264.98
288024	9/11/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	487.75
288024	9/11/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	573.09
288025	9/11/2013	REK01	REKEMEIER'S FLOWER SHOPS INC	13006853	FLOWERS	600
288026	9/11/2013	REL04	RELIAS LEARNING, LLC	13006016	ONLINE TRAINING & LEARNING	8700
288027	9/11/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	691
288028	9/11/2013	RIC46	RICOH USA, INC.	13002120	COPIER PAYMENTS	577.5
288028	9/11/2013	RIC46	RICOH USA, INC.	13002541	COPIER PAYMENTS	72
288028	9/11/2013	RIC46	RICOH USA, INC.	13002541	COPIER PAYMENTS	505.5
288028	9/11/2013	RIC46	RICOH USA, INC.	13006811	copier blanket	124.95
288029	9/11/2013	RIG02	RIGGINS INC	13006330	GASOLINE	44374.57
288030	9/11/2013	ROS04	ROSELLE BORO OF	13003969	13 ALL 103 ALCOHOL & DRUG ABUS	1520
288031	9/11/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002877	FORD OEM PARTS	1587.84
288031	9/11/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13006724	FORD OEM PARTS	295.72
288032	9/11/2013	ROY01	ROYAL PRINTING	13006277	PRINTING SERVICES-	275
288033	9/11/2013	RYA08	RYAN LENA	13006920	REFUND	100
288034	9/11/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2173.5
288034	9/11/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2073.8
288035	9/11/2013	SAM13	SAMUELS INC.	13005904	AUTO & HD TRUCK PARTS	1702.74
288035	9/11/2013	SAM13	SAMUELS INC.	13005904	AUTO & HD TRUCK PARTS	1532.08
288035	9/11/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	817.75
288035	9/11/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	428.47
288036	9/11/2013	SAN50	SANFORD BROWN INSTITUTE	12008219	12 WAD 101 JOB SKILLS	3200
288037	9/11/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	836.88
288038	9/11/2013	SCO42	SCONIERS D. REGINALD	13003821	MORTUARY SERVICES	650
288039	9/11/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000106	ADS: 1/4 PG, UNION COUNTY	220

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288040	9/11/2013	SEV00	SEVELLS AUTO BODY	13005184	TOWING SERVICES	41
288040	9/11/2013	SEV00	SEVELLS AUTO BODY	13006395	TOWING SERVICES	584
288041	9/11/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	72.54
288042	9/11/2013	SHI14	SHILIOH ECON ENTREPRENEURIAL &	12005248	CDBG Grant 2012	36475
288043	9/11/2013	SHI16	SHILON INC	13004656	SPECIALITY REPAIR & ALIGNMENTS	957.69
288044	9/11/2013	SMI02	SMITH & SOLOMON SCHOOL OF TRA	13006674	12 WDW 158 JOB SKILLS	3200
288045	9/11/2013	SMI34	SMITHS DETECTION	13006184	CHEMICAL IDENTIFIER	33065
288045	9/11/2013	SMI34	SMITHS DETECTION	13006184	CHEMICAL IDENTIFIER	31250
288046	9/11/2013	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	353418.04
288046	9/11/2013	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	166679.99
288047	9/11/2013	SOM10	SOMERSET FEED & GRAIN	13000287	SHAVINGS/MISCL SUPPLIES	119
288047	9/11/2013	SOM10	SOMERSET FEED & GRAIN	13000336	FEED	39.2
288048	9/11/2013	SOM23	SOMERSET COUNTY CONSTRUCTIO	13007024	REFUND	100
288049	9/11/2013	SPE41	SPEX FORENSICS	13003783	MINI CRIMESCOPE 400W	32230
288050	9/11/2013	SPR05	SPRINGFIELD TRUCK CENTER	13003556	HD TRUCK REPAIR SERVICES	219.92
288050	9/11/2013	SPR05	SPRINGFIELD TRUCK CENTER	13006561	HD TRUCK REPAIR SERVICES	287.96
288050	9/11/2013	SPR05	SPRINGFIELD TRUCK CENTER	13006561	HD TRUCK REPAIR SERVICES	1540.27
288051	9/11/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	2897.35
288052	9/11/2013	STA EB	STAR LEDGER THE	13006588	ELECTION NOTICE	74.24
288052	9/11/2013	STA EB	STAR LEDGER THE	13006588	ELECTION NOTICE	58
288052	9/11/2013	STA EB	STAR LEDGER THE	13006602	NOTICE TO VOTERS	22.04
288052	9/11/2013	STA EB	STAR LEDGER THE	13006672	SPECIAL ELECTION NOTICE	292.32
288053	9/11/2013	STA11	STAPLES BUSINESS ADVANTAGE	13006771	FOLDERS	40.76
288054	9/11/2013	STA13	STAR LEDGER THE	13000952	ADVERTISEMENT	1186
288055	9/11/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	140.16
288055	9/11/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	475.84
288056	9/11/2013	STE41	STERICYCLE INC	13004534	MEDICAL WASTE REMOVAL	100.11
288057	9/11/2013	STO11	STORR TRACTOR COMPANY	13005908	EQUIPMENT REPAIR PARTS	320.92
288058	9/11/2013	STR31	STREET FAIRS LLC	13006952	REGISTRATION	50
288059	9/11/2013	SUP29	SUPERMEDIA LLC	13003958	ADS IN YELLOW PAGES: 3/4"	628.4
288060	9/11/2013	SZA02	SZALKOWSKI ARTHUR	13005933	INSTRUCTOR	320
288060	9/11/2013	SZA02	SZALKOWSKI ARTHUR	13005933	INSTRUCTOR	80
288061	9/11/2013	THO33	THOMSON REUTERS	13004713	MONTHLY SUBSCRIPTION	134.5

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288061	9/11/2013	THO33	THOMSON REUTERS	13006704	NJ STAT ANNOTATED	192
288062	9/11/2013	TOU03	TOUMA STEPHEN	13007170	REFUND	125
288063	9/11/2013	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	13006916	SEWER SERVICE FEE	38616.89
288064	9/11/2013	TRA08	TRANE CO	13005818	REPAIRS TO CHILLER SYSYTEMS	4447.4
288065	9/11/2013	TRI23	TRINITAS HOSPITAL	13005596	INDIVIDUAL THERAPY SESSIONS	800
288066	9/11/2013	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4234
288066	9/11/2013	TRI28	TRINITAS HOSPITAL	13006195	13 PGR 107 GERIATRIC OUTREACH	2444.39
288066	9/11/2013	TRI28	TRINITAS HOSPITAL	13006195	13 PGR 107 GERIATRIC OUTREACH	2473.04
288067	9/11/2013	TRI75	TRI-COUNTY TERMITE & PEST	13006669	VEHICLE EXTERMINATION	325
288068	9/11/2013	TRI85	TRIOLO LUCIA	13006922	REFUND	80
288069	9/11/2013	TWI00	TWIN BORO LUMBER & SUPPLY	13000415	CEILING MATERIAL	191.8
288070	9/11/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1122684.1
288070	9/11/2013	UCC14	UC COLLEGE	13007253	SCHOLARS SPRING 2013	15809
288071	9/11/2013	UCU00	UC UTILITIES AUTHORITY	13004000	TIPPING FEES	4618.21
288071	9/11/2013	UCU00	UC UTILITIES AUTHORITY	13004043	TIPPING FEES	2333.44
288072	9/11/2013	UCV03	UC VO-TECH SCHOOL	13007099	11 WAD 135 RESET JOB SKILLS	1066.66
288073	9/11/2013	UGO01	UGORJI SYLVANUS	13001129	MORTUARY SERVICES	375
288074	9/11/2013	UNI1O	UNION COUNTY VOCATIONAL SCHO	13003891	BLANKET FOR CATERING	140
288074	9/11/2013	UNI1O	UNION COUNTY VOCATIONAL SCHO	13005780	BLANKET FOR CATERING	58
288075	9/11/2013	UNI1Q	UNITED PARCEL SERVICE	12002877	OVERNIGHT DELIVERY SERVICES	12.58
288075	9/11/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	229.29
288075	9/11/2013	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	439.01
288076	9/11/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	398.64
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	1125
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008163	12 WFNJ 127 CWEP	320
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	1332
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008164	12 WFNJ 128 TANF	576
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	640
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	12008165	12 WFNJ 129 TANF	5328
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004551	13 CSB 107 HOMELESS PREVENTION	729.54
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004551	13 CSB 107 HOMELESS PREVENTION	2544.31
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004551	13 CSB 107 HOMELESS PREVENTION	1823.85
288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004551	13 CSB 107 HOMELESS PREVENTION	16695.17

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288077	9/11/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	12868
288078	9/11/2013	VEL08	VELEZ JOSE	13006638	REFUND	65
288079	9/11/2013	VER07	VERIZON WIRELESS	13000136	CELLULAR TELEPHONE SERVICES	1066.85
288079	9/11/2013	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMENT	120.03
288079	9/11/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	6989.23
288079	9/11/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	684.2
288079	9/11/2013	VER07	VERIZON WIRELESS	13006630	WIRELESS SERVICE-BLACKBERRIES	14725.65
288079	9/11/2013	VER07	VERIZON WIRELESS	13006631	WIRELESS SERVICE-EMS AIRCARDS	11733.1
288080	9/11/2013	VER08	VERIZON WIRELESS	13006574	WIRELESS SERVICE-IPADS	304.08
288082	9/11/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	2244.8
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	290.89
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	5498.8
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	32.83
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	93.58
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	700.16
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	64.12
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	33.69
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	644.43
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	72.21
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	214.6
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	1089.22
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	626.48
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	19775.92
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	64.13
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	229.25
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	29.06
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	136.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	33.73
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	119.49
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	52.99
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	506.84
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	18092.77
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	235.67
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	153.19
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	80.32
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	245.01
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288082	9/11/2013	VER09	VERIZON	13004381	Telephone Service	32.83
288083	9/11/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	23.47
288084	9/11/2013	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	70.02
288085	9/11/2013	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	117.27
288086	9/11/2013	VIV00	VIVA GROUP THE LLC	13000674	TOOL & SUPPLIES MRO	650
288086	9/11/2013	VIV00	VIVA GROUP THE LLC	13000676	TOOLS & SUPPLIES MRO	341.12
288086	9/11/2013	VIV00	VIVA GROUP THE LLC	13000677	TOOLS & SUPPLIES MRO	509.12
288086	9/11/2013	VIV00	VIVA GROUP THE LLC	13004092	TOOLS & SUPPLIES MRO	1098.19
288087	9/11/2013	WAS17	WASTE MANAGEMENT	13000678	DISPOSAL/DEMOLITION MATERIAL	168.96
288088	9/11/2013	WBM00	W B MASON	13006237	A-Z TABS FOR POLLBOOKS	1030
288089	9/11/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	920.76
288089	9/11/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	1533.2
288089	9/11/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	4560.4
288090	9/11/2013	WET00	W E TIMMERMAN CO	13004959	ELGIN & MOBIL SWEEPER PARTS	1569.77
288091	9/11/2013	WHI09	WHITEMARSH CORPORATION	13000407	FUEL SITE SERVICE PARTS	498.83
288091	9/11/2013	WHI09	WHITEMARSH CORPORATION	13006303	FUEL SITE SERVICE PARTS	23.71
288092	9/11/2013	WIL04	WILFRED MAC DONALD INC	13005907	JACOBSEN PARTS	2174.03
288093	9/11/2013	WOR07	WORRALL COMMUNITY NEWSPAPER	13001060	LEGAL ADS	154.84
288094	9/11/2013	WWG02	W W GRAINGER INC.-CRANFORD	13004447	INDUSTRIAL PARTS & SUPPLIES	341.53
288094	9/11/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	996.21
288095	9/11/2013	XER14	XEROX CORPORATION	13003048	copier blanket	307.36

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288095	9/11/2013	XER14	XEROX CORPORATION	13005506	copier blanket W5775	412
288095	9/11/2013	XER14	XEROX CORPORATION	13005696	copier blanket W5755	286
288095	9/11/2013	XER14	XEROX CORPORATION	13005696	copier blanket W5755	286
288096	9/11/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	241.46
288096	9/11/2013	XTE00	XTEL COMMUNICATION INC	13002913	Telephone Service	814.27
288096	9/11/2013	XTE00	XTEL COMMUNICATION INC	13005811	Long Distance Phone Service	1303.39
288097	9/11/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1645
288097	9/11/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1858.08
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1842.12
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1858.08
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1858.08
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1858.08
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1858.08
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	1858.08
288098	9/11/2013	YWC01	YWCA OF CENTRAL NEW JERSEY	12006234	12 PGR 114 YOUTH	3729.16
1255	9/12/2013	USD22	US DEPARTMENT OF JUSTICE	13006112	REIMBURSEMENT	17668
1398	9/12/2013	COM88	COMMUNITY SAFETY CONSULTANTS	13004663	EMERGENCY MEDICAL RESPONDER	121
1521	9/12/2013	CLA04	CLARK POLICE DEPT	13006487	REIMBURSEMENT FOR PERSONNEL	2398
1522	9/12/2013	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	1137.99
1523	9/12/2013	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99
1524	9/12/2013	TRI74	TRIANGLE COMMUNICATIONS,LLC	12004629	INST. COMMUNICATION EQUIP.	803
1524	9/12/2013	TRI74	TRIANGLE COMMUNICATIONS,LLC	12004630	EMERGENCY VEHICLE EQUIP.	698.5
1524	9/12/2013	TRI74	TRIANGLE COMMUNICATIONS,LLC	12005373	EMERGENCY SIGNAL SYSTEM	282
1525	9/12/2013	UCP07	UC POLICE DEPT	13006486	REIMBURSEMENT FOR PERSONNEL	125.16
1526	9/12/2013	UCP20	UCPO BUSINESS ACCOUNT	13006298	TRANSFER OF FUNDS	60000
2113	9/12/2013	DER04	DEROSA JOSEPH	13006206	RETURN OF MONEY SP# 146-13	532
2114	9/12/2013	DOZ02	DOZIER ALISA	13006228	RETURN OF MONEY SP# 431-11	108
2115	9/12/2013	MID36	MIDDLETON PETER	13006203	RETURN OF MONEY SP# 035-13	640
2116	9/12/2013	MOO25	MOORE KAMALL	13006199	RETURN OF MONEY SP# 033-13	65
2117	9/12/2013	SHE19	SHERIFF OF UNION COUNTY	13006106	FORFEITURE DISTRIBUTION	103.68
2118	9/12/2013	WAS32	WASHINGTON RYAN	13006200	RETURN OF MONEY SP# 453-12	52
2119	9/12/2013	WOM09	WOMACK TIANNAH	13006205	RETURN OF MONEY SP# 134-13	1058

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288099	9/13/2013	COA18	COANJ-CONSTITUTIONAL OFC ASSN	13005676	CONFERENCE REGISTRATION-	1350
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006648	PYMT FOR ALBERT GARDNER PHONE	32.19
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006648	PYMT FOR ALBERT GARDNER PHONE	64.28
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	209.58
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	206.07
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	206.07
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	36.39
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	2078.34
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	4812.09
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	224.63
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	2714.43
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	72.79
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	184.15
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	21465.82
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	3276.34
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	4327.42
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	307.66
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	3635.91
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	23410.49
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	8958.59
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	1022.87
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	452.67
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	4296.17
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	7404.82
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	2765.18
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	883.36
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006665	FRINGE BENEFITS	1800.25
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006739	REIMBURSEMENT/FRINGE BENEFITS	7479.5
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006805	2013 Printing Costs	4.91
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	1037.53
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	1895.27
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	2086.23
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	1725

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288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	14648.89
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	2533.35
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	4018.59
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	4356.36
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	6237.11
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	1580.62
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	8425.01
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	968.97
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	521.55
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006967	FRINGE BENEFITS	2289.94
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	319.57
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	563.56
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	45.86
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	408.7
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	132.04
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	49.16
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	728.18
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	337.38
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	467.73
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	10002.6
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	209.58
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	860.77
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	292.05
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	135
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	112.48
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	1729.43
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	284.46
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	525.92
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006978	FRINGE BENEFITS	36
288100	9/13/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007034	REIMBURSEMENT	1845.66
288101	9/18/2013	HCE00	H C EQUITIES	13003724	MONTHLY RENT	249766.5
288102	9/18/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	127.28
288102	9/18/2013	1AD13	ADELMAN TAMARA	13001476	MILEAGE REIMBURSEMENT	101.49

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288103	9/18/2013	1BO48	BONNET JEANNE	13006767	EMPLOYEE REIMBURSEMENT	30
288104	9/18/2013	1CA07	CAMPANELLA AL	13007209	OVERTIME MEAL MONEY	31
288105	9/18/2013	1CI00	CIARAMELLA ANTHONY	13007208	OVERTIME MEAL MONEY	14
288106	9/18/2013	1CO1S	CONNELLY KEN	13006980	MILEAGE REIMBURSEMENT	37.6
288107	9/18/2013	1D03	D'ANNA FRANCESCA	13007288	MEAL REIMBURSEMENT	9.5
288108	9/18/2013	1DE43	D'ERRICO VALERIE	13007287	MEAL REIMBURSEMENT	85.5
288109	9/18/2013	1FE18	FEARING JEFFREY S	13007151	MILEAGE REIMBURSEMENT	50.85
288110	9/18/2013	1FR35	FRANCOIS ANNE MARIE	13006657	EMPLOYEE REIMBURSEMENT	30
288111	9/18/2013	1GI08	GILLON CHARLES	13006984	MILEAGE REIMBURSEMENT	50.85
288111	9/18/2013	1GI08	GILLON CHARLES	13007294	MILEAGE REIMBURSEMENT	50.85
288112	9/18/2013	1HO14	HOOK LAURA	13006490	REIMBURSEMENT: NJ STATE BAR	230
288113	9/18/2013	1HU18	HUGELMEYER RICHARD	13007305	EXTRADITION REIMBURSEMENT	374.54
288113	9/18/2013	1HU18	HUGELMEYER RICHARD	13007394	EXTRADITION REIMBURSEMENT	325.69
288114	9/18/2013	1JA15	JAKUBOWSKI DIANE	13007125	MILEAGE REIMBURSEMENT	196.62
288115	9/18/2013	1LA30	LANZA RAYMOND DO	13007144	EMPLOYEE REIMBURSEMENT	295
288116	9/18/2013	1LU10	LUBIN KERLINE	13006770	EMPLOYEE REIMBURSEMENT	30
288117	9/18/2013	1MA2F	MATTHES MARVYN	13007210	OVERTIME MEAL MONEY	17
288118	9/18/2013	1MC34	MC GUIRE ROBERT	13006840	EMPLOYEE REIMBURSEMENT	39.45
288119	9/18/2013	1MC67	MC COY CHARLES	13003938	BLANKET: O.T. MEAL ALLOWANCE	14
288120	9/18/2013	1ME30	MEROS CLIFFORD	13007306	EXTRADITION REIMBURSEMENT	611.11
288121	9/18/2013	1MI22	MIRRA JR VINCENT	13003939	BLANKET: O.T. MEAL ALLOWANCE	14
288122	9/18/2013	1MI56	MITCHELL KIA	13007027	TUITION REIMBURSEMENT	2128
288123	9/18/2013	1OB02	OBADIKE SONIA	13006502	EMPLOYEE REIMBURSEMENT	30
288124	9/18/2013	1RA17	RASTELLI PATRICIA	13007126	MILEAGE REIMBURSEMENT	85.32
288125	9/18/2013	1RO43	ROSENTHAL ROBERT	13006339	STIPEND/PERSONAL CELL PHONE	150
288126	9/18/2013	1RO62	ROUNTREE CHERON	12004987	reimbursement	63.5
288127	9/18/2013	1SE21	SERAFINO KATHLEEN C	13006642	EMPLOYEE REIMBURSEMENT	293.8
288128	9/18/2013	1SM27	SMITH PAULA	13006167	EMPLOYEE REIMBURSEMENT	30
288129	9/18/2013	1SM35	SMITH JENNIFER E	13007008	REIMBURSEMEMT REGISTRATION	300
288130	9/18/2013	1VA07	VANISKA DANIEL	13006839	EMPLOYEE REIMBURSEMENT	21.8
288131	9/18/2013	1WO08	WOOLFORD COLLETTE	13007169	EMPLOYEE REIMBURSEMENT	30
288132	9/18/2013	ADA08	ADAPCO INC	13004329	INSECTICIDES & CHEMICALS FOR	710.56
288132	9/18/2013	ADA08	ADAPCO INC	13006753	INSECTICIDES & CHEMICALS FOR	9134.88

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288133	9/18/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	9565.6
288133	9/18/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	575
288134	9/18/2013	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	11009368	STORAGE SERVICES FOR UNION	347.8
288135	9/18/2013	ANT11	ANTONELLI MINCHELLO PC	12009986	MENTAL HEALTH PATIENT COUNSEL	1325
288136	9/18/2013	APP10	APPROVED FIRE PROT CO INC	13006620	HIGH PRESSURE AIR PACKS	1676.12
288137	9/18/2013	APP20	APPLIED BIOSYSTEMS	11009111	LABORATORY EQUIPMENT	7610.9
288138	9/18/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6277.6
288138	9/18/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21589.67
288138	9/18/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21358
288139	9/18/2013	ARA11	ARAMARK UNIFORM SERVICE	13006743	LAB COAST CLEANING & RENTAL	250.31
288140	9/18/2013	ARC22	ARCTIC GLACIER INCORPORATED	13002241	DRY ICE - FOR MOSQUITO CONTROL	104
288141	9/18/2013	ATL48	ATLANTIC UNIFORM CO.	13002679	VESTS	3353.35
288142	9/18/2013	AUT20	AUTISM FRIENDLY SPACES LLC	13005580	EVENT MANAGEMENT & PROVISION	1650
288143	9/18/2013	BAR35	BARCLAY BRAND FERDON	13001317	MAINTENANCE CONTRACT	66.29
288143	9/18/2013	BAR35	BARCLAY BRAND FERDON	13006371	MAINTENANCE CONTRACT	770.56
288143	9/18/2013	BAR35	BARCLAY BRAND FERDON	13006371	MAINTENANCE CONTRACT	29.44
288143	9/18/2013	BAR35	BARCLAY BRAND FERDON	13006942	MAINTENANCE CONTRACT	337.66
288144	9/18/2013	BAR73	BARRASSO JENNIFER	13007324	REFUND	265
288145	9/18/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	391.32
288146	9/18/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
288146	9/18/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2250
288147	9/18/2013	BIL12	BILL JOSEPH	13005022	PERFORMANCE	150
288148	9/18/2013	BLE03	BLEJWAS ASSOCIATES	13003287	AIR FILTERS	194.64
288149	9/18/2013	BUR47	BURLEW MECHANICAL, LLC	13000823	PLUMBING SERVICES PARTS	850
288149	9/18/2013	BUR47	BURLEW MECHANICAL, LLC	13002704	PLUMBING SERVICES - LABOR	324.97
288149	9/18/2013	BUR47	BURLEW MECHANICAL, LLC	13003726	PLUMBING SERVICE	2312.83
288150	9/18/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.53
288151	9/18/2013	CAB15	CABLEVISION	13006741	CABLE SERVICES	373.2
288152	9/18/2013	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	22693
288152	9/18/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1260
288152	9/18/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	3172.23
288152	9/18/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	11029.85
288152	9/18/2013	CAT08	CATHOLIC CHARITIES OF THE	13005542	13 RYAN 102 DISCHARGE PLANNING	4250

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288153	9/18/2013	CEN02	CENTER FOR HOPE	12005385	CDBG Grant 2012	3000
288153	9/18/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1187.5
288154	9/18/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005787	13 RYAN 104 PROVIDE LEGAL SERV	9062
288154	9/18/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005787	13 RYAN 104 PROVIDE LEGAL SERV	2196.5
288154	9/18/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005787	13 RYAN 104 PROVIDE LEGAL SERV	8475.5
288154	9/18/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005787	13 RYAN 104 PROVIDE LEGAL SERV	5083
288155	9/18/2013	CHA19	CHAS F CONNOLLY DIST CO	13003928	HVAC SUPPLIES	712.61
288155	9/18/2013	CHA19	CHAS F CONNOLLY DIST CO	13006518	HVAC SUPPLIES	702.39
288156	9/18/2013	CHU10	CHURCH OF THE ASSUMPTION	13007239	POLLING SITE	200
288157	9/18/2013	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000
288158	9/18/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	1686.36
288158	9/18/2013	CNA01	C N A SERVICES	13005672	CLOTHING/SVU POLO SHIRTS	1350
288159	9/18/2013	COA18	COANJ-CONSTITUTIONAL OFC ASSN	13006765	2013 COANJ REGISTRATION FEE	1350
288160	9/18/2013	COH09	COHEN-ESQUILIN SUSAN PHD	13006821	PROFESSIONAL SERVICES	225
288161	9/18/2013	COM00	COMCAST	13005380	CABLE SERVICES	743.67
288162	9/18/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	25482.41
288162	9/18/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	4000.12
288162	9/18/2013	COM15	COMMUNITY ACCESS UNLIMITED	13001297	12 SUP 103 HOUSING	955.22
288162	9/18/2013	COM15	COMMUNITY ACCESS UNLIMITED	13007101	STATE MANDATED YOUTH SHELTER	32250
288163	9/18/2013	COM20	COMMUNITY HEALTH LAW PROJECT	13003344	13 APC 105 COMMUNITY HEALTH LA	4101.12
288164	9/18/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	11211.47
288164	9/18/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	3177.49
288164	9/18/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	24928.04
288164	9/18/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	19723.17
288164	9/18/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	5204.87
288164	9/18/2013	COR53	CORE MECHANICAL INC.	13000825	AC/REFRIG SERVICE	431.54
288164	9/18/2013	COR53	CORE MECHANICAL INC.	13004626	AC/REFRIGERATION/LABOR	936
288165	9/18/2013	COU09	COUNTY BUSINESS SYSTEMS INC	13004457	Onsite Scanning for OPRA Req	218.25
288166	9/18/2013	COU1S	COUNTRY FEED & GRAIN LLC	13001310	HORSE FEED	2040.9
288166	9/18/2013	COU1S	COUNTRY FEED & GRAIN LLC	13006656	SENIOR FEED	16796.68
288167	9/18/2013	CRA12	CRANFORD TOWNSHIP OF	13004460	13 ALL 109 ALCOHOL AND DRUG	5133
288167	9/18/2013	CRA12	CRANFORD TOWNSHIP OF	13006777	Kids Rereation Grant	7560
288168	9/18/2013	CTB04	CTB/McGRAW- HILL	13006034	TABE TEST MATERIALS	711.68

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288169	9/18/2013	CUL11	CULINARY DEPOT	13004711	Kitchen Equipment	2624.4
288170	9/18/2013	DAQ01	ROTH D'AQUANNI, LLC	13003784	LEGAL SERVICES	925
288170	9/18/2013	DAQ01	ROTH D'AQUANNI, LLC	13006017	FOR SPECIALIZED LEGAL SERVICES	11531.58
288171	9/18/2013	DAV35	DavEd FIRE SYSTEMS INC	10008520	FIRE ALARM SERVICE	350
288172	9/18/2013	DEC17	DeCARO GERRY	13003574	ARCHERY LESSONS	282
288173	9/18/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13006560	DEER CARCAS REMOVAL	1300
288174	9/18/2013	DEL07	DELL COMPUTER CORP	13005793	DIGITAL CAMERA	1359.99
288175	9/18/2013	DEO01	DEO ELIZABETH	13006511	SANE, JULY 2013	338.1
288175	9/18/2013	DEO01	DEO ELIZABETH	13006511	SANE, JULY 2013	10
288176	9/18/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	910
288177	9/18/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000043	HOSPITAL SUPPLIES	408.14
288177	9/18/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13006401	PHYSICAL THERAPY SUPPLIES	519.96
288177	9/18/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13006402	OCCUPATION THERAPY SUPPLIES	2262.48
288177	9/18/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13007235	OCCUPATIONAL THERAPY SUPPLIES	1759.74
288178	9/18/2013	DOW10	DOWDELL RALPH	13006688	DEMONSTRATION	160
288179	9/18/2013	EA00	E & A RESTAURANT SUPPLY	13006720	REFRIGERATOR/POLICE ACADEMY	3476.36
288180	9/18/2013	EDW01	EDWARD DON & COMPANY	13002257	BUFFET AND BANQUET SERV EQUIP	21855.12
288180	9/18/2013	EDW01	EDWARD DON & COMPANY	13002297	EVENT EQUIPMENT	4809.27
288181	9/18/2013	ELI20	ELIZABETH CITY OF	13004019	ELEVATOR REGISTRATION FEES	1574
288182	9/18/2013	ERI07	ERICSSON, INC.	13006148	PROFESSIONAL SERVICES	2750
288183	9/18/2013	EZP02	E-Z PASS- NJ	13001439	BLANKET PURCHASE ORDER	350
288184	9/18/2013	FAM00	FAMILY & CHILDRENS SERVICES	13006159	13 PGR 109 HOMELESS THERAPY	2605.57
288185	9/18/2013	FAN05	FANWOOD BORO OF	12005392	CDBG Grant 2012	1033.36
288186	9/18/2013	FAU02	FAUGHNAN ROBERT	13006049	INSTRUCTOR	144
288186	9/18/2013	FAU02	FAUGHNAN ROBERT	13006049	INSTRUCTOR	36
288187	9/18/2013	FAU03	FAUGHNAN RHODA	13006011	INSTRUCTOR	144
288187	9/18/2013	FAU03	FAUGHNAN RHODA	13006011	INSTRUCTOR	36
288188	9/18/2013	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	157.49
288189	9/18/2013	FRA49	FRANK AND JOHN	13005272	FRONT END REPAIR & ALIGNMENT	594.7
288189	9/18/2013	FRA49	FRANK AND JOHN	13006396	FRONT END ALIGNMENTS & REPAIRS	1030.3
288190	9/18/2013	FRO06	FROST DAVID	13005020	PERFORMANCE	1100
288191	9/18/2013	FUN03	FUNERAL SERVICE OF NJ INC	13006680	INDIGENT BURIAL	1550
288192	9/18/2013	GAN01	GANN LAW BOOKS	13006224	LAW BOOKS	232

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288193	9/18/2013	GAR14	GARDEN STATE HIGHWAY	13006189	SOLAR POWERED PED BLINKE SIGN	3390
288194	9/18/2013	GAR29	GARWOOD AUTO PARTS CO	13006738	CARBIDE BURR SETS, SHARK	211.41
288195	9/18/2013	GAR95	GARY AUSTIN ADVERTISING	13005401	PROMOTIONAL PENS	955
288196	9/18/2013	GEN32	GENESIS ELDERCARE REHAB	13004554	OCCUPATIONAL THERAPY SERVICES	44750.8
288196	9/18/2013	GEN32	GENESIS ELDERCARE REHAB	13004609	PHYSICAL THERAPY SERVICES	66783.59
288196	9/18/2013	GEN32	GENESIS ELDERCARE REHAB	13004610	SPEECH THERAPY SERVICE	17442.88
288197	9/18/2013	GLO21	GLOBAL INDUSTRIES, INC	13005693	FURNITURE FOR SOCIAL SERVICES	700.92
288198	9/18/2013	GRA78	GRAY OMI DEBORAH	13005082	PERFORMANCE	350
288199	9/18/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	500
288200	9/18/2013	GRE01	GREATER ELIZ CHAMBER OF COMM	13007148	MEMBERSHIP DUES	250
288201	9/18/2013	GTB00	G.T.B.M. INC,	13006936	INFO COP RENEWAL SUPPORT	1312.5
288202	9/18/2013	HAN20	HANOVER SUPPLY CO	13001005	BLANKET: PLUMBING SUPPLIES	299.04
288202	9/18/2013	HAN20	HANOVER SUPPLY CO	13006762	PLUMBING SUPPLIES	54.46
288203	9/18/2013	HAR1B	HARMS, MONSIGNOR WILLIAM C.	13003793	SERVE AS CATHOLIC CHAPLIN	1100
288204	9/18/2013	HES03	HESS CORPORATION	13004139	ELECTRICITY SUPPLY (BID)	63500.26
288204	9/18/2013	HES03	HESS CORPORATION	13004140	ELECTRICITY SUPPLY BID (FP)	110488.97
288204	9/18/2013	HES03	HESS CORPORATION	13004918	ELECTRICITY - SUPPLY	68186.35
288205	9/18/2013	HEW05	HEWLETT PACKARD COMPANY	13006675	PRINTER	198.52
288206	9/18/2013	HH00	H & H WHOLESALE	13002959	MASON SUPPLIES	367.05
288207	9/18/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	1378
288207	9/18/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	707
288207	9/18/2013	HOM09	HOMEFIRST INC.	13001048	12 SUP 102 HOUSING	160
288208	9/18/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	48.83
288209	9/18/2013	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	1265.47
288210	9/18/2013	HUB01	HUB INTERNATIONAL	13003608	Insurance	24370
288210	9/18/2013	HUB01	HUB INTERNATIONAL	13003609	Insurance	29500
288211	9/18/2013	HYA00	HYACINTH AIDS FOUNDATION	13005554	13 RYAN 101 MENTAL HEALTHE SER	2430
288212	9/18/2013	ICL00	ICLE	13006789	15TH ANNUAL ELDER LAW	380
288213	9/18/2013	INF23	INFOGROUP, INC	13005541	UNION COUNTY NJ DIRECTORIES	792
288213	9/18/2013	INF23	INFOGROUP, INC	13006834	UNION COUNTY CITY DIRECTORIES	792
288214	9/18/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13005778	PROFESSIONAL SERVICES	725
288214	9/18/2013	INS05	INST FOR FORENSIC PSYCHOLOGY	13007336	PROFESSIONAL SERVICES	125
288215	9/18/2013	INS08	INST FOR PROFESSIONAL DEVELOP	13007343	REGISTRATION FOR SEMINAR	198

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288216	9/18/2013	INS16	INSTITUTE FOR PROFESSIONAL	13007303	REGISTRATION FOR SEMINAR	99
288216	9/18/2013	INS16	INSTITUTE FOR PROFESSIONAL	13007304	REGISTRATION FOR SEMINAR	99
288218	9/18/2013	IRO00	IRON MOUNTAIN	13005901	STORAGE & RETRIEVAL SERVICE	578.51
288218	9/18/2013	IRO00	IRON MOUNTAIN	13005901	STORAGE & RETRIEVAL SERVICE	816
288218	9/18/2013	IRO00	IRON MOUNTAIN	13005901	STORAGE & RETRIEVAL SERVICE	741.51
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	785.37
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	910.57
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	77.78
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	947.68
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	736.67
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	827.32
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	787.83
288219	9/18/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	751.83
288220	9/18/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1797.76
288220	9/18/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	924.32
288220	9/18/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	1206.4
288220	9/18/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	3174.4
288221	9/18/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	3234.49
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	1440
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1625
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13002799	13 APC 112 HOME CARE SERVICES	4045
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	16633
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	120
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	6654
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13006806	13 APC 112MOD#1 INCREASE FUNDS	173
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13006806	13 APC 112MOD#1 INCREASE FUNDS	878
288222	9/18/2013	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	20041
288223	9/18/2013	JOH1K	JOHNSON PAULA	13007007	REFUND	32.5
288224	9/18/2013	JOH1L	JOHN L KRAFT ESQ LLC	13007373	REGISTER FOR SEMINAR	25
288225	9/18/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	657.02
288226	9/18/2013	KAN12	KANE PATRICIA	13001105	RELIGIOUS SERVICES	123.8
288227	9/18/2013	KCI00	KCI	13006190	SUPPLIES FOR WOUND VAC	1270.14
288228	9/18/2013	KEN37	KENNEDY INT ENTERPRISES	13006627	REPAIR/PISTOL	1320

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288229	9/18/2013	KIR00	KIRKLAND DEBBIE	13005080	PERFORMANCE	250
288230	9/18/2013	KMI00	K&M INTERNATIONAL	13006020	RESALE ITEMS	2304.6
288230	9/18/2013	KMI00	K&M INTERNATIONAL	13006185	RESALE ITEMS	2670.6
288231	9/18/2013	KNO03	KNOX COMPANY	13005869	KNOX-BOX	291
288232	9/18/2013	KOL02	KOLOGI EDWARD J ESQ	12009539	LEGAL SERVICES	12.5
288232	9/18/2013	KOL02	KOLOGI EDWARD J ESQ	13001697	LEGAL SERVICES	217
288232	9/18/2013	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	112.5
288232	9/18/2013	KOL02	KOLOGI EDWARD J ESQ	13004897	LEGAL SERVICES	1106.25
288232	9/18/2013	KOL02	KOLOGI EDWARD J ESQ	13006460	LEGAL SERVICES	593.75
288233	9/18/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	298.02
288233	9/18/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	152.86
288233	9/18/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	198.68
288234	9/18/2013	LAS15	LAS ROSAS-BANNWORTH FUNERAL	13006983	INDIGENT BURIAL	1550
288235	9/18/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13006549	HOLSTERS	583.84
288236	9/18/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	12009988	LAW BOOKS	947
288237	9/18/2013	LIF08	LIFESAVERS INC	13000854	CPR CARDS	35
288237	9/18/2013	LIF08	LIFESAVERS INC	13006654	CPR INSTRUCTOR RECERTIFICATION	65
288238	9/18/2013	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
288238	9/18/2013	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
288239	9/18/2013	LIT15	LITZENBERGER MICHAEL	13006013	INSTRUCTOR	192
288239	9/18/2013	LIT15	LITZENBERGER MICHAEL	13006013	INSTRUCTOR	48
288240	9/18/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	1862.99
288241	9/18/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	90.86
288241	9/18/2013	MAF00	MAFFEY'S SECURITY GROUP	13002835	LOCKSMITH	123
288241	9/18/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	433.59
288241	9/18/2013	MAF00	MAFFEY'S SECURITY GROUP	13005980	LOCKSMITHING: PARTS	345.05
288242	9/18/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	2957.49
288243	9/18/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	8259.44
288243	9/18/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2652.69
288243	9/18/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	391.71
288243	9/18/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	5293.2
288244	9/18/2013	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	1347.25
288245	9/18/2013	MET34	METRO IMAGING SERVICES INC	13006712	TONER FOR IMAGING UNIT	570

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288246	9/18/2013	MIC05	MICHELINOS PIZZERIA	13000281	REFRESHMENT/BLANKET	44.12
288247	9/18/2013	MIL57	MILLER BETTY	13003792	SERVE AS PROTESTANT CHAPLIN	665
288248	9/18/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005085	INDUSTRIAL/MRO SUPPLY & EQUIP	176.36
288248	9/18/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13006569	REPLACEMENT TIE BARS	39.3
288249	9/18/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13006134	PROVIDE RESPIRATORY THERAPY	1140
288250	9/18/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	2674.15
288250	9/18/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	1559.29
288251	9/18/2013	NED03	NEDBOR JONATHAN	13005079	PERFORMANCE	525
288252	9/18/2013	NES03	NESTLE WATERS NORTH AMERICA	13000939	BOTTLE WATER	14.63
288253	9/18/2013	NEW04	NEW HOPE FOUNDATION	13005492	13 ALC 117 2013 ALCOHOL/DRUG	12757.5
288254	9/18/2013	NEW22	NEW PROVIDENCE BORO OF	12005458	CDBG Grant 2012	2140
288255	9/18/2013	NEW53	NEW JERSEY LAWYER SERVICES	13006999	MAIL DELIVER SERVICE CHARGE	164.58
288256	9/18/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	691.46
288256	9/18/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	6360.33
288257	9/18/2013	NJD70	NJDEP BUREAU OF REV	13007175	ELEVATOR REGISTRATIONS	204
288258	9/18/2013	NJF09	NEW JERSEY FRONTIER GUARD	13005019	PERFORMANCE	75
288259	9/18/2013	NJP12	NJPMA	13006233	REGISTRATION	99
288260	9/18/2013	ORT07	ORTHO CARE INC	13006791	PROSTHETIC & ORTHOTIC SERVICES	707.69
288261	9/18/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	378.24
288261	9/18/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	464.78
288261	9/18/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	523.75
288261	9/18/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	329.92
288261	9/18/2013	PEN03	PENN JERSEY PAPER CO	13005457	LAUNDRY CHEMICALS:RESIDENT USE	180.05
288262	9/18/2013	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	15
288263	9/18/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
288263	9/18/2013	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	23879.43
288264	9/18/2013	PIN31	PINGARRON- SANCHEZ BERTHA	13006612	Refund Client for Overpayment	52.74
288265	9/18/2013	PLA07	PLAINFIELD CITY OF	12005460	CDBG Grant 2012	2380
288266	9/18/2013	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	984
288267	9/18/2013	PRE58	PRESTIGIOUS BLINDS	13005733	SOLAR SHADES FOR CLUBHOUSE	13380
288268	9/18/2013	PRI14	PRIOR NAMI BUSINESS SYSTEM	13007033	BLANKET PURCHASE ORDER	682
288269	9/18/2013	PRO03	PROCEED INC	13005523	13 RYAN 103 CASE MANAGEMENT	19726
288270	9/18/2013	PRO08	PROFESSIONAL GOV'T EDUCATORS	13007375	REGISTRATION FOR SEMINAR	180

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288270	9/18/2013	PRO08	PROFESSIONAL GOV'T EDUCATORS	13007376	REGISTRATION FOR SEMINAR	180
288271	9/18/2013	RAB01	ABRAMOWITZ MARC A RABBI	13003791	SERVE AS JEWISH CHAPLIN	550
288272	9/18/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	2388
288272	9/18/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	3146.5
288272	9/18/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1475.5
288272	9/18/2013	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1541.5
288273	9/18/2013	RAH38	RAHWAY VALLEY CHAPTER	13005084	PERFORMANCE	400
288274	9/18/2013	REA07	REAL VISION SOFTWARE INC	13005128	ANNUAL SOFTWARE SUPPORT	3000
288275	9/18/2013	RED12	RED STORM DRUM & DANCE TROUP	13005436	PERFORMANCE	750
288276	9/18/2013	REP09	REPORTERS TRANSCRIPTION	13003832	MEDICAL TRANSCRIPTION SERVICE	513.69
288277	9/18/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	2116.06
288278	9/18/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
288278	9/18/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
288278	9/18/2013	RIC46	RICOH USA, INC.	13007258	copier blanket	99.4
288278	9/18/2013	RIC46	RICOH USA, INC.	13007259	copier blanket	197.39
288279	9/18/2013	ROG02	ROGUT MC CARTHY LLC	13007349	BOND COUNSEL SERVICES	45655.61
288280	9/18/2013	ROS04	ROSELLE BORO OF	12005331	CDBG Grant 2012	3846.14
288281	9/18/2013	ROS10	ROSELLE PARK BORO OF	13006610	TRAFFIC STUDIES & ANALYSIS FOR	9728
288282	9/18/2013	ROS43	ROSS FREDERICK	13005759	PERFORMANCE	125
288283	9/18/2013	RUB07	RUBBERCYCLE LLC	13003371	PLAYGROUND EQUIPMENT	46149
288284	9/18/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13006624	Purchasing Class	215
288284	9/18/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13006917	Registration	934
288285	9/18/2013	RUT61	RUTGERS UNIVERSITY - CERTIFIED	13000597	REGISTRATION FEE	3325
288286	9/18/2013	SHE36	SHERATON AC CONVENTION CENTE	13007429	RESERVATION FOR LODGING	312.08
288287	9/18/2013	SHE52	SHERWIN-WILLIAMS COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	117.5
288288	9/18/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	258.25
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13000659	UNFORSEEN REPAIRS: FIRE ALARM	485
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13003275	FIRE PUMP CONTROLLER UPDATE &	2979.8
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13003924	FIRE ALARM/SPRINKLER SYSTEM	15178.33
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13006248	THERMAL LINK SWITCH	4000
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13006437	SERVICE PERFORMED ON FIRE PUMP	824
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13006575	SPRINKLER TEST & INSPECTION	420
288289	9/18/2013	SIM11	SIMPLEX GRINNELL	13006756	THERMAL LINK SWITCH	204

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288290	9/18/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	1300
288291	9/18/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13000966	CHANGE IN ACCT #S BA#51-2012	434575.45
288291	9/18/2013	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13006304	2013 ROAD RESURFACING PROJECT	1093515.6
288292	9/18/2013	SOM10	SOMERSET FEED & GRAIN	13000336	FEED	39.9
288293	9/18/2013	SOM31	SOMERSET TIRE SERVICE, INC	13005628	BRIDGESTONE TIRES	832.18
288293	9/18/2013	SOM31	SOMERSET TIRE SERVICE, INC	13006447	BRIDGESTONE TIRES	1381.28
288294	9/18/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	3216.63
288295	9/18/2013	STA PUR	STAR LEDGER THE	13005286	LEGAL ADVERTISEMENTS	90.96
288295	9/18/2013	STA PUR	STAR LEDGER THE	13007119	LEGAL ADVERTISEMENTS	170.04
288296	9/18/2013	STA13	STAR LEDGER THE	13004117	Payment for Legal Notices	154.28
288296	9/18/2013	STA13	STAR LEDGER THE	13004117	Payment for Legal Notices	25.52
288296	9/18/2013	STA13	STAR LEDGER THE	13006760	public notice	38.28
288297	9/18/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	996.16
288298	9/18/2013	STA76	STANDARD TEXTILE	13000059	UNIFORMS	1497.9
288299	9/18/2013	STE55	MARIE STEFANICK	13006829	SWIM INSTRUCTOR	5606.25
288299	9/18/2013	STE55	MARIE STEFANICK	13006842	SWIM INSTRUCTOR	5850
288300	9/18/2013	STE66	STELLJES EILEEN	13005434	PERFORMANCE	260
288301	9/18/2013	STE67	STELLJES GUNTHER	13005432	PERFORMANCE	75
288302	9/18/2013	SUS03	SUSAN MCLELLEN PLAISTED	13005479	PERFORMANCE	275
288303	9/18/2013	SUS06	SUSTEEN, INC	13006837	SECURE VIEW RETRIEVER	1350
288304	9/18/2013	SWI08	SWIFT KAREN P	13005435	PETTING ZOO	3195
288305	9/18/2013	TDW00	TD WEALTH	13007223	CIA 05 & 06	11050
288305	9/18/2013	TDW00	TD WEALTH	13007248	ADMINISTRATIVE FEE	2187.5
288306	9/18/2013	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	1333.71
288306	9/18/2013	TFA01	T.FARESE & SONS	13004154	WASTE DISPOSAL SERVICE	9829.99
288307	9/18/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
288307	9/18/2013	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
288307	9/18/2013	THO33	THOMSON REUTERS	13004713	MONTHLY SUBSCRIPTION	4197.44
288307	9/18/2013	THO33	THOMSON REUTERS	13007013	MONTHLY SUBSCRIPTION	6391.56
288308	9/18/2013	THO62	THOMPSON REUTERS - WEST	13002853	SEARCHES/REPORTS	300
288308	9/18/2013	THO62	THOMPSON REUTERS - WEST	13006819	SEARCHES/REPORTS	200
288309	9/18/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	13006305	13 RYAN 107 2013 RYAN WHITE	25165
288309	9/18/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	13006305	13 RYAN 107 2013 RYAN WHITE	23211

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288309	9/18/2013	TLC01	THE LENNARD CLINIC INC (TLCII)	13006305	13 RYAN 107 2013 RYAN WHITE	17248
288310	9/18/2013	TM00	T & M ASSOCIATES	12002833	ENGINEERING SERVICES	711.99
288311	9/18/2013	TOS03	TOSHIBA BUSINESS SOLUTIONS	13006525	REMOTE SUPPORT SOFTWARE	175
288312	9/18/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13001910	MEDICAL CARE FOR POLICE CARE	724
288313	9/18/2013	TRE03	TREASURER STATE OF NEW JERSEY	13006986	CSP COLLLECTION FEES	24663.23
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006749	13 RYAN 105 2013 RYAN WHITE	50621
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006749	13 RYAN 105 2013 RYAN WHITE	60989
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006749	13 RYAN 105 2013 RYAN WHITE	54012
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006749	13 RYAN 105 2013 RYAN WHITE	58267
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006749	13 RYAN 105 2013 RYAN WHITE	40169
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006751	13 RYAN 109 2013 RYAN WHITE	6350
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006751	13 RYAN 109 2013 RYAN WHITE	5300
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006751	13 RYAN 109 2013 RYAN WHITE	5800
288314	9/18/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	13006751	13 RYAN 109 2013 RYAN WHITE	4050
288315	9/18/2013	TRI83	TRINITAS REGIONAL MEDICAL CTR	13006846	CPR TRAINING	620
288316	9/18/2013	TSL00	T SLACK ENVIRONMENTAL SERVICE	13006566	EQUIPMENT MAINTENANCE/REPAIR	6400
288317	9/18/2013	TUL03	TULLY MICHAEL	13003139	ARCHERY LESSONS	1368
288318	9/18/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	487.57
288319	9/18/2013	UCC14	UC COLLEGE	13007254	SCHOLAR PROGRAM SPRING 2013	40010
288320	9/18/2013	UCI00	UC IMPROVEMENT AUTHORITY	13006996	2013 CAM COST FOR SOCIAL	109049.18
288320	9/18/2013	UCI00	UC IMPROVEMENT AUTHORITY	13006997	2013 CAM COST FOR SOCIAL	74093.88
288320	9/18/2013	UCI00	UC IMPROVEMENT AUTHORITY	13007102	2012 CAM COST FOR SOCIAL	81971.47
288321	9/18/2013	UCU00	UC UTILITIES AUTHORITY	13004000	TIPPING FEES	4158.17
288321	9/18/2013	UCU00	UC UTILITIES AUTHORITY	13005239	TIPPING FEES	3024.39
288322	9/18/2013	ULT04	ULINE	13005848	THERMAL TRANSFER LABELLS	365.29
288323	9/18/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	15.41
288324	9/18/2013	UNI23	UNION TOWNSHIP OF	13005126	TRAFFIC STUDIES AND ANALYSIS	26100
288325	9/18/2013	UNI2N	UPS	13001683	MISC. SHIPPING FEES	9.67
288326	9/18/2013	USA02	USA MOBILITY WIRELESS INC.	13005405	BLANKET FOR AIRSPACE	109.44
288327	9/18/2013	USB01	U.S. BANK CORPORATE SERVICES	13007250	2013 ADMINISTRATIVE FEES	8193.75
288327	9/18/2013	USB01	U.S. BANK CORPORATE SERVICES	13007281	ADMINISTRATIVE FEE	1000
288328	9/18/2013	USP07	US POSTACUTE SERVICE SOLUTION	13003761	CONSULTING SERVICE TO INCREASE	1987
288329	9/18/2013	USS00	US SECURITY ASSOCIATES	13003764	UNARMED SECURITY PERSONNEL	23995

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288330	9/18/2013	VAR00	LACORTE, BUNDY, VARADY &	12001053	LEGAL SERVICES	612.5
288330	9/18/2013	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	137.5
288330	9/18/2013	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	375
288331	9/18/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	90.3
288332	9/18/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.64
288332	9/18/2013	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	388.1
288332	9/18/2013	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	175.96
288332	9/18/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	190.05
288333	9/18/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.25
288333	9/18/2013	VER08	VERIZON WIRELESS	13004727	WIRELESS SRV - OEM RESPONDERS	699.05
288334	9/18/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	4732.84
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	533.27
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	33.28
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	316.58
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	44.9
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	33.87
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	86.02
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	1426.61
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	60.53
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	342.84
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	550.49
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	2628.44
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	33.73
288334	9/18/2013	VER09	VERIZON	13004381	Telephone Service	60.95
288335	9/18/2013	VER37	VERIZON CABS	13004350	Telephone Service	10781.79
288336	9/18/2013	VIS10	VISITING DENTAL ASSOCIATES	13006956	DENTURE:COMPLETE UPPER AND LOW	613
288337	9/18/2013	VIV00	VIVA GROUP THE LLC	13004092	TOOLS & SUPPLIES MRO	580.27
288337	9/18/2013	VIV00	VIVA GROUP THE LLC	13004093	TOOLS & SUPPLIES MRO	764.33
288339	9/18/2013	WBM00	W B MASON	13006054	OFFICE SUPPLIES	441.06
288339	9/18/2013	WBM00	W B MASON	13006125	Office supplies	189.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288339	9/18/2013	WBM00	W B MASON	13006274	OFFICE SUPPLIES	115.22
288339	9/18/2013	WBM00	W B MASON	13006521	OFFICE SUPPLIES	48.53
288339	9/18/2013	WBM00	W B MASON	13006522	MOBILE CPU STAND	40.48
288339	9/18/2013	WBM00	W B MASON	13006528	HP INK JET TONERS	494.7
288339	9/18/2013	WBM00	W B MASON	13006598	OFFICE SUPPLIES	163.68
288339	9/18/2013	WBM00	W B MASON	13006635	OFFICE SUPPLIES	187.38
288339	9/18/2013	WBM00	W B MASON	13006652	HP LASERJER COLOR TONER	964.88
288339	9/18/2013	WBM00	W B MASON	13006679	OFFICE SUPPLIES	322.92
288339	9/18/2013	WBM00	W B MASON	13006682	OFFICE SUPPLIES	216.48
288339	9/18/2013	WBM00	W B MASON	13006702	OFFICE SUPPLIES	1571.21
288339	9/18/2013	WBM00	W B MASON	13006747	OFFICE SUPPLIES-LTR. SLITTER	12.72
288339	9/18/2013	WBM00	W B MASON	13006776	Office Supplies	28.53
288339	9/18/2013	WBM00	W B MASON	13006776	Office Supplies	31.6
288339	9/18/2013	WBM00	W B MASON	13006776	Office Supplies	5.69
288339	9/18/2013	WBM00	W B MASON	13006776	Office Supplies	39.6
288339	9/18/2013	WBM00	W B MASON	13006776	Office Supplies	10.96
288339	9/18/2013	WBM00	W B MASON	13006796	OFFICE SUPPLIES	305.64
288339	9/18/2013	WBM00	W B MASON	13006822	FIRST AID	38.4
288340	9/18/2013	WEB12	WEBER DOWD LAW	12008364	LEGAL SERVICES	3772.33
288340	9/18/2013	WEB12	WEBER DOWD LAW	13006992	LEGAL SERVICES	4852.5
288340	9/18/2013	WEB12	WEBER DOWD LAW	13006992	LEGAL SERVICES	1414.67
288341	9/18/2013	WEI14	WEISS DANIEL	13006690	PERFORMANCE	1200
288342	9/18/2013	WES06	WEST HUDSON INDUSTRIES	13007001	BLANKET PO- PLAQUES AND AWARDS	440
288343	9/18/2013	WIN25	WINNING STRATEGIES	13004411	PROVIDE SERVICES FOR	11500
288344	9/18/2013	WIT03	WITTEK	13005032	GOLF COURSE SUPPLIES	6804.68
288345	9/18/2013	WOO22	WOODRING JACQUELINE	13006222	INSTRUCTOR	90
288346	9/18/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	366.75
288347	9/18/2013	XER14	XEROX CORPORATION	13005503	copier blanket W5030	105
288347	9/18/2013	XER14	XEROX CORPORATION	13005503	copier blanket W5030	105
288347	9/18/2013	XER14	XEROX CORPORATION	13005505	copier blanket W5665	750
288347	9/18/2013	XER14	XEROX CORPORATION	13005505	copier blanket W5665	375
288347	9/18/2013	XER14	XEROX CORPORATION	13005506	copier blanket W5775	412
288347	9/18/2013	XER14	XEROX CORPORATION	13005696	copier blanket W5755	420.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288347	9/18/2013	XER14	XEROX CORPORATION	13005696	copier blanket W5755	286
288347	9/18/2013	XER14	XEROX CORPORATION	13007165	COPY MACHINE:WORK CTR 513H1	105
288348	9/18/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005171	TEMPORARY SHELTER	40
288349	9/18/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	1440
288350	9/18/2013	YMC07	YMCA OF EASTERN UNION COUNTY	13006662	TEMPORARY SHELTER	33.5
288351	9/18/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13006133	PROVIDE MEDICARE & INSURANCE	2000
1256	9/19/2013	CAR1K	CARMAN DODGE	13003423	MOTOR VEHICLES	102892
1527	9/19/2013	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	197.78
1528	9/19/2013	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	4543.9
1529	9/19/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13006276	POLICE SUPPLIES	630
1529	9/19/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13006471	POLICE SUPPLIES	1187.3
1530	9/19/2013	ROS16	ROSELLE POLICE DEPT	13006530	REIMBURSEMENT FOR PERSONNEL	1412.25
1569	9/19/2013	COL48	COLLABORATIVE TESTING	13006859	2014 CTS SUBSCRIPTION RENEWAL	5520
1570	9/19/2013	PUR01	PURITY SALES AND SERVICE INC	13006849	PUMP REPLACEMENT	350
1571	9/19/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	13004636	CALIBRATION SERVICES	105
2120	9/19/2013	VIL24	VILLANUEVA AARON	13006713	RETURN OF MONEY SP# 133-13	12589
288354	9/19/2013	COU60	COUNTY OF UNION-PAYROLL ACCT	13007446	EMPLOYER SHARE DCRP - AUG 2013	1940.78
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	681.91
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	1809.63
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	1843.47
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	149.76
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	15606.98
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	14310.55
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	4936.56
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	5985.16
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	1385.57
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	3208.06
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	24.27
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	588.92
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	48.53
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	2864.11
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	122.76
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	1200.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	153.22
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	301.77
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	205.11
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007402	FRINGE BENEFITS	2884.95
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007410	FRINGE BENEFITS	103.23
288355	9/19/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007479	JOBS IN BLUE - AUGUST 2013	8960.06
1531	9/25/2013	SYT00	SYTECH CORPORATION	12000611	CONFIDENTIAL PURCHASE	4000
288357	9/25/2013	1AV01	AVELAR ANA	13007387	Mileage reimbursement	68.37
288358	9/25/2013	1CA97	CAMPORA ROBERT A	13007339	CDL & HAZPRINT FINGERPRINT	154.5
288359	9/25/2013	1EG01	EGGER BARBARA	13007138	EMPLOYEE REIMBURSEMENT	84
288359	9/25/2013	1EG01	EGGER BARBARA	13007138	EMPLOYEE REIMBURSEMENT	15.71
288360	9/25/2013	1FI05	FINNE ERIK	13007395	EXTRADITION REIMBURSEMENT	413.89
288361	9/25/2013	1GO28	GONZALEZ SONIA	13006788	MILEAGE REIMBURSMENT	54.57
288362	9/25/2013	1HO14	HOOK LAURA	13007162	REIMBURSEMENT	60.86
288363	9/25/2013	1KR19	KROPP CAROLYN	13007297	REIMBURSEMENT FOR MEAL	22.01
288364	9/25/2013	1MA2Z	MATA ESMERALDA	13007385	Mileage reimbursement	57.63
288365	9/25/2013	1MO75	MONTES ELAINE	13007383	Mileage reimbursement	51.98
288366	9/25/2013	1MU33	MUFTAU MOSHOOD	13007298	REIMBURSEMENT FOR MEAL	23.94
288367	9/25/2013	1PA82	PARK GRACE H	13005317	BLANKET PURCHASE ORDER	103.91
288368	9/25/2013	1PI38	PIERSAINVIL BERTHA	13006794	EMPLOYEE REIMBURSEMENT	30
288369	9/25/2013	1RA27	RAMOS DANIKA	13006622	REIMBURSEMENT REGISTRATION	50
288370	9/25/2013	1SA31	SANDFORD MICHAEL	13007274	EMPLOYEE REIMBURSEMENT	81.26
288371	9/25/2013	1TA21	TARULLI KEITH	13007266	EMPLOYEE REIMBURSEMENT	150
288372	9/25/2013	1TH09	THOMPSON BETRICE	13007386	Mileage reimbursement	76.28
288373	9/25/2013	1WH15	WHITE MIESHA	13007384	Mileage reimbursement	124.87
288374	9/25/2013	1ZU02	ZUBER RONALD	13007707	CHANGE FUND FOR HARVEST FEST	1000
288375	9/25/2013	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	7892.49
288376	9/25/2013	AHO01	AHOLD FINANCIAL SERVICE	13000294	GROCERIES/SUPPLIES	68.94
288377	9/25/2013	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	13000328	TRUCH PARTS	107.69
288378	9/25/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13003835	LIQUID OXYGEN	386.14
288379	9/25/2013	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHANGE	45.1
288380	9/25/2013	ALF11	ALFIERI-342 WESTMINSTER ASSOC	13003827	RENT EXPENSES FOR THE MONTH	102018.95
288381	9/25/2013	AME3G	AMERICAN ENVELOPE	13006329	PRINTING-ELECTION ENVELOPE	2785.93

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288381	9/25/2013	AME3G	AMERICAN ENVELOPE	13006329	PRINTING-ELECTION ENVELOPE	1034.88
288382	9/25/2013	AME3O	AMERICAN PLANNING ASSOCIATION	13006650	MENBERSHIP DUES	383
288383	9/25/2013	AME86	AMER TIME RECORDER INC	13007564	TIME STAMP RIBBON	63.28
288384	9/25/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	5673.01
288384	9/25/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21702.01
288385	9/25/2013	ARC00	ARC OF UNION COUNTY	12005196	CDBG Grant 2012	22363.34
288385	9/25/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
288385	9/25/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2084
288386	9/25/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	192.3
288387	9/25/2013	ARC19	ARCO STEEL COMPANY	13006835	WELDING MATERIAL - STEEL	420
288388	9/25/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	1005.85
288389	9/25/2013	ATL53	ATLANTIC DIAG. LABORATORIES	13007323	LABORATORY SERVICES	2660
288390	9/25/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13004161	DOOR SYSTEMS SERVICES-ENTRANCE	308
288390	9/25/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13004161	DOOR SYSTEMS SERVICES-ENTRANCE	169
288390	9/25/2013	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006759	DOOR SYSTEMS SERVICES	354
288391	9/25/2013	AVA02	AVAYA COMMUNICATIONS	13006742	Maintenance on Avaya equipment	17054.47
288392	9/25/2013	BAU01	BAUDVILLE	13007233	Stationary	60.75
288393	9/25/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	403.87
288393	9/25/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	271.2
288393	9/25/2013	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	170
288393	9/25/2013	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	233.58
288394	9/25/2013	BB00	B & B PRESS	13006301	ELECTION SERVICES	99018.38
288395	9/25/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
288396	9/25/2013	BEL46	BELLA PIZZA	13001801	REFRESHMENT	190
288397	9/25/2013	BI00	BI INCORPORATED	13004615	UC JDC ELECTROINC MONITORING	615.3
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	800
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	800
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008158	12 WFNJ 123 ALTERNATIVE WORK	800
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	112
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	320
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008159	12 WFNJ 124 CWEP	208
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	480
288398	9/25/2013	BM02	B & M CONSULTANTS INC	12008162	12 WFNJ 126 CWEP	841

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288399	9/25/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1737.5
288400	9/25/2013	BOW09	BOWCO LABORATORIES	13003847	PEST CONTROL SERVICES	400
288400	9/25/2013	BOW09	BOWCO LABORATORIES	13006660	INSECT KILLER LIGHTS	1875
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	102.5
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.38
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13001714	12 SUP 106 HOUSING	822.42
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	486.9
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	1627.63
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	1580.31
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	1782.47
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13005213	13 PGR 102 PROVIDE EDUCATIONAL	744
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13005213	13 PGR 102 PROVIDE EDUCATIONAL	744
288401	9/25/2013	BRI02	BRIDGEWAY REHABILITATION	13005213	13 PGR 102 PROVIDE EDUCATIONAL	745
288402	9/25/2013	BRI07	BRISTOL-DONALD CO	13002515	TRUCK BODY HARDWARE	655.78
288403	9/25/2013	BUR47	BURLEW MECHANICAL, LLC	13000823	PLUMBING SERVICES PARTS	324.18
288403	9/25/2013	BUR47	BURLEW MECHANICAL, LLC	13002704	PLUMBING SERVICES - LABOR	324.97
288403	9/25/2013	BUR47	BURLEW MECHANICAL, LLC	13003726	PLUMBING SERVICE	74.68
288403	9/25/2013	BUR47	BURLEW MECHANICAL, LLC	13004583	PLUMBING SERVICE PARTS	125.82
288404	9/25/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
288405	9/25/2013	CAM34	CAMMPS INC.	13005906	LAWN & GROUNDS EQUIPMENT	225.85
288406	9/25/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	488.78
288407	9/25/2013	CAR82	CARTEGRAPH SYSTEMS INC	13005441	Asset Management - Amendment	2666.67
288408	9/25/2013	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1658.7
288409	9/25/2013	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	182
288410	9/25/2013	CAU02	CAUSEY DEMGEN & MOORE INC	13007279	PROFESSIONAL SERVICES	3500
288411	9/25/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	10409.04
288412	9/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13005708	13 PGR 108 LEGAL HOUSING ASSIS	7816.78
288412	9/25/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13006748	13 APC 103MOD#1 INCREASE FUNDS	10911.55

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288413	9/25/2013	CHA14	CHARM TEX	13006994	SELF PROTECTION SMOCK	1779
288414	9/25/2013	CHA19	CHAS F CONNOLLY DIST CO	13006518	HVAC SUPPLIES	1510
288414	9/25/2013	CHA19	CHAS F CONNOLLY DIST CO	13006518	HVAC SUPPLIES	118
288415	9/25/2013	CHE07	CHERRY VALLEY TRACTOR SALES	13002072	GROUNDS EQUIP. REPAIR PARTS	1076.41
288416	9/25/2013	CIT11	CITYSIDE ARCHIVES LTD	13007285	off site storage	172.18
288417	9/25/2013	CIT27	CITY OF SUMMIT SEWER UTILITY	13006700	2013 SEWER	200
288418	9/25/2013	CIT28	CITY OF SUMMIT	13007359	Greening Union County 2012	13064.49
288419	9/25/2013	CIT36	CITY OF RAHWAY C/O	13001870	WATER UTILITY	536.15
288420	9/25/2013	CLA23	CLASSIC THYME	13007374	COOKING PROGRAM	300
288421	9/25/2013	CLE06	CLEVELAND TIRE	13005602	BLANKET FOR TIRES	874.72
288421	9/25/2013	CLE06	CLEVELAND TIRE	13006571	BRIDGESTONE/FIRESTONE TIRES	4468.51
288422	9/25/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	2527.05
288422	9/25/2013	CNA01	C N A SERVICES	13006376	BLANKET PRINTER CARTRIDGES	1457.14
288423	9/25/2013	COL89	COLLINS JEFF PGA	13006022	INSTRUCTOR	63
288423	9/25/2013	COL89	COLLINS JEFF PGA	13006022	INSTRUCTOR	252
288423	9/25/2013	COL89	COLLINS JEFF PGA	13007229	INSTRUCTOR	90
288424	9/25/2013	COL90	COLONIAL ASSOCIATES	13007114	REFUND FOR PERMIT #38695	800
288425	9/25/2013	COL91	COLEY ELIZABETH	13007440	REFUND	250
288426	9/25/2013	COM00	COMCAST	13000391	CABLE SERVICES	171.86
288426	9/25/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
288426	9/25/2013	COM00	COMCAST	13005406	CABLE SERVICES	78.44
288427	9/25/2013	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
288428	9/25/2013	COR10	CORIZON HEALTH OF NEW JERSEY	13004259	MEDICAL AND HEALTH SERVICES	439415.67
288429	9/25/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1880.55
288430	9/25/2013	COU2E	COUNTY WELFARE DIRECTOR'S ASS	13006668	CWDA MONTHLY WORKSHOP	160
288431	9/25/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13004563	HAREWARE SUPPLIES	6361.5
288431	9/25/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13006889	HARDWARE SUPPLIES	2455
288431	9/25/2013	CRA00	CRAFTMASTER HARDWARE CO INC	13007227	KEY CABINET	26.5
288432	9/25/2013	CRA12	CRANFORD TOWNSHIP OF	12005319	CDBG Grant 2012	1444.58
288432	9/25/2013	CRA12	CRANFORD TOWNSHIP OF	12005389	CDBG Grant 2012	3754.17
288432	9/25/2013	CRA12	CRANFORD TOWNSHIP OF	13007205	2009 Kids Recreation Trust	25000
288433	9/25/2013	CUR00	CURA INC	13002612	13 ALC 108 ALCOHOL/DRUG ABUSE	6660
288434	9/25/2013	DAR00	DARA'S CATERERS	13007191	LUNCH FOR STAFF	485

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288435	9/25/2013	DAV76	DAVID DOBBS ENTERPRISES INC	13003042	MENUS	5875.52
288436	9/25/2013	DEE06	DEER CARCASS REMOVAL SERVICE	12007034	ROAD SWEEPING DISPOSAL SVCS	13290.48
288437	9/25/2013	DEE08	DEER PARK WATER	13000530	WATER/COOLER RENTAL-MOSQUITO	18.93
288438	9/25/2013	DEL07	DELL COMPUTER CORP	12009048	Computers and Servers	2605.82
288438	9/25/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	277.04
288438	9/25/2013	DEL07	DELL COMPUTER CORP	13002514	COMPUTER EQUIPMENT	1819.62
288439	9/25/2013	DER00	DERBY APPLIANCES INC	13006838	MICROWAVES	417
288440	9/25/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	7000
288441	9/25/2013	DIS17	DISCOVERY BENEFITS	13007428	2013 August Premium	2917.85
288442	9/25/2013	DIT05	DITULLIO KIRSTIN	13007441	REFUND	220
288443	9/25/2013	DRI03	DRIVER CHECK INC	13005581	DRIVER CHECK PROGRAM	5000
288444	9/25/2013	EA00	E & A RESTAURANT SUPPLY	13006903	Trays	78.2
288445	9/25/2013	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
288446	9/25/2013	ECO07	ECONOMY HANDICRAFTS	13006973	CRAFT ITEMS	166.06
288447	9/25/2013	ECO13	ECOMM TECHNOLOGIES	12007113	telecommunications	175
288448	9/25/2013	EDU04	EDUCATION & HEALTH CENTERS	13005900	SUBSTANCE ABUSE TREATMENT	91394.26
288449	9/25/2013	ELE18	EL ESPECIALITO	13001089		709.8
288449	9/25/2013	ELE18	EL ESPECIALITO	13002630	ADS: 1/4 PAGE: EL ESPECIALITO	200
288449	9/25/2013	ELE18	EL ESPECIALITO	13003458	AD: 1/4 PAGE	200
288449	9/25/2013	ELE18	EL ESPECIALITO	13003458	AD: 1/4 PAGE	200
288449	9/25/2013	ELE18	EL ESPECIALITO	13003458	AD: 1/4 PAGE	200
288449	9/25/2013	ELE18	EL ESPECIALITO	13003458	AD: 1/4 PAGE	200
288450	9/25/2013	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	8782
288451	9/25/2013	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	58500
288451	9/25/2013	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	975.98
288452	9/25/2013	ELI51	ELIZABETH TRUCK CENTER INC	13005741	TRUCK COLLISION REPAIR	3370.07
288453	9/25/2013	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	13007240	ArcGIS Software License	955.73
288453	9/25/2013	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	13007240	ArcGIS Software License	25.27
288453	9/25/2013	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	13007240	ArcGIS Software License	294
288454	9/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
288454	9/25/2013	FAM00	FAMILY & CHILDRENS SERVICES	13006159	13 PGR 109 HOMELESS THERAPY	2605.57
288455	9/25/2013	FAR09	FARM-RITE, INC.	13000436	JCB PARTS & SERVICE	537.21
288456	9/25/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	488.46

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288456	9/25/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	119.04
288457	9/25/2013	FAU02	FAUGHNAN ROBERT	13007199	INSTRUCTOR	30
288458	9/25/2013	FAU03	FAUGHNAN RHODA	13007198	INSTRUCTOR	30
288459	9/25/2013	FIR44	FIRST HEALTHCARE PRODUCTS	13007137	BROKEN PATIENT CHART REPLACE.	16.43
288460	9/25/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
288461	9/25/2013	FRE26	FREIBERG PRESS INC.	13007146	SUBSCRIPTION: ONE YEAR	55
288462	9/25/2013	FRE42	FRED BEANS PARTS INC	13004305	OEM GM PARTS	106.08
288462	9/25/2013	FRE42	FRED BEANS PARTS INC	13006572	OEM GM PARTS	275.86
288463	9/25/2013	FUN03	FUNERAL SERVICE OF NJ INC	13006981	INDIGENT BURIAL	1550
288464	9/25/2013	GAN01	GANN LAW BOOKS	13006639	LAW BOOKS	266
288464	9/25/2013	GAN01	GANN LAW BOOKS	13006640	LAW BOOKS	272
288464	9/25/2013	GAN01	GANN LAW BOOKS	13007420	2014 NJ COURT RULES	232
288465	9/25/2013	GAR29	GARWOOD AUTO PARTS CO	13006573	AUTO & LIGHT TRUCK PARTS	1184.65
288466	9/25/2013	GEN11	GENERAL SALES ADMINISTRATION	13007360	Face Plate	120
288467	9/25/2013	GEO17	GEORGE'S AUTO REPAIR	13006393	AUTO COLLISION REPAIR	3841.13
288468	9/25/2013	GHP00	GHP ASSOCIATES LLC	11006762	REPAIR OF PIPE ORGAN	10000
288469	9/25/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	515725.52
288470	9/25/2013	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	781.52
288471	9/25/2013	GRA81	GRACE CONSTRUCTION	13007014	REFUND FOR PERMIT 4419/4449/	5073.8
288472	9/25/2013	GSE02	GSETA	13006890	MEMBERSHIP DUES	1400
288473	9/25/2013	HAR05	HARGISS FREEMAN DEBRA	13006813	PLANNING AND IMPLEMENTATION	850
288474	9/25/2013	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	32234.94
288475	9/25/2013	HEW05	HEWLETT PACKARD COMPANY	13006775	500 SHEET PAPER & MEDIA TRAY	300
288476	9/25/2013	HEW07	HEWLETT PACKARD COMPANY	13005847	LASERJET PRINTER	573.75
288477	9/25/2013	HOM04	HOME NEWS TRIBUNE	13007002	ACCOUNT# DH3503978	65.49
288478	9/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
288478	9/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	142
288478	9/25/2013	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	175
288478	9/25/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	21153.6
288478	9/25/2013	HOM09	HOMEFIRST INC.	13002298	13 HOP 100 HOUSING	20593.6
288479	9/25/2013	HON03	HON COMPANY	13005442	OFF. FURNITURE/STATE CONTRACT	6669.25
288480	9/25/2013	HOR06	HORSEMAN'S OUTLET	13000392	SUPPLIES FOR POLICE HORSE	190.66
288481	9/25/2013	HUB01	HUB INTERNATIONAL	13006623	INSURANCE	53723.75

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288482	9/25/2013	IMM00	IMMACULATE CONCEPTION CHURCH	13003748	PARKING LOT SERVICES FOR	4500
288483	9/25/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	248.64
288484	9/25/2013	JAC13	JACOBSON DISTRIBUTING CO	13006653	REFRIGERATOR	159
288484	9/25/2013	JAC13	JACOBSON DISTRIBUTING CO	13007103	REFRIGERATOR	539
288485	9/25/2013	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	210
288486	9/25/2013	JCP00	JCP&L	13005177	ELECTRICITY	6862.9
288487	9/25/2013	JES00	JESCO INC	13006726	JOHN DEERE INDUSTRIAL PARTS	607.98
288488	9/25/2013	JEW00	JEWEL ELECTRIC SUPPLY	13005008	ELECTRICAL SUPPLIES	213.71
288488	9/25/2013	JEW00	JEWEL ELECTRIC SUPPLY	13006608	ELECTRICAL SUPPLIES	940.55
288488	9/25/2013	JEW00	JEWEL ELECTRIC SUPPLY	13006608	ELECTRICAL SUPPLIES	881.11
288488	9/25/2013	JEW00	JEWEL ELECTRIC SUPPLY	13007283	AA / C BATTERIES	33.7
288489	9/25/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1438
288490	9/25/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	10789
288490	9/25/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14516
288490	9/25/2013	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	13984
288491	9/25/2013	JOH15	JOHN R KNABB & SONS	13003447	STRAW	421.5
288491	9/25/2013	JOH15	JOHN R KNABB & SONS	13006170	HAY	10263.75
288491	9/25/2013	JOH15	JOHN R KNABB & SONS	13006170	HAY	7125
288491	9/25/2013	JOH15	JOHN R KNABB & SONS	13006171	STRAW	2209.8
288491	9/25/2013	JOH15	JOHN R KNABB & SONS	13006171	STRAW	1802.8
288492	9/25/2013	JOH1C	JOHN DEERE LANDSCAPES	13007405	GRASS SEED	339
288493	9/25/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	6507.48
288493	9/25/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	398.63
288494	9/25/2013	JWG00	J W GOODLIFFE & SON	13005976	GAS & WELDING SUPPLIES	281.14
288495	9/25/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13000562	PSYCHOLOGICAL SERVICES	520
288495	9/25/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13001444	PROFESSIONAL SERVICES	5460
288495	9/25/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13001444	PROFESSIONAL SERVICES	260
288496	9/25/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13006545	BIZHUB COPIERS	995.02
288496	9/25/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	2945.07
288497	9/25/2013	KRA01	KRAHNERT BROS INC	13004220	PROPANE	57
288498	9/25/2013	KYO00	KYOCERA MITA AMERICA	12007183	overages for kyocera	9.25
288498	9/25/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	198.68
288499	9/25/2013	LAN13	LANGUAGE LINE SERVICES	13004122	TRANSLATION SERVICES	280.2

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288499	9/25/2013	LAN13	LANGUAGE LINE SERVICES	13004361	INTERPRETATION SERVICES	200
288500	9/25/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	175.75
288501	9/25/2013	LAV02	LA VOZ	13007317	ELECTION AD	756.4
288502	9/25/2013	LAW08	LAWMEN SUPPLY CO OF NJ	13006520	POLICE SUPPLIES	2975.86
288503	9/25/2013	LCA00	LCA ENGINEERING LLC	13002096	2013 ON CALL ENG SERVICES/ENG	2617.2
288503	9/25/2013	LCA00	LCA ENGINEERING LLC	13002096	2013 ON CALL ENG SERVICES/ENG	7014.4
288504	9/25/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13001442	LAW BOOKS AND PUBLICATIONS	65.34
288505	9/25/2013	LIN06	LINCOLN TECH INSTITUTE	13005604	11 WDW 214RESET JOB SKILLS	504.9
288506	9/25/2013	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
288506	9/25/2013	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
288507	9/25/2013	LIN45	LINE SYSTEMS, INC	13002895	Telephone service	239.81
288508	9/25/2013	LIT15	LITZENBERGER MICHAEL	13007214	INSTRUCTOR	60
288509	9/25/2013	LIU03	LIUZZO JOANN	13007495	REFUND	227.5
288510	9/25/2013	MAC05	MACK CAMERA SERVICE	13007332	CANON SX 1601S DIGITAL CAMERA	339.98
288511	9/25/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	772.35
288512	9/25/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	185.07
288512	9/25/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	768.8
288512	9/25/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	225.84
288513	9/25/2013	MAR47	MARTURANO RECREATION COMPAN	12005821	REPLACEMENT PLAYGROUND PARTS	306.86
288514	9/25/2013	MAS11	MASER CONSULTING PA	13000403	Engineering Services	2604.52
288515	9/25/2013	MAZ07	MAZZILLI MASONRY LLC	13007029	REFUND FOR PERMIT #4450	280
288516	9/25/2013	MCE03	MC ELWEE & QUINN LLC	13007280	PRINTING SERVICES	3500
288517	9/25/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	1464.41
288517	9/25/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	4491.77
288517	9/25/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	2395.6
288517	9/25/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2267.04
288517	9/25/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	1129.28
288517	9/25/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	270.99
288517	9/25/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	293.43
288517	9/25/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1356.31
288517	9/25/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	3104.06
288518	9/25/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	8398
288518	9/25/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	62704.71

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288518	9/25/2013	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	33118.35
288518	9/25/2013	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	64445.29
288519	9/25/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13006050	INTERNATIONAL TRUCK PARTS	379.53
288520	9/25/2013	MIL65	MILES TECHNOLOGIES IT SALES	13007260	SOFTWARE SUPPORT	562.98
288521	9/25/2013	MIL66	MILLER DORI	13006970	GRAPPHIC DESIGN SERVICE	225
288522	9/25/2013	MIL67	MILANO LANDSCAPING CORP	13007116	REFUND FOR PERMIT # 4415	1400
288523	9/25/2013	MIT21	MITY-LITE INC	13006294	FURNITURE	12638.6
288524	9/25/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1566.95
288525	9/25/2013	NAM00	NAM-IT ENGRAVING COMPANY	13007207	DESK PLATE HOLDERS	105
288526	9/25/2013	NAP03	NAPOLI DELI	13005611	REFRESHMENT	300
288527	9/25/2013	NAT79	NATL FUEL OIL	13004245	DIESEL FUEL-ULTRA LOW	13994.1
288528	9/25/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3300
288529	9/25/2013	NES03	NESTLE WATERS NORTH AMERICA	13000954	DRINKING WATER	36.79
288530	9/25/2013	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	2660
288530	9/25/2013	NEW04	NEW HOPE FOUNDATION	13005492	13 ALC 117 2013 ALCOHOL/DRUG	8505
288531	9/25/2013	NIE09	NIELSEN DODGE C-J-R	13004058	OEM CHRYSLER PARTS	43.72
288531	9/25/2013	NIE09	NIELSEN DODGE C-J-R	13004344	OEM CHRYSLER PARTS	395.36
288532	9/25/2013	NIN05	921 ELIZABETH AVENUE LLC	13004647	RENT	34858.9
288532	9/25/2013	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	18570.1
288533	9/25/2013	NJC17	NJ COOPERATIVE EXTENSION	13007397	MANUALS FOR PESTICIDE CLASS	42
288534	9/25/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13004471	MOTOR VEHICLE FEES	60
288535	9/25/2013	NJS19	NJ STATE BAR ASSN	13006976	Registration fees	575
288536	9/25/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003461	AD: 2 COL X 4" IN "THE ITEM OF	97.8
288537	9/25/2013	ORG02	ORGANIZATION FOR RECOVERY INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	408
288538	9/25/2013	PAC16	PACIFIC TELEMANAGEMENT SERVIC	13005643	Telephone Service	273.84
288539	9/25/2013	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	71043.72
288540	9/25/2013	PAT04	PATRINA CORPORATION	13004082	ARCHIVING SERVICES RENDERED	292.89
288541	9/25/2013	PAY08	PAYALL SOLUTIONS, LLC	13001978	PERSONNEL/PAYROLL	12500
288542	9/25/2013	PHI15	PHILLIPPO'S PIZZA	13007307	PIZZA	98
288543	9/25/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	40
288544	9/25/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	4357.97
288545	9/25/2013	PRE60	PREMIER COMMUNITIES, LLC	13007108	REFUND FOR PERMIT # 4439	4000
288546	9/25/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	23163.7

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288546	9/25/2013	PRO03	PROCEED INC	13002402	13 HOP 101 HOUSING	23531.2
288546	9/25/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	1302.07
288546	9/25/2013	PRO03	PROCEED INC	13005722	13 PGR 105 INDIVIDUAL DEVELOPM	2260.37
288546	9/25/2013	PRO03	PROCEED INC	13005722	13 PGR 105 INDIVIDUAL DEVELOPM	3770.44
288547	9/25/2013	PRO08	PROFESSIONAL GOV'T EDUCATORS	13007567	REGISTRATION FOR SEMINAR	90
288548	9/25/2013	PRO50	PRO DATA COMPUTER SERVICE INC	13007292	SOFTWARE MAINTENANCE RENEWAL	519.75
288549	9/25/2013	PSE00	PSE&G	13006068	ELECTRICITY -DELIVERED	178968.07
288550	9/25/2013	QUE12	QUEENS DISTRICT ATTORNEY'S	13007109	REGISTRATION	25
288551	9/25/2013	RAH01	RAHWAY BUSINESS MACHINES	13005240	SM OFFICE MACHINE REPAIRS	105.94
288551	9/25/2013	RAH01	RAHWAY BUSINESS MACHINES	13005501	printer repair bid	784.34
288551	9/25/2013	RAH01	RAHWAY BUSINESS MACHINES	13005501	printer repair bid	268.05
288552	9/25/2013	RAH24	RAHWAY TRAVEL	13003333	TRAVEL SERVICES	3476.12
288552	9/25/2013	RAH24	RAHWAY TRAVEL	13006925	travel for reimbursement	536
288552	9/25/2013	RAH24	RAHWAY TRAVEL	13007406	Travel	643.8
288553	9/25/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	380.49
288554	9/25/2013	REN01	PALUMBO & RENAUD, ESQS.	12001085	LEGAL SERVICES	2725
288554	9/25/2013	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	3621.69
288554	9/25/2013	REN01	PALUMBO & RENAUD, ESQS.	13006445	LEGAL SERVICES	962.5
288555	9/25/2013	RES29	RESOLVE ROOTER INC.	13007031	REFUND FOR PERMIT # 38612	800
288556	9/25/2013	RIC01	RICCIARDI BROTHERS	13001231	PAINT & RELATED SUPPLIES	274.66
288556	9/25/2013	RIC01	RICCIARDI BROTHERS	13001231	PAINT & RELATED SUPPLIES	934.35
288556	9/25/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	274.66
288556	9/25/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	497.67
288557	9/25/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
288557	9/25/2013	RIC46	RICOH USA, INC.	13007314	copier blanket	124.95
288558	9/25/2013	RIC47	RICOH USA INC	13001762	RICOH mp906ex COPIER	475
288558	9/25/2013	RIC47	RICOH USA INC	13003625	COPIER LEASE	47.17
288558	9/25/2013	RIC47	RICOH USA INC	13003625	COPIER LEASE	74.49
288559	9/25/2013	RIG02	RIGGINS INC	13006330	GASOLINE	27978.52
288560	9/25/2013	RON09	RONLEE REALTY, INC.	13003823	RENT FOR PARKER ROAD ELIZABETH	23458.33
288561	9/25/2013	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	22532.29
288562	9/25/2013	ROS55	ROSELLE AUTO PARTS LLC	13004869	AUTO & LIGHT PARTS	473.92
288563	9/25/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13002024	FORD OEM VAN PARTS	21.73

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288563	9/25/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13004203	FORD OEM VAN PARTS	673.24
288563	9/25/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13006724	FORD OEM PARTS	177.72
288564	9/25/2013	RUT01	RUTGERS COOPERATIVE EXTENSIO	13002800	13 APC 120 UC SENIOR NUTRITION	5910.09
288565	9/25/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13007006	REGISTRATION	2500
288566	9/25/2013	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	2235
288566	9/25/2013	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	1698.5
288566	9/25/2013	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	5676
288566	9/25/2013	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	7668
288567	9/25/2013	SAL06	SALVATION ARMY THE	13005687	13 CSB 110 COMMUNITY SERVICES	4086
288568	9/25/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	1224.69
288569	9/25/2013	SAN16	SANNIOLA ANDREA M	13007189	TRANSCRIPTIONS	119.1
288570	9/25/2013	SAN50	SANFORD BROWN INSTITUTE	12009798	12 WAD 143 JOB SKILLS	1066.67
288571	9/25/2013	SCO05	SCOTCH PLAINS TOWNSHIP DPW	13004725	13 ALL 105 ALCOHOL &DRUG ABUSE	4025.73
288572	9/25/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	2598.03
288573	9/25/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	1164.25
288574	9/25/2013	SHE87	SHEA TIMOTHY, JR	13007112	REFUND FOR PERMIT #4444	2400
288575	9/25/2013	SHI14	SHILIOH ECON ENTREPRENEURIAL &	12005248	CDBG Grant 2012	14000
288576	9/25/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	700
288577	9/25/2013	SKY05	SKYLINE	13005563	6' TABLE THROW	586.6
288578	9/25/2013	SPA09	SPALDING LABORATORIES	13000864	FLY PREDATORS FOR HORSES	1206
288579	9/25/2013	SPE44	SPECTROTEL	13007293	Data Services	473.61
288579	9/25/2013	SPE44	SPECTROTEL	13007293	Data Services	473.61
288580	9/25/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	4421.36
288580	9/25/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	14405.76
288581	9/25/2013	SPR12	SPRINGFIELD LIBRARY	12005214	CDBG Grant 2012	3665
288582	9/25/2013	STA COB	STAR LEDGER THE	13005981	LEGAL ADS	2136.24
288583	9/25/2013	STA04	STANDARD & POOR	13007282	ANALYTICAL SERVICES	18400
288584	9/25/2013	STA13	STAR LEDGER THE	13007318	ELECTION AD	1385.5
288585	9/25/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	1019
288585	9/25/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	395.46
288585	9/25/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13006985	OFFICE SUPPLIES	1487.13
288586	9/25/2013	STA97	STANDARD INSURANCE COMPANY	13007499	2013 August Premium	20997.37
288587	9/25/2013	STI09	STILO EXCAVATION	13007105	REFUND FOR PERMIT # 38515	2687.6

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288588	9/25/2013	STR18	CHRISTINA STRONG	13007166	LEGAL SERVICES	600
288589	9/25/2013	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	5071.45
288590	9/25/2013	SUN10	SUNRISE HOUSE FOUNDATION	13001567	13 ALC 100 ABUSE GRANT	1767
288591	9/25/2013	SUP03	SUPLEE CLOONEY & CO	13007632	AUDITING SERVICES	400
288592	9/25/2013	SYT00	SYTECH CORPORATION	12000611	CONFIDENTIAL PURCHASE	40000
288593	9/25/2013	TAP07	TAPIA JORGE	13007107	REFUND FOR PERMIT # 38648	800
288594	9/25/2013	THI01	THIS IS IT! PRODUCTIONS INC	13002173	SUMMER ARTS FESTIVAL	4000
288594	9/25/2013	THI01	THIS IS IT! PRODUCTIONS INC	13002173	SUMMER ARTS FESTIVAL	19100
288595	9/25/2013	THO33	THOMSON REUTERS	12009987	LAW BOOKS	917
288596	9/25/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	12009855	Vet Services	172.5
288596	9/25/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13007418	VETERINARY SERVICE	1817
288596	9/25/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13007418	VETERINARY SERVICE	4234
288597	9/25/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	13581.5
288597	9/25/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	115.78
288598	9/25/2013	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2550
288599	9/25/2013	TUN00	TUNDRA SPECIALTIES	13006234	Digitial thermometers	243.44
288600	9/25/2013	TUR08	TURNING POINT INC	13002635	13 ALC 106 ALCOHOL/DRUG ABUSE	5000
288601	9/25/2013	UCC14	UC COLLEGE	12009613	12 WAD 124 JOB SKILLS	1184
288601	9/25/2013	UCC14	UC COLLEGE	13007603	PROVIDING FUNDS TO UC COLLEGE	20471
288602	9/25/2013	UCE00	UC ECONOMIC DEVELOPMENT CORP	13003679	PROFESSIONAL SERVICES	30000
288602	9/25/2013	UCE00	UC ECONOMIC DEVELOPMENT CORP	13004561	PROFESSIONAL SERVICES	50000
288603	9/25/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	10560
288604	9/25/2013	UCV00	UC VO-TECH CENTER	13002530	2013 TAX LEVY	368224
288605	9/25/2013	UNI1Q	UNITED PARCEL SERVICE	13001987	OVERNIGHT DELIVERY SERVICE	14.28
288605	9/25/2013	UNI1Q	UNITED PARCEL SERVICE	13004535	OVER NIGHT MAIL SERVICE	29.01
288606	9/25/2013	UNI37	UNITED FAMILY & CHILDRENS SOC	13004714	13 CSB 108 FAMILY COUNSELING	3333
288607	9/25/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	1118.52
288608	9/25/2013	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	13396
288609	9/25/2013	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	4.56
288610	9/25/2013	USD02	US DEPT OF THE INTERIOR	12008630	FLOOD MONITORING PROGRAM	14990
288611	9/25/2013	USP04	U S POSTAL SERVICE	13007597	BLANKET FOR POSTAGE	150000
288612	9/25/2013	VAR00	LACORTE, BUNDY, VARADY &	13006993	LEGAL SERVICES	1087.5
288613	9/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	2208

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288613	9/25/2013	VEN04	VENTURE & VENTURE INC	12008435	12 WFNJ 137 TANF	540
288614	9/25/2013	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006708	TRANSPORTATION SERVICES	276499.45
288615	9/25/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	35.7
288615	9/25/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	990.78
288615	9/25/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	1314
288615	9/25/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	128.92
288616	9/25/2013	VER09	VERIZON	13001184	PHONE SERVICE	182.41
288616	9/25/2013	VER09	VERIZON	13002850	Telephone Service	30.03
288616	9/25/2013	VER09	VERIZON	13002850	Telephone Service	25.99
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	10798.17
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	29.06
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	549.78
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	618.46
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	1323.62
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	169.98
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	568.2
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	33.73
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	173.84
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	124.05
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	202.24
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	123.04
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	3933.27
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	2321.59
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	892.9
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	101.38
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288616	9/25/2013	VER09	VERIZON	13004381	Telephone Service	485.28
288617	9/25/2013	VIN07	VINCENT PHYLLIS	13007442	REFUND	250
288618	9/25/2013	WBM00	W B MASON	13006461	CD SHEET PROTECTORS	435.48
288618	9/25/2013	WBM00	W B MASON	13006523	BROTHER FAX MACHINE AND TONER	1158.24

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288618	9/25/2013	WBM00	W B MASON	13006647	OFFICE SUPPLIES	55.64
288618	9/25/2013	WBM00	W B MASON	13006685	VINYL TICKET HOLDERS	135.8
288618	9/25/2013	WBM00	W B MASON	13006687	DVD+R DISCS	262.38
288618	9/25/2013	WBM00	W B MASON	13006740	OFFICE SHREDDER	341.58
288618	9/25/2013	WBM00	W B MASON	13006832	MOBILE FILE CART	700.47
288619	9/25/2013	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	1272
288619	9/25/2013	WEL02	WELDON MATERIALS INC	13006126	VARIOUS ROAD MATERIAL ITEMS	77440.44
288619	9/25/2013	WEL02	WELDON MATERIALS INC	13006126	VARIOUS ROAD MATERIAL ITEMS	110850.08
288619	9/25/2013	WEL02	WELDON MATERIALS INC	13006126	VARIOUS ROAD MATERIAL ITEMS	6557.97
288619	9/25/2013	WEL02	WELDON MATERIALS INC	13006126	VARIOUS ROAD MATERIAL ITEMS	3006.54
288620	9/25/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	184.87
288621	9/25/2013	WIL04	WILFRED MAC DONALD INC	13005907	JACOBSEN PARTS	1085.94
288621	9/25/2013	WIL04	WILFRED MAC DONALD INC	13007163	JACOBSEN PARTS	1680.11
288622	9/25/2013	WIN42	WINSTON-RANDOLPH DOLORES	13007602	REFUND	70
288623	9/25/2013	WLO00	WLODARCZYK, MATT	13006021	INSTRUCTOR	12
288623	9/25/2013	WLO00	WLODARCZYK, MATT	13006021	INSTRUCTOR	48
288624	9/25/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	1760
288624	9/25/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	1760
288624	9/25/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	1200
288625	9/25/2013	WOR21	S&S WORLDWIDE INC	13005982	SUPPLIES FOR ACTIVITIES THPY	635
288625	9/25/2013	WOR21	S&S WORLDWIDE INC	13006300	SUPPLIES FOR ACTIVITIES THPY	115.92
288626	9/25/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	98.82
288626	9/25/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	20.41
288626	9/25/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	1365.88
288626	9/25/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005086	INDUSTRIAL/MRO SUPPLY & EQUIP	201.82
288626	9/25/2013	WWG02	W W GRAINGER INC.-CRANFORD	13006863	FIRE PROTECTION SUPPLIES	2523.25
288626	9/25/2013	WWG02	W W GRAINGER INC.-CRANFORD	13006931	INDUSTRIAL/MRO SUPPLY & EQUIP	2876.49
288627	9/25/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3575
288628	9/25/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17653
288628	9/25/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
288628	9/25/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6264.29
288628	9/25/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
288628	9/25/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9522.94

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288628	9/25/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	9764
288629	9/25/2013	YMC02	YMCA OF THE PLAINFIELD AREA	12005203	CDBG Grant 2012	20367
288629	9/25/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13007100	CDBG Grant	50000
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	3859.69
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	421
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2658.15
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	9758.91
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	6053.5
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	2575.97
288630	9/25/2013	YWC00	YWCA OF EASTERN UNION CO	13002055	12 SUP 114 HOUSING	9840.41
288631	9/25/2013	ZEI02	ZEIGERSON KATHLEEN	13007443	REFUND	265
288632	9/25/2013	ZIM05	ZIMMET HEALTHCARE SERVICES	13006133	PROVIDE MEDICARE & INSURANCE	53.59
288633	9/27/2013	ROS80	ROSTAN DAVID ESQ	13007706	SETTLEMENT OF LITIGATION	90000
288634	10/1/2013	EIS00	EISENBERG ASSOC INC	13005956	ELECTION SERVICES	500
288635	10/2/2013	1AU01	AUDINIS KRZYSTOF	13007257	EMPLOYEE REIMBURSEMENT	2313.7
288636	10/2/2013	1CE11	CELIAN VENITA	13007276	EMPLOYEE REIMBURSEMENT	125
288637	10/2/2013	1DE44	DERILUS GERMAINE	13006168	EMPLOYEE REIMBURSEMENT	30
288638	10/2/2013	1GI20	GILLON CHARLES	13007704	REIMBURSEMENT	390
288639	10/2/2013	1LU05	LUBOW RAHEL C	13007493	Mileage reimbursement	61.59
288640	10/2/2013	1MA2G	MASTERSON GREG	13007019	REIMBURSEMEMT REGISTRATION	1650
288641	10/2/2013	1MA2N	MARRANCA JUSTIN	13007392	REIMBURSEMENT	128.46
288642	10/2/2013	1MU22	MUHAMMAD JESSIE	13006768	EMPLOYEE REIMBURSEMENT	30
288643	10/2/2013	1OW02	OWENS ANNA MARIA	13007513	Mileage reimbursement	41.245
288644	10/2/2013	1PR15	PRINCIPATO JENNY L	13006961	REIMBURSEMENT	29.9
288645	10/2/2013	1SA31	SANDFORD MICHAEL	13007256	EMPLOYEE REIMBURSEMENT	2423.35
288645	10/2/2013	1SA31	SANDFORD MICHAEL	13007519	EMPLOYEE REIMBURSEMENT	199.96
288646	10/2/2013	1TA03	TAMBURELLO ANTHONY J	13007490	REIMBURSEMENT FOR LIGHT TRAP	40
288647	10/2/2013	1VAN11	VANISKA DANIEL CUSTODIAN	13007648	PETTY CASH	300
288648	10/2/2013	AAM04	AAM MOTOR SALES LLC DBA JERSE	13007267	LIGHT TRUCK REPAIR	619.17
288649	10/2/2013	ACC28	ACCESS NORTHERN SECURITY .INC	13006795	I.D.CARDS	451.44
288650	10/2/2013	ADA08	ADAPCO INC	13006753	INSECTICIDES & CHEMICALS FOR	865.12
288650	10/2/2013	ADA08	ADAPCO INC	13007578	INSECTICIDES & CHEMICALS FOR	9996.23

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288651	10/2/2013	AER06	AERIAL-RISE, L.L.C.	13007364	AERIAL LIFT DEVICE REPAIR	1226.67
288652	10/2/2013	AIR03	AIR PRODUCTS & CHEMICALS INC	13003835	LIQUID OXYGEN	671.57
288653	10/2/2013	AKE00	A & K EQUIPMENT COMPANY	13001639	SNOW PLOW PARTS	59.13
288653	10/2/2013	AKE00	A & K EQUIPMENT COMPANY	13003115	SNOW PLOW PARTS	533.73
288654	10/2/2013	ALG01	ALGARVE RESTAURANT	13006030	REFRESHMENT	277.75
288655	10/2/2013	ALL96	ALL-PARTS DISTRIBUTORS	13001642	SPECIALITY REPAIR TOOLS	605.79
288656	10/2/2013	AME10K	AMERICAN MARKING SYSTEMS	13006763	PRE INKED STAMPS	82.45
288657	10/2/2013	ANI01	ANIXTER	13000169	Telephone/Radio equipment	1771.68
288658	10/2/2013	APP10	APPROVED FIRE PROT CO INC	13006915	SURVIVAIR SCBA	596.9
288659	10/2/2013	APP23	APPLE COMPUTER,INC	13006589	MacBook Air	1497
288660	10/2/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	6518.53
288660	10/2/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21646.5
288660	10/2/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21364.92
288661	10/2/2013	ARC06	ARCOLA BUS SALES CORP	13001840	AUTO PARTS	127.12
288662	10/2/2013	ARI02	A RIFKIN CO	13006472	COURIER BAG	239.22
288663	10/2/2013	ASS11	ASSOCIATED AUTO PARTS	13006147	HEAVY DUTY TRUCKS PARTS	983.47
288663	10/2/2013	ASS11	ASSOCIATED AUTO PARTS	13006147	HEAVY DUTY TRUCKS PARTS	915.59
288663	10/2/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	2030.74
288664	10/2/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	216.16
288665	10/2/2013	AUT15	AUTO SPA OF WESTFIELD	13005383	CAR WASH SERVICES	26.5
288665	10/2/2013	AUT15	AUTO SPA OF WESTFIELD	13007268	CAR WASH SERVICE	246.5
288666	10/2/2013	BAM02	BAMRICK JUDY	13007472	REIMBURSEMENT FOR LIGHT TRAP	40
288667	10/2/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
288668	10/2/2013	BLA28	BLANKS, RAYMOND W.	13007045	2013 HEART GRANT RECIPIENT	300
288669	10/2/2013	BLO15	BLONDER JASON	13006053	INSTRUCTOR	48
288669	10/2/2013	BLO15	BLONDER JASON	13006053	INSTRUCTOR	12
288670	10/2/2013	BOR06	BOROUGH OF FANWOOD	13007473	REIMBURSEMENT FOR LIGHT TRAP	40
288671	10/2/2013	BRA33	BRAND NEW DAY INC	13002130	12/WIA Youth/001	3896
288671	10/2/2013	BRA33	BRAND NEW DAY INC	13002130	12/WIA Youth/001	5634.81
288672	10/2/2013	BUN03	BUNKER HILL HOMES INC	13007030	REFUND FOR PERMIT # 38444	1625
288673	10/2/2013	CAB15	CABLEVISION	13005347	CABLE SERVICES	54.59
288673	10/2/2013	CAB15	CABLEVISION	13006741	CABLE SERVICES	400.31
288674	10/2/2013	CAM34	CAMMPS INC.	13005906	LAWN & GROUNDS EQUIPMENT	299.72

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288675	10/2/2013	CAS47	CASA DI PIZZA/TAKE OUT	13006814	REFRESHMENTS	145
288675	10/2/2013	CAS47	CASA DI PIZZA/TAKE OUT	13007330	MEETING REFRESHMENTS	175
288676	10/2/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13006278	COPIER PAPER	16371.49
288676	10/2/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13007646	COPY PAPER	2019.53
288677	10/2/2013	CHA19	CHAS F CONNOLLY DIST CO	13007025	BLANKET: HVAC PARTS/SUPPLIES	268.74
288678	10/2/2013	CHE35	CHESTNUT NECK BOAT YARD CO	13005137	YAMAHA OUTBOARD ENGINE	39249
288678	10/2/2013	CHE35	CHESTNUT NECK BOAT YARD CO	13005488	FURUNO NAVNET-MARINE	1620
288678	10/2/2013	CHE35	CHESTNUT NECK BOAT YARD CO	13005488	FURUNO NAVNET-MARINE	8247.15
288679	10/2/2013	CIT11	CITYSIDE ARCHIVES LTD	13007285	off site storage	172.18
288680	10/2/2013	CLE06	CLEVELAND TIRE	13005602	BLANKET FOR TIRES	2186.8
288680	10/2/2013	CLE06	CLEVELAND TIRE	13006571	BRIDGESTONE/FIRESTONE TIRES	1338.97
288680	10/2/2013	CLE06	CLEVELAND TIRE	13006571	BRIDGESTONE/FIRESTONE TIRES	2752.97
288680	10/2/2013	CLE06	CLEVELAND TIRE	13007554	BRIDGESTONE/FIRESTONE TIRES	1321.26
288681	10/2/2013	CNA01	C N A SERVICES	13006219	TONER CARTRIDGES	1639.73
288681	10/2/2013	CNA01	C N A SERVICES	13007291	TONER CARTRIDGES	3680.29
288682	10/2/2013	COM00	COMCAST	13005380	CABLE SERVICES	743.67
288683	10/2/2013	COM15	COMMUNITY ACCESS UNLIMITED	13006012	PROFESSIONAL SERVICES	15000
288683	10/2/2013	COM15	COMMUNITY ACCESS UNLIMITED	13007541	STATE MANDATED YOUTH SHELTER	31000
288684	10/2/2013	CON95	CONWAY DANIEL	13005913	PROFESSIONAL SERVICES	1115
288685	10/2/2013	COO20	COOPER ELECTRIC	13001008	BLANKET: ELECTRICAL SUPPLIES	41.36
288686	10/2/2013	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	468
288687	10/2/2013	COU1P	COUNTY OF ESSEX	13003393	SUPERVISION AND SECURITY	3350
288688	10/2/2013	DAV61	DAVIS MARGARET	13004774	PANELIST/REVIEWER FOR FY2014	250
288689	10/2/2013	DEE08	DEER PARK WATER	13001066	BOTTLED WATER	36.87
288689	10/2/2013	DEE08	DEER PARK WATER	13001067	BOTTLED WATER	6.97
288689	10/2/2013	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	39.75
288689	10/2/2013	DEE08	DEER PARK WATER	13004820	BLANKET FOR WATER-FINANCE	77.28
288690	10/2/2013	DEL16	DELTA DENTAL PLAN OF NJ	13007533	2013 September Premiums	47962.11
288690	10/2/2013	DEL16	DELTA DENTAL PLAN OF NJ	13007533	2013 September Premiums	56393.44
288690	10/2/2013	DEL16	DELTA DENTAL PLAN OF NJ	13007533	2013 September Premiums	9602.68
288691	10/2/2013	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	31858
288692	10/2/2013	DIA23	DIAMOND ERIC	13004773	PANELIST/REVIEWER FOR FY2014	250
288693	10/2/2013	DIR03	DIRECTV	13007412	PROTECTION PLAN	26.35

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288694	10/2/2013	DIV10	DIVISION OF CRIMINAL JUSTICE	13007018	REGISTRATION	150
288695	10/2/2013	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	36
288695	10/2/2013	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	90
288696	10/2/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13005443	Voting Machine Supplies	8977
288697	10/2/2013	DUS02	DUSTIN BRIAN	13007469	REIMBURSEMENT FOR LIGHT TRAP	40
288698	10/2/2013	EA00	E & A RESTAURANT SUPPLY	13007379	Hot Plate Rangette	200.6
288699	10/2/2013	ELI20	ELIZABETH CITY OF	13004449	MARINE DIESEL FUEL	628.24
288700	10/2/2013	ELI52	ELIZABETH AUTO GLASS CO	13003091	AUTO GLASS & WINDSHIELDS	975
288701	10/2/2013	ELI60	ELIZABETH AVE PARTNERSHIP	13007059	2013 HEART GRANT RECIPIENT	937.5
288702	10/2/2013	ELI77	ELIZABETHTOWN GAS	13002340	NATURAL GAS DELIVERY	14531.49
288702	10/2/2013	ELI77	ELIZABETHTOWN GAS	13007654	NATURAL GAS DELIVERY	2237.15
288703	10/2/2013	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	8992.36
288704	10/2/2013	EVI03	EVIDENT CRIME SCENE PRODUCTS	13006962	EVIDENCE TAPE	1574
288705	10/2/2013	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	258078.78
288706	10/2/2013	FAN05	FANWOOD BORO OF	12005324	CDBG Grant 2012	120
288707	10/2/2013	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	200.67
288708	10/2/2013	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006483	TRANSMISSION REPAIR	2005.83
288709	10/2/2013	FIR42	FIRST PRESBYTERIAN CHURCH	13007060	2013 HEART GRANT RECIPIENT	500
288710	10/2/2013	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13007531	2013 September Premiums	8160.21
288711	10/2/2013	FRE17	FREEMAN THERESA	13007470	REIMBURSEMENT FOR LIGHT TRAP	40
288712	10/2/2013	FUN03	FUNERAL SERVICE OF NJ INC	13007218	INDIGENT BURIAL	3100
288713	10/2/2013	GAN07	GANNETT	13000539	COURIER NEWS AND HOME NEWS	143
288714	10/2/2013	GAR19	GARDEN STATE TILE	13003880	CERAMIC TILE	99.12
288715	10/2/2013	GAR21	GARDEN STATE VETERINARY SPECI	13007525	EMERGENCY VETERINARY SERVICES	2048.03
288716	10/2/2013	GAR29	GARWOOD AUTO PARTS CO	13006573	AUTO & LIGHT TRUCK PARTS	203.18
288716	10/2/2013	GAR29	GARWOOD AUTO PARTS CO	13006573	AUTO & LIGHT TRUCK PARTS	815.05
288716	10/2/2013	GAR29	GARWOOD AUTO PARTS CO	13007457	AUTO & LIGHT TRUCK PARTS	701.25
288717	10/2/2013	GEN10	GENERAL RECREATION INC	13003072	PARK SITE AMENITIES	5041.7
288718	10/2/2013	GRA34	GRAND HOTEL THE	13006010	GRAND HOTEL	537
288719	10/2/2013	GRE73	GREEN APPLE EQUIPMENT LLC	13003329	REPAIR WASHERS & DRYERS	639.3
288720	10/2/2013	GRO16	GROUNDWORK ELIZABETH INC	13007061	2013 HEART GRANT RECIPIENT	800
288721	10/2/2013	GUM01	GUMBMAN WILLIAM J JR	13006425	MORTUARY SERVICES	325
288722	10/2/2013	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	15847.5

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288723	10/2/2013	HAR59	HARTMAN D	13007467	REIMBURSEMENT FOR LIGHT TRAP	40
288724	10/2/2013	HCE00	H C EQUITIES	13003724	MONTHLY RENT	248759.66
288725	10/2/2013	HEA38	HEALTH PROMOTION INFORMATION	13007133	12 FAMT 114 JOB SKILLS	1824
288725	10/2/2013	HEA38	HEALTH PROMOTION INFORMATION	13007134	12 FAMT 115 JOB SKILLS	1824
288726	10/2/2013	HEL04	HELLWIG JIM	13007464	REIMBURSEMENT FOR LIGHT TRAP	40
288727	10/2/2013	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	4064.2
288728	10/2/2013	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	172.95
288729	10/2/2013	HIL03	HILL-ROM INC	13004233	RENTAL OF SPECIALTY BEDS	2708
288730	10/2/2013	HIL54	HILLSIDE VICTORY COMMUNITY	13007063	2013 HEART GRANT RECIPIENT	975
288732	10/2/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13007534	2013 July Admin Fees	10796.54
288732	10/2/2013	HOR20	HORIZON BLUE CROSS BLUE SHIELD	13007540	2013 August Health Premiums	3519208.5
288734	10/2/2013	HUB01	HUB INTERNATIONAL	13007589	Insurance Terrorism Coverage	100
288735	10/2/2013	HUD20	HUDSON COUNTY CORRECTIONAL C	13001990	CHARGES FOR HOUSING OF INMATES	114750
288736	10/2/2013	ICO01	ICOR TECHNOLOGY INC	12003674	EOD Robot Bomb Squad	68700.25
288736	10/2/2013	ICO01	ICOR TECHNOLOGY INC	13004915	EOD ROBOT PARTS	2914.75
288736	10/2/2013	ICO01	ICOR TECHNOLOGY INC	13004915	EOD ROBOT PARTS	6250
288736	10/2/2013	ICO01	ICOR TECHNOLOGY INC	13004915	EOD ROBOT PARTS	1738.75
288736	10/2/2013	ICO01	ICOR TECHNOLOGY INC	13004915	EOD ROBOT PARTS	23871
288737	10/2/2013	IND04	INDUSTRIAL RUBBER COMPANY	13007579	HOSE AND FITTINGS	997.52
288738	10/2/2013	INT26	INTERNAT'L HEALTHCARE SVCS/	13007430	2013 September Premiums	32464.6
288739	10/2/2013	INT88	INTERVENTION STRATEGIES	13004552	TO PROVIDE EMPLOYEE ASSISTANCE	4760
288740	10/2/2013	JCP01	JC PROMOTIONS, INC	13007619	REGISTRATION	50
288741	10/2/2013	JEF03	JEFFERSON PARK MINISTRIES	12007905	12 PGR 123 YOUTH PROGRAM	5412.08
288742	10/2/2013	JEW00	JEWEL ELECTRIC SUPPLY	13004247	ELECTRIC SUPPLIES	250.5
288743	10/2/2013	JJC00	J & J COURT TRANSCRIBERS	13007299	INDIGENT TRANSCRIPT	52.9
288744	10/2/2013	JML00	JML MEDICAL INC	13005600	MEDICAL SUPPLIES	642.93
288745	10/2/2013	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	211.2
288746	10/2/2013	JWG00	J W GOODLIFFE & SON	13007271	TIG / STICK WELDER	3723
288747	10/2/2013	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13001444	PROFESSIONAL SERVICES	1040
288748	10/2/2013	KEA06	KEAN UNIVERSITY	13007691	Kean classes	2134
288749	10/2/2013	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	575
288750	10/2/2013	KEI00	KEISER THELMA L.	13007355	SANE, AUGUST 2013	395.1
288750	10/2/2013	KEI00	KEISER THELMA L.	13007355	SANE, AUGUST 2013	10

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288751	10/2/2013	KEM02	KEMPER SPORTS INC	13007668	2012 incentive	95161.98
288752	10/2/2013	KEN03	KENILWORTH BORO OF	12005312	CDBG Grant 2012	251.25
288753	10/2/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005698	blanket bizhub 20	640
288753	10/2/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005699	Blanket Konica Bizhub 200	110.95
288753	10/2/2013	KON07	KONICA MINOLTA BUSINESS SOL	13005700	Blanket Konica Bizhub 501	252
288754	10/2/2013	KS00	K'S RADIATOR REPAIRS INC	13005075	RADIATOR REPAIR	145
288755	10/2/2013	KUB03	KUBAL, WILLIAM	12007043	On site follow up Hud IDIS	6056.3
288756	10/2/2013	LAB14	LABELVALUE.COM	13007237	SHIPPING LABELS	48.96
288757	10/2/2013	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	185.25
288758	10/2/2013	LAV02	LA VOZ	13007614	ELECTION AD	756.4
288759	10/2/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13005325	LEGAL PUBS ACCT# 161PMV	2645
288760	10/2/2013	LIB08	LIBERTY HALL MUSEUM	13007351	2011 Preserve Grant	12316.09
288761	10/2/2013	LOH00	LOHMAN JAMES	13007465	REIMBURSEMENT FOR LIGHT TRAP	40
288762	10/2/2013	LYN15	LYNX TRANSLATION SERVICES	13007328	TRANSLATION SERVICES	648.9
288763	10/2/2013	MAC35	MACDERMANT LYNDA	13007356	SANE, AUGUST 2013	410
288763	10/2/2013	MAC35	MACDERMANT LYNDA	13007356	SANE, AUGUST 2013	10
288764	10/2/2013	MAF00	MAFFEY'S SECURITY GROUP	13000958	LOCKSMITH SERVICE/HARDWARE	1069.7
288765	10/2/2013	MAN31	MANHATTAN BAGEL	13007301	REFRESHMENTS	242.9
288766	10/2/2013	MAR47	MARTURANO RECREATION COMPAN	13003743	PLAYGROUND EQUIPMENT	5007.45
288766	10/2/2013	MAR47	MARTURANO RECREATION COMPAN	13004734	PARK SITE AMENITIES	60322.4
288767	10/2/2013	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	22387
288768	10/2/2013	MCK08	MCKESSON	13000053	OFFICE SUPPLIES	113.54
288768	10/2/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	6063.02
288768	10/2/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2056.15
288768	10/2/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	126.52
288768	10/2/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	3839.75
288769	10/2/2013	MET22	METLIFE	13007735	EXCL DIS INS	3584.2
288770	10/2/2013	MID02	MID-ATLANTIC TRUCK CENTRE	13006050	INTERNATIONAL TRUCK PARTS	473.68
288771	10/2/2013	MIO00	MIOVISION TECHNOLOGIES INC	13003773	EQUIPMENT FOR TRAFFIC COUNTERS	2875
288772	10/2/2013	MOR74	MORPHOTRAK SAFRAN GROUP	13007117	MAINTENANCE AGREEMENT RENEWAL	2633.69
288773	10/2/2013	MOT14	MOTOROLA INC	13005729	PARTS/REPAIRS	1000
288773	10/2/2013	MOT14	MOTOROLA INC	13007115	Radio Repair	284
288773	10/2/2013	MOT14	MOTOROLA INC	13007115	Radio Repair	813

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288773	10/2/2013	MOT14	MOTOROLA INC	13007118	RADIO BATTERIES	4140
288773	10/2/2013	MOT14	MOTOROLA INC	13007139	DTMF - MICROPHONE	158.4
288774	10/2/2013	MOU01	MOUNTAINSIDE BORO OF	12005325	CDBG Grant 2012	81.16
288775	10/2/2013	MRI00	MRI SERVICES	13004519	SMALL ENGINE PARTS	141.94
288776	10/2/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13006485	INDUSTRIAL SUPPLIES & TOOLS	326.21
288777	10/2/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	137.06
288778	10/2/2013	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	13007071	2013 HEART GRANT RECIPIENT	937.5
288779	10/2/2013	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	44.03
288779	10/2/2013	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	176.24
288779	10/2/2013	NES03	NESTLE WATERS NORTH AMERICA	13007424	BOTTLED WATER BLANKET	200
288780	10/2/2013	NET15	NETTA ARCHITECTS, LLC	12000966	ON-CALL ARCHITECTURE SERVICES	13025.83
288780	10/2/2013	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	32.81
288780	10/2/2013	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1306.49
288780	10/2/2013	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	15791.63
288781	10/2/2013	NEW22	NEW PROVIDENCE BORO OF	12005530	CDBG Grant 2012	2635.22
288782	10/2/2013	NIE09	NIELSEN DODGE C-J-R	13004344	OEM CHRYSLER PARTS	696
288782	10/2/2013	NIE09	NIELSEN DODGE C-J-R	13004344	OEM CHRYSLER PARTS	425
288783	10/2/2013	NJA27	NJ ASSN/COUNTY ADJUSTERS	13000381	ADJUSTER MEETINGS	40
288784	10/2/2013	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	13006979	SEMINAR & VENDOR	130
288785	10/2/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13004471	MOTOR VEHICLE FEES	120
288786	10/2/2013	NJE08	NJ EMISSIONS PROGRAM	13003102	INSPECTION MACHINE LINK	11.06
288787	10/2/2013	NJP17	NJ PRESS MEDIA	13007437	LEGALS ADS SPEC PRIMARY	5009.48
288788	10/2/2013	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	13007477	REGISTRATION FEE	55
288789	10/2/2013	NJS72	TREASURER-STATE OF NEW JERSEY	13005659	NJDEP LURP MADISON HILL RD BR	4450
288790	10/2/2013	NMS00	NMS LABS	13006960	LABORATORY TESTING	3320.78
288791	10/2/2013	NOR56	NORTH JERSEY MEDIA GROUP INC	13003962	AD: 2 COL X 4" IN "THE ITEM OF	97.8
288792	10/2/2013	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	591.86
288793	10/2/2013	PAR11	PARREOTT DORIAN	13004772	PANELIST/REVIEWER FOR FY 2014	250
288794	10/2/2013	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	17073
288795	10/2/2013	PEA01	PEAK TECHNOLOGIES	13007512	SERVICE MAINTENANCE	979.44
288796	10/2/2013	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	2812.8
288796	10/2/2013	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	2175
288796	10/2/2013	PEN27	PENNONI ASSOCIATES INC	13002019	2013 ON CALL ENG SERVICES	16501.03

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288796	10/2/2013	PEN27	PENNONI ASSOCIATES INC	13004527	PROFESSIONAL ENG SERVICES	7500
288797	10/2/2013	PHA01	PHARMA-CARE INC	13003799	PHARMACY CONSULTANT SERVICES	5906.25
288798	10/2/2013	PIC11	PICTOMETRY INTERNATIONAL CORP	12002475	AERIAL OBLIQUE IMAGING	601327
288799	10/2/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	90
288800	10/2/2013	PIT10	PITNEY BOWES INC	13000322	RENTAL CHARGES	180
288801	10/2/2013	POR04	PORTER LEE CORP	13007193	BARCODE LABELS	387
288802	10/2/2013	PRE59	PREMIERE STAGES AT KEAN	13007077	2013 HEART GRANT RECIPIENT	937.5
288803	10/2/2013	PRO28	PROVIDENT LIFE & ACCIDENT INSU	13007734	EXCLUSIONARY DIS INS	2000.7
288804	10/2/2013	PRO85	PROGRESSIVE BUSINESS AUDIO	13007572	1099 LATEST REPORTING WEBINAR	199
288805	10/2/2013	PUB04	PUBLIC SERV ELEC & GAS	13005398	ELECTRIC CHARGES FOR ELIZABETH	79.57
288806	10/2/2013	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	2170
288807	10/2/2013	RAH01	RAHWAY BUSINESS MACHINES	13005240	SM OFFICE MACHINE REPAIRS	2.27
288807	10/2/2013	RAH01	RAHWAY BUSINESS MACHINES	13006604	OFFICE MACHINE REPAIRS	372.35
288808	10/2/2013	RAH24	RAHWAY TRAVEL	13007249	TRAVEL EXPENSES	382.8
288809	10/2/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	330.45
288809	10/2/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	233.28
288812	10/2/2013	RIC46	RICOH USA, INC.	13002981	copier blanket	342.87
288812	10/2/2013	RIC46	RICOH USA, INC.	13002982	copier blanket	118.36
288812	10/2/2013	RIC46	RICOH USA, INC.	13003385	overages for Ricoh Copiers	11.8
288812	10/2/2013	RIC46	RICOH USA, INC.	13003385	overages for Ricoh Copiers	34.4
288812	10/2/2013	RIC46	RICOH USA, INC.	13003547	replacement copier	340.51
288812	10/2/2013	RIC46	RICOH USA, INC.	13004338	new copier	115.26
288812	10/2/2013	RIC46	RICOH USA, INC.	13004422	copier replacement	341.31
288812	10/2/2013	RIC46	RICOH USA, INC.	13004830	replacement copier	124.95
288812	10/2/2013	RIC46	RICOH USA, INC.	13004831	replacement copier	176.74
288812	10/2/2013	RIC46	RICOH USA, INC.	13004833	replacement copier	331.24
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1

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288812	10/2/2013	RIC46	RICOH USA, INC.	13005256	copier blanket Ricoh MP2550	79.1
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	441.84
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005257	copier blanket MP2851, MP2852	73.64
288812	10/2/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
288812	10/2/2013	RIC46	RICOH USA, INC.	13005258	copier blanket Ricoh MP4000	105
288812	10/2/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	169.2
288812	10/2/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
288812	10/2/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	169.2
288812	10/2/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
288812	10/2/2013	RIC46	RICOH USA, INC.	13005259	copier blanket Ricoh MP5000	175.2
288812	10/2/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
288812	10/2/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
288812	10/2/2013	RIC46	RICOH USA, INC.	13005260	copier blanket Ricoh MP6001	276
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	401.53
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
288812	10/2/2013	RIC46	RICOH USA, INC.	13005262	Blanket Ricoh Pro 907EX	475
288812	10/2/2013	RIC46	RICOH USA, INC.	13005262	Blanket Ricoh Pro 907EX	475
288812	10/2/2013	RIC46	RICOH USA, INC.	13005263	copier blanket Ricoh MPC5000	342.87
288812	10/2/2013	RIC46	RICOH USA, INC.	13005296	blanket for overages	202
288812	10/2/2013	RIC46	RICOH USA, INC.	13005504	replacement copier blanket	341.31
288812	10/2/2013	RIC46	RICOH USA, INC.	13005534	replacement copier blanket	341.31

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288812	10/2/2013	RIC46	RICOH USA, INC.	13005535	copier replacement blanket	341.31
288812	10/2/2013	RIC46	RICOH USA, INC.	13005536	replacement copier blanket	341.31
288812	10/2/2013	RIC46	RICOH USA, INC.	13005705	replacement copier	197.93
288812	10/2/2013	RIC46	RICOH USA, INC.	13006477	replacement copier	234.22
288812	10/2/2013	RIC46	RICOH USA, INC.	13006478	replacement copier cty clerk	197.39
288812	10/2/2013	RIC46	RICOH USA, INC.	13006496	replacement copier	375.28
288812	10/2/2013	RIC46	RICOH USA, INC.	13006633	copier	197.39
288812	10/2/2013	RIC46	RICOH USA, INC.	13006633	copier	197.39
288812	10/2/2013	RIC46	RICOH USA, INC.	13007258	copier blanket	99.4
288812	10/2/2013	RIC46	RICOH USA, INC.	13007259	copier blanket	197.39
288812	10/2/2013	RIC46	RICOH USA, INC.	13007259	copier blanket	197.39
288812	10/2/2013	RIC46	RICOH USA, INC.	13007259	copier blanket	197.39
288812	10/2/2013	RIC46	RICOH USA, INC.	13007312	copier overage	1250.51
288812	10/2/2013	RIC46	RICOH USA, INC.	13007314	copier blanket	124.95
288813	10/2/2013	RIG02	RIGGINS INC	13006330	GASOLINE	19629.61
288813	10/2/2013	RIG02	RIGGINS INC	13007459	GASOLINE	16790.25
288814	10/2/2013	ROM15	ROMA ENTERPRISES INC	13006096	KITCHEN SYPPLIES	128.93
288815	10/2/2013	ROS55	ROSELLE AUTO PARTS LLC	13004869	AUTO & LIGHT PARTS	185.52
288816	10/2/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13006724	FORD OEM PARTS	1140.14
288817	10/2/2013	SAG11	SAGE DACEASY	13007483	SOFTWARE SUPPORT RENEWAL	609
288818	10/2/2013	SAM13	SAMUELS INC.	13005844	PARTS FOR VEHICLES REPAIR	361.46
288818	10/2/2013	SAM13	SAMUELS INC.	13005844	PARTS FOR VEHICLES REPAIR	743.62
288818	10/2/2013	SAM13	SAMUELS INC.	13005844	PARTS FOR VEHICLES REPAIR	559.48
288818	10/2/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	2061.11
288818	10/2/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	2182.75
288819	10/2/2013	SCA06	SCARINCI EILEEN	13007358	SANE, AUGUST 2013	5
288820	10/2/2013	SCH47	SCHULMAN, WEIGMANN &ASSOCIAT	13007626	TRANSCRIPT	403.65
288821	10/2/2013	SEV00	SEVELLS AUTO BODY	13006395	TOWING SERVICES	537
288821	10/2/2013	SEV00	SEVELLS AUTO BODY	13007447	TOWING EXPENSE AND STORAGE	1382.23
288822	10/2/2013	SGS00	SGS TESTCOM INC	13003100	INSPECTION MACHINE MONITORING	64.76
288822	10/2/2013	SGS00	SGS TESTCOM INC	13007269	SGS MACHINE COMMUNICATIONS	7.78
288823	10/2/2013	SHI15	SHI INTERNATIONAL CORP	13001315	INFO SHARING SOFTWARE	51750
288824	10/2/2013	SHO01	SHOP RITE SUPERMARKETS	13006816	BLANKET FOR REFRESHMENTS	69.07

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288825	10/2/2013	SIM11	SIMPLEX GRINNELL	13000659	UNFORSEEN REPAIRS: FIRE ALARM	824
288826	10/2/2013	SNA04	SNAP-ON EQUIPMENT	13006729	AIR CONDITIONING MAINTENENCE	1378.75
288827	10/2/2013	SOU14	SOUTHERN FOLGER DETENTION	13006862	REGISTRATION / TRAINING	975
288828	10/2/2013	STA EB	STAR LEDGER THE	13007498	LEGAL AD SPECIAL PRIMARY	17.4
288829	10/2/2013	STA13	STAR LEDGER THE	13007500	Public Notice Advertisements	149.64
288830	10/2/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	1812.74
288830	10/2/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13006985	OFFICE SUPPLIES	1603.94
288831	10/2/2013	STO33	STOKES SYLESIA	13007337	SANE, AUGUST 2013	33.2
288832	10/2/2013	STR24	STRANO PATRICK	13007491	REIMBURSEMENT FOR LIGHT TRAP	40
288833	10/2/2013	TCG00	TC GRAPHICS INC	13007388	PRINTING SERVICES	1762.5
288834	10/2/2013	TEM03	TEMPO SYSTEMS	13007427	PIX RIBBON FOR TIMECLOCK	39.6
288835	10/2/2013	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	2064.17
288835	10/2/2013	TM00	T & M ASSOCIATES	13007167	Elizabeth River Trail	7361.92
288836	10/2/2013	TOW08	TOWNSHIP OF UNION	13006603	OVERTIME PRIMARY JUNE 4 2013	613.95
288837	10/2/2013	TRE62	TREASURER STATE OF NEW JERSEY	13007621	E.B.T. SERVICE FOR THE COUNTY	180783.64
288838	10/2/2013	TRI15	TRIMALAWN EQUIPMENT INC.	13001530	OEM KAWASAKI PARTS	66.21
288839	10/2/2013	TRI22	TRINITAS REGIONAL MEDICAL CTR	12008571	PROF'L SVCS CONTRACT PT5B	115.88
288840	10/2/2013	TUM00	TUMINO'S TOWING	13003089	TOWING SERVICES	420
288840	10/2/2013	TUM00	TUMINO'S TOWING	13006448	HD TOWING SERVICES	1000
288840	10/2/2013	TUM00	TUMINO'S TOWING	13007562	TOWING SERVICES	166
288841	10/2/2013	TUR09	TURNOUT FIRE & SAFETY INC	10004601	BLANKET-UNIFORMS (HAZMAT)	290.61
288842	10/2/2013	TUS01	TUSSEL LILLIAN	13007474	REIMBURSEMENT FOR LIGHT TRAP	40
288843	10/2/2013	UCC14	UC COLLEGE	13005473	Contract 12/WFNJ/006	450
288843	10/2/2013	UCC14	UC COLLEGE	13005473	Contract 12/WFNJ/006	10200
288844	10/2/2013	UNI14	UNION FIRE EQUIPMENT CORP	13002213	FIRE INVESTIGATION EQUIPMENT	389.97
288844	10/2/2013	UNI14	UNION FIRE EQUIPMENT CORP	13004834	HOSE ADAPTER	672
288845	10/2/2013	UNI1Q	UNITED PARCEL SERVICE	13000292	BLANKET PO-DELIVERY SERVICES	88.09
288846	10/2/2013	UNI4A	UNI-SELECT USA	13004307	AUTO PARTS FOR HD TRUCKS	894.35
288846	10/2/2013	UNI4A	UNI-SELECT USA	13007458	AUTO PARTS FOR HD TRUCKS	483.99
288847	10/2/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	631.68
288848	10/2/2013	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	151.21
288848	10/2/2013	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	388.1
288848	10/2/2013	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	127.71

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288848	10/2/2013	VER07	VERIZON WIRELESS	13006630	WIRELESS SERVICE-BLACKBERRIES	1732.53
288848	10/2/2013	VER07	VERIZON WIRELESS	13006631	WIRELESS SERVICE-EMS AIRCARDS	2761.49
288848	10/2/2013	VER07	VERIZON WIRELESS	13007187	WIRELESS SERVICE	480.15
288849	10/2/2013	VER08	VERIZON WIRELESS	13000179	WIRELESS SERVICE-FIRE	1050.74
288849	10/2/2013	VER08	VERIZON WIRELESS	13004727	WIRELESS SRV - OEM RESPONDERS	1654.35
288849	10/2/2013	VER08	VERIZON WIRELESS	13007319	WIRELESS SERVICE-IPADS	304.08
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	93.58
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	130.17
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	100.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	3782
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	120.06
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	100.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	32.83
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	119.37
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	100.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	64.12
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	52.99
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	60.42
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	238.35
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	509.06
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	229.25
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	17611.64
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	100.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	261.82
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	38.63
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	32.83
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	33.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	130.17
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	1540
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	245.34
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	100.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	167.62
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	23.12
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	117.46
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	64.14
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	126.21
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	221.32
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	100.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	29.06
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	1967.6
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	30.03
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	1548.76
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	444.71
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	32.83
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	93.58
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	275.99
288851	10/2/2013	VER09	VERIZON	13004381	Telephone Service	644.43
288852	10/2/2013	VER47	VERIZON CONFERENCING	13001313	Conference Calling	32.83
288853	10/2/2013	VER57	VERIZON INTERNET SERVICE	13007522	Fios service	362.68
288854	10/2/2013	VIS11	VISION SERVICE PLAN - CT	13007561	2013 September Premiums	21022.76
288855	10/2/2013	WAR36	WARE RHONDA	13007544	REFUND TREASURY	34
288856	10/2/2013	WBM00	W B MASON	13005287	WORK STATIONS	787.38
288856	10/2/2013	WBM00	W B MASON	13006592	OFFICE ITEMS	1863.83
288856	10/2/2013	WBM00	W B MASON	13007308	OFFICE SUPPLIES	1100.33
288856	10/2/2013	WBM00	W B MASON	13007308	OFFICE SUPPLIES	1135.82
288857	10/2/2013	WET00	W E TIMMERMAN CO	13004959	ELGIN & MOBIL SWEEPER PARTS	208.12
288858	10/2/2013	WHI09	WHITEMARSH CORPORATION	13006303	FUEL SITE SERVICE PARTS	2918.9
288859	10/2/2013	WIL04	WILFRED MAC DONALD INC	13006439	Golf Course Equipment - Seeder	15600
288859	10/2/2013	WIL04	WILFRED MAC DONALD INC	13007163	JACOBSEN PARTS	1888.83

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288860	10/2/2013	WIN06	WINFIELD TOWNSHIP OF	12005484	CDBG Grant 2012	1422.6
288861	10/2/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	211.64
288861	10/2/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	48.72
288861	10/2/2013	WWG02	W W GRAINGER INC.-CRANFORD	13004447	INDUSTRIAL PARTS & SUPPLIES	311.44
288861	10/2/2013	WWG02	W W GRAINGER INC.-CRANFORD	13005630	INDUSTRIAL SUPPLIES	1000
288861	10/2/2013	WWG02	W W GRAINGER INC.-CRANFORD	13006484	INDUSTRIAL SUPPLIES	204.94
288861	10/2/2013	WWG02	W W GRAINGER INC.-CRANFORD	13007264	STEP LADDER	305.64
288862	10/2/2013	XTE00	XTEL COMMUNICATION INC	13005811	Long Distance Phone Service	2028.99
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003390	Broadband service	38.01
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	206.4
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	1200.39
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	57760.36
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	9252.25
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	3396.62
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	5465.31
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	6924.86
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	33285.34
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	10893.65
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	9136.86
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	34440.39
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	4726.95
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	9328.49
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007592	Fringe benefits	14936.72
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007601	FRINGE BENEFITS	15060.23
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007601	FRINGE BENEFITS	22207.69
288863	10/7/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007769	DISCOVER OUR PARKS SCHOLARSHIP	670.5
288867	10/9/2013	1CA61	CAHILL MICHAEL	13005092	OVERTIME MEAL MONEY	17
288868	10/9/2013	1CA76	CARMELLO KATHLEEN	13006982	Mileage, tolls, parking	101.23
288869	10/9/2013	1D03	D'ANNA FRANCESCA	13007859	MEAL REIMBURSEMENT	28.5
288870	10/9/2013	1DE43	D'ERRICO VALERIE	13007858	MEAL REIMBURSEMENT	76
288871	10/9/2013	1FA21	FALK DAVID	13007692	SHOE REIMBURSEMENT AS PER PARK	99.99
288872	10/9/2013	1FR24	FROEHLICH RALPH CUSTODIAN	13007862	PETTY CASH REIMBURSEMENTS	350.38
288873	10/9/2013	1GE20	GEIB DONALD	13003941	BLANKET: O.T. MEAL ALLOWANCE	14

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288874	10/9/2013	1GR19	GROD ELLEN ESQ	13006651	REIMBURSEMENT NJ ICLE	210
288875	10/9/2013	1LE47	LEANZA JUDITH	13007277	EMPLOYEE REIMBURSEMENT	125
288876	10/9/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	13003284		27.03
288876	10/9/2013	1LU07	LUCERO-GUTIERREZ LESLIE J	13003284		33.48
288877	10/9/2013	1LU08	LUNA ALEXIS	13007514	TUITION REIMBURSEMENT	1060
288878	10/9/2013	1MA2F	MATTHES MARVYN	13007210	OVERTIME MEAL MONEY	17
288879	10/9/2013	1PE55	PELLETTIERE JAMES E	13007837	PETTY CASH	198.55
288880	10/9/2013	1YO03	YOUNG KAY	13007738	REIMBURSEMENT	1394.51
288881	10/9/2013	1ZU02	ZUBER RONALD	13007894	PETTY CASH REIMBURSEMENT	271.89
288882	10/9/2013	5000	50+ MONTHLY	13003959	AD: 1/4 PAGE	265
288883	10/9/2013	ACC25	ACCC ELECTRICAL	13007650	ELECTRICAL SERVICES	120
288884	10/9/2013	ACC38	ACCENT APPAREL INC	13007347	TOP GUN TRAINING APPAREL	5502.33
288885	10/9/2013	ADO02	ADORAMA INC	13007120	PHOTOGRAPHIC EQUIPMENT	7903.85
288885	10/9/2013	ADO02	ADORAMA INC	13007407	PHOTO EQUIP SERVICE CONTRACT	629.75
288886	10/9/2013	AIR10	AIRGAS USA LLC	13003296	WELDING OPERATIONS BLANKET	667.4
288887	10/9/2013	AJP00	A J PERRI, INC	13007113	REFUND FOR PERMIT #38702	800
288888	10/9/2013	AKE00	A & K EQUIPMENT COMPANY	13006836	TARP SYSTEM FOR TRUCK	1494.5
288889	10/9/2013	ALL1B	ALL AMERICAN SEWER SERVICE#II	13007676	SEWER & SEPTIC CLEANOUT	360
288890	10/9/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	763.2
288890	10/9/2013	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	1140
288891	10/9/2013	ALL95	ALLIANCE TELECOMMUNICATIONS	11009671	CABLING INSTALLATION SERVICES	605
288892	10/9/2013	ALL98	ALL AMERICAN SEWER SERVICE	13001118	SEWER & SEPTIC CLEANOUT	3015
288893	10/9/2013	AME5N	A.M.E. CHURCH	13007380	Refreshments	675
288894	10/9/2013	AND41	ANDREOLA RICK	13007471	REIMBURSEMENT FOR LIGHT TRAP	40
288895	10/9/2013	APC00	APCO INTERNATIONAL INC	13007265	TRAINING PROGRAM CERTIFICATION	450
288896	10/9/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13003998	FOOD SERVICES	12591.61
288897	10/9/2013	ARC00	ARC OF UNION COUNTY	13004174	13 CSB 103 COMMUNITY SUPPORT	2078
288898	10/9/2013	ARE01	ARENA SYSTEMS	13007104	BLACK MATS	1970
288899	10/9/2013	ART08	ARTS GUILD NEW JERSEY INC	13007047	2013 HEART GRANT RECIPIENT	900
288900	10/9/2013	ASS11	ASSOCIATED AUTO PARTS	13006302	AUTO & LIGHT TRUCK PARTS	926.58
288900	10/9/2013	ASS11	ASSOCIATED AUTO PARTS	13007456	AUTO & LIGHT TRUCK PARTS	1104.26
288900	10/9/2013	ASS11	ASSOCIATED AUTO PARTS	13007456	AUTO & LIGHT TRUCK PARTS	2922.37
288901	10/9/2013	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	246.68

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288902	10/9/2013	AUT14	AUTOZONE NORTHEAST INC	13003553	AUTOMOTIVE BATTERIES	270.24
288902	10/9/2013	AUT14	AUTOZONE NORTHEAST INC	13005975	AUTOMOTIVE BATTERIES	525.93
288903	10/9/2013	AVA02	AVAYA COMMUNICATIONS	13006742	Maintenance on Avaya equipment	10115.38
288904	10/9/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13005614	LEGAL SERVICES	2053.21
288904	10/9/2013	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13007916	LEGAL SERVICES	7853.95
288905	10/9/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	5859.8
288905	10/9/2013	BAY02	BAYWAY LUMBER	13000517	LUMBER & ASSOCIATED MATERIAL	780.44
288905	10/9/2013	BAY02	BAYWAY LUMBER	13007222	FORMICA COUNTERTOP	629.95
288905	10/9/2013	BAY02	BAYWAY LUMBER	13007234	LUMBER	359.8
288906	10/9/2013	BET00	BETHEL A M E CHURCH	13003480	Rental and lease of property	450
288907	10/9/2013	BLE03	BLEJWAS ASSOCIATES	13001040	BLANKET: VARIOUS AIR FILTERS	469.92
288907	10/9/2013	BLE03	BLEJWAS ASSOCIATES	13003287	AIR FILTERS	412.8
288908	10/9/2013	BOC01	BOCCARDI CORTNEY B	13005474	DNA CONSULTANT SERVICES	1325
288909	10/9/2013	BOM00	BOMAR TACTICAL TRAINING GROUP	13007348	CONDUCT TRAINING/TOP GUN	1400
288910	10/9/2013	BOR13	BOROUGH OF MOUNTAINSIDE	13007515	SEWER 2013	152.69
288911	10/9/2013	BOR18	BOROUGH OF ROSELLE PARK	13007050	2013 HEART GRANT RECIPIENT	375
288912	10/9/2013	BRA33	BRAND NEW DAY INC	13007051	2013 HEART GRANT RECIPIENT	1000
288913	10/9/2013	BUS21	BUSINESS AUTOMATION TECHNOLO	13005273	INTERNET SERVICE	750
288914	10/9/2013	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
288915	10/9/2013	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	814.55
288916	10/9/2013	CAR48	CAROLYN DORFMAN DANCE COMPA	13007052	2013 HEART GRANT RECIPIENT	800
288917	10/9/2013	CAS40	CASA OF UNION COUNTY , INC	13007366	2013 HEART GRANT RECIPIENT	1000
288918	10/9/2013	CDW01	CDW GOVERNMENT INC	13007526	COMPUTER ACCESSORIES	35.88
288919	10/9/2013	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1525
288919	10/9/2013	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	7678.8
288920	10/9/2013	CEN49	CENTRAL JERSEY LEGAL SERV INC	13006748	13 APC 103MOD#1 INCREASE FUNDS	14772.56
288921	10/9/2013	CEN81	CENTRAL LEWMAR DIVISION OF	13007646	COPY PAPER	13155.87
288922	10/9/2013	CHA19	CHAS F CONNOLLY DIST CO	13006518	HVAC SUPPLIES	1859.1
288923	10/9/2013	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4224.1
288924	10/9/2013	CIT47	CITY OF LINDEN	13007658	SPONSORSHIP	4000
288925	10/9/2013	CLA32	CLARK HISTORICAL SOCIETY	13007055	2013 HEART GRANT RECIPIENT	750
288926	10/9/2013	CLE06	CLEVELAND TIRE	13007554	BRIDGESTONE/FIRESTONE TIRES	2245.31
288927	10/9/2013	CNA01	C N A SERVICES	13004186	BLANKET PRINTER CARTRIDGES	0.19

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288927	10/9/2013	CNA01	C N A SERVICES	13006027	GROCERY TOTE WITH LOGO, MADE	2870
288927	10/9/2013	CNA01	C N A SERVICES	13006376	BLANKET PRINTER CARTRIDGES	2546.62
288927	10/9/2013	CNA01	C N A SERVICES	13006376	BLANKET PRINTER CARTRIDGES	2990.04
288928	10/9/2013	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	80
288929	10/9/2013	COM00	COMCAST	13003810	CABLEVISION SERVICES	3241.41
288930	10/9/2013	COM100	COMMUNITIES IN COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	2857.71
288930	10/9/2013	COM100	COMMUNITIES IN COOPERATION INC	13003036	13 YSC 113 REENTRY WELLNESS	2778.33
288930	10/9/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1817.45
288930	10/9/2013	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1589.09
288931	10/9/2013	CON72	CONTINUUM VOICE & DATA SYS	12007415	SOFTWARE MAINTENANCE	2571.07
288932	10/9/2013	COR53	CORE MECHANICAL INC.	13007553	A/C REPAIR	12623.08
288932	10/9/2013	COR53	CORE MECHANICAL INC.	13007553	A/C REPAIR	2280
288932	10/9/2013	COR53	CORE MECHANICAL INC.	13007553	A/C REPAIR	653.74
288933	10/9/2013	CRA08	CRANFORD HOUSING BOARD	13007056	2013 HEART GRANT RECIPIENT	500
288934	10/9/2013	CRA42	CRAFT OIL CORPORATION	13002051	HYDRAULIC FLUID	3749.76
288935	10/9/2013	CRE38	CREATIVE THERAPY STORE	13007331	THERAPEUTIC GAMES	296.84
288936	10/9/2013	DEE06	DEER CARCASS REMOVAL SERVICE	13006560	DEER CARCAS REMOVAL	1365
288937	10/9/2013	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	68.16
288937	10/9/2013	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	47.64
288937	10/9/2013	DEE08	DEER PARK WATER	13000639	WATER SUPPLY	26.47
288937	10/9/2013	DEE08	DEER PARK WATER	13007657	WATER SUPPLY	40.85
288938	10/9/2013	DEO01	DEO ELIZABETH	13007354	SANE, AUGUST 2013	10
288938	10/9/2013	DEO01	DEO ELIZABETH	13007354	SANE, AUGUST 2013	285.2
288939	10/9/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13003849	HOSPITAL SUPPLIES	645.12
288940	10/9/2013	DRE04	DREYER FARMS	13007211	PRODUCE FOR HARVEST FESTIVAL	498.75
288941	10/9/2013	DUC01	DUCRET SCHOOL OF THE ARTS	13007058	2013 HEART GRANT RECIPIENT	375
288942	10/9/2013	EAG02	EAGLE POINT GUN SHOP	13007275	AMMUNITION	20055.07
288942	10/9/2013	EAG02	EAGLE POINT GUN SHOP	13007275	AMMUNITION	4590.4
288943	10/9/2013	EAG11	EAGLE BUILDING SERVICES, LLC	13005802	WINDOW CLEANING SERVICES	125
288944	10/9/2013	ELE18	EL ESPECIALITO	13001089		369.5
288944	10/9/2013	ELE18	EL ESPECIALITO	13007830	LEGAL ADS	340
288945	10/9/2013	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	6318
288946	10/9/2013	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13007559	13 CSB 101MOD#1 INCREASE FUNDS	946.74

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288947	10/9/2013	ELI42	ELIZABETH US POSTMASTER	13007740	POSTAGE	20000
288948	10/9/2013	ELI50	ELIZABETHTOWN WATER CO	13007156	WATER UTLITY	35736.27
288949	10/9/2013	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
288950	10/9/2013	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	520.2
288950	10/9/2013	EPL00	EPLUS TECHNOLOGY INC	13001102	TECH EQUIPMENT 40 PARKER RD	1225
288950	10/9/2013	EPL00	EPLUS TECHNOLOGY INC	13004686	Firewall for Union County	6050
288951	10/9/2013	EVI04	E.V.I. INC	13005477	HIGH TEMP EXHAUST FAN - ghgc	10700
288952	10/9/2013	FAL09	FALZON ANDREW MD	13001542	PROFESSIONAL SERVICES	500
288952	10/9/2013	FAL09	FALZON ANDREW MD	13007678	PROFESSIONAL SERVICES	300
288953	10/9/2013	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	589.22
288953	10/9/2013	FAS03	FASTENAL COMPANY	13007035	Absorbent	235.19
288953	10/9/2013	FAS03	FASTENAL COMPANY	13007581	HARDWARE AND RELATED ITEMS	926.94
288954	10/9/2013	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	24.64
288955	10/9/2013	FIS20	FISHER SCIENTIFIC CO LLC	13006492	MORTUARY SUPPLIES	341.12
288956	10/9/2013	FUN03	FUNERAL SERVICE OF NJ INC	13004746	PROFESSIONAL SERVICES	2720
288956	10/9/2013	FUN03	FUNERAL SERVICE OF NJ INC	13007322	PROFESSIONAL SERVICES	1795
288957	10/9/2013	GAR14	GARDEN STATE HIGHWAY	13006786	REFLECTIVE SHEETING	3052.4
288957	10/9/2013	GAR14	GARDEN STATE HIGHWAY	13006787	REFLECTIVE SHEETING	994.74
288958	10/9/2013	GAR29	GARWOOD AUTO PARTS CO	13007457	AUTO & LIGHT TRUCK PARTS	922.96
288959	10/9/2013	GOL06	GOLDEN RULE CREATIONS	13006436	REVERSE FLAG PATCH	450
288960	10/9/2013	GRA60	GRAINGER	13007582	HARDWARE & RELATED ITEMS	992.18
288961	10/9/2013	GRA76	GRAHAM VALERIE	13007046	2013 HEART GRANT RECIPIENT	350
288962	10/9/2013	GRA79	GRAPHI CORE LLC	13002432	RENTAL PARKING LOT (BLANKET)	500
288963	10/9/2013	HAN06	HANNONS FLOOR COVERING	13006331	VINYL TILE AND ACCESSORIES	1312.77
288964	10/9/2013	HAR1M	HARVEY JENNIFER	13007659	BOARD WORKER SHORT PAID	50
288965	10/9/2013	HAR95	HARKER LESL	13007044	2013 HEART GRANT RECIPIENT	375
288966	10/9/2013	HES03	HESS CORPORATION	13004918	ELECTRICITY - SUPPLY	102104.2
288967	10/9/2013	HIC00	HICKORY BATHING & HEALTHCARE	13005358	REPAIR "WANDER GUARD" SYSTEM	959.5
288967	10/9/2013	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	251.95
288968	10/9/2013	HIL10	HILLSIDE TOWNSHIP OF	13005046	13 ALL 108 ALCOHOL & DRUG ABUS	4422.9
288970	10/9/2013	HON01	HONAMAN KEITH	13007883	DEMONSTRATION	375
288971	10/9/2013	HUB01	HUB INTERNATIONAL	13003609	Insurance	29500
288972	10/9/2013	HUD03	HUDSON CO COMMUNITY COLLEGE	13007946	chgbk per pl chpt 179 pl1968	599.16

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288973	10/9/2013	ICL00	ICLE	13007613	NJICLE CLASS ON 9/30/13	210
288974	10/9/2013	INL01	INLINGUA SCHOOL OF LANGUAGES	13007779		432
288974	10/9/2013	INL01	INLINGUA SCHOOL OF LANGUAGES	13007780	TRANSLATION OF LEGAL ADS	240
288975	10/9/2013	INS37	INSTITUTE OF MUSIC FOR	13007064	2013 HEART GRANT RECIPIENT	1125
288976	10/9/2013	IRO03	IRON MOUNTAIN OFF-SITE DATA	13005902	OFF-SITE DATA PROTECTION	836.37
288977	10/9/2013	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	1987.2
288978	10/9/2013	JD00	J&D SALES & SERVICE	13001558	SERVICE & REPAIR FOR WASH	160
288979	10/9/2013	JEW00	JEWEL ELECTRIC SUPPLY	13006608	ELECTRICAL SUPPLIES	4996.95
288979	10/9/2013	JEW00	JEWEL ELECTRIC SUPPLY	13006608	ELECTRICAL SUPPLIES	2828.73
288980	10/9/2013	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	1650
288980	10/9/2013	JFS00	JEWISH FAMILY SERVICE	13003503	13 CSB 100 GERIATRIC HEALTH	1105.1
288980	10/9/2013	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	540
288980	10/9/2013	JFS00	JEWISH FAMILY SERVICE	13007015	13 CSB 100MOD#1 INCREASE FUNDS	1380.92
288981	10/9/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	397.67
288981	10/9/2013	JOH36	JOHNSTONE SUPPLY	13003912	HVAC SUPPLIES	1110.13
288982	10/9/2013	JOH44	JOHNSTON COMMUNICATIONS	13005757	DATA COMMUNICATIONS EQUIPMENT	2510.25
288982	10/9/2013	JOH44	JOHNSTON COMMUNICATIONS	13005758	TELECOMMUNICATIONS EQUIPMENT	2769.2
288982	10/9/2013	JOH44	JOHNSTON COMMUNICATIONS	13007313	Time & Material	520
288983	10/9/2013	JON44	JONES DONNA	13007574	BOARD WORKER SHORT PAY	50
288984	10/9/2013	JOS13	JOSEPHINE'S PLACE	13007066	2013 HEART GRANT RECIPIENT	1250
288985	10/9/2013	JWG00	J W GOODLIFFE & SON	13005976	GAS & WELDING SUPPLIES	667.2
288985	10/9/2013	JWG00	J W GOODLIFFE & SON	13007665	GAS & WELDING SUPPLIES	353.55
288986	10/9/2013	KAS00	KASS LOUISE TAYLOR	13007675	JUDGING FALL HORSE SHOW	1550
288987	10/9/2013	KEN07	KENILWORTH HISTORICAL SOCIETY	13007067	2013 HEART GRANT RECIPIENT	562.5
288988	10/9/2013	KEY07	KEYPORT ARMY & NAVY	13007547	EMPLOYEE UNIFORMS	3399.3
288990	10/9/2013	KON05	KONICA MINOLTA BUS SOLUTIONS	13006722	COPY MACHINES: OVERAGE CHARGES	330.94
288991	10/9/2013	KRE03	KREVSKY SILBER BROWN & BERGEN	13007711	LEGAL SERVICES	159.84
288992	10/9/2013	LAV02	LA VOZ	13007700	SPANISH NOTICE TO VOTERS	1050.9
288993	10/9/2013	LEF01	LEFFERS BEVERLY MD	13003819	PROFESSIONAL SERVICES	3600
288994	10/9/2013	LEG06	LEGALLY YOURS INTEREPRETING	13007532	PROFESSIONAL SERVICES	390
288995	10/9/2013	LIB03	LIBERTY WATER COMPANY	13007155	WATER UTILITY	113760.54
288996	10/9/2013	LIN22	LINDEN ROSELLE SEWERAGE AUTH	13007527	2013 ASSESSMENT FOR SEWER USE	23313.04
288997	10/9/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	165.9

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288997	10/9/2013	MAD08	MADISON PLUMBING SUPPLY	13004883	PLUMBING SUPPLIES	901.38
288997	10/9/2013	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	2098.45
288998	10/9/2013	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	9
288998	10/9/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	89
288998	10/9/2013	MAF00	MAFFEY'S SECURITY GROUP	13000885	SECURITY SYSTEMS SERVICES	494.71
288998	10/9/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	110.4
288998	10/9/2013	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	133.55
288998	10/9/2013	MAF00	MAFFEY'S SECURITY GROUP	13005909	ANNEX SECURITY CAMERA SYSTEM	200624.86
288999	10/9/2013	MAL19	MALONE TANISHA	13005890	PROFESSIOANL SERVICES	750
289000	10/9/2013	MAR3L	MARKOWSKI KATHY	13007171	REFUND	70
289001	10/9/2013	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	1585.78
289002	10/9/2013	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	1130.5
289003	10/9/2013	MIT04	MITCHELL PRODUCTS	13003337	SOIL/SAND	2727.45
289004	10/9/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003769	MAINT & REPAIR BEDS, WHEELCHRS	4583
289004	10/9/2013	MOD02	MODERN MEDICAL SYSTEMS COMPA	13003831	MAINT & REPAIR HOSPITAL EQUIP.	3744.75
289005	10/9/2013	MOR15	MORRIS CO COLLEGE	13007945	chgbk per chpt 179 pl1968	308
289006	10/9/2013	MOR56	MORNING STAR COMMUNITY	13005494	MONTHLY RENT	6732
289007	10/9/2013	MOT15	MOTIVATORS INC	13006940	PROMOTIONAL ITEMS	230
289008	10/9/2013	MRI00	MRI SERVICES	13004519	SMALL ENGINE PARTS	447.74
289009	10/9/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005085	INDUSTRIAL/MRO SUPPLY & EQUIP	301.92
289009	10/9/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005085	INDUSTRIAL/MRO SUPPLY & EQUIP	676.32
289009	10/9/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13007580	HARDWARE AND RELATED ITEMS	834.05
289010	10/9/2013	MUT01	MUTUAL OF AMERICA LIFE	12008278	INSURANCE PAYMENTS	2116.72
289011	10/9/2013	MYR04	MYRON CORPORATION	13007445	WINDSOR ATLAS BLACK CALENDARS	236.51
289012	10/9/2013	NAP03	NAPOLI DELI	13007577	Catering Service	281
289013	10/9/2013	NAT36	NATL ASSOC OF AREA AGENCIES	13007481	Membership Renewal	1790
289014	10/9/2013	NAT79	NATL FUEL OIL	13006727	ULSH DIESEL	29574.87
289015	10/9/2013	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	1008
289016	10/9/2013	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	49638.43
289017	10/9/2013	NEI12	NEIGHBORHOOD HEALTH SERVICES	13006243	13 RYAN 106 2013-RYAN WHITE	22384
289018	10/9/2013	NEO03	NEOPOST USA INC	13006963	MAIL MACHINE IN-600	3890
289019	10/9/2013	NES03	NESTLE WATERS NORTH AMERICA	13007310	BOTTLED WATER	107.84
289020	10/9/2013	NEW22	NEW PROVIDENCE BORO OF	13005105	13 ALL 116 ALCOHOL AND DRUG	2704.98

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289021	10/9/2013	NEW2P	NEW LONDON TECHNOLOGY INC	13005785	RADIO REPAIRS	1000
289021	10/9/2013	NEW2P	NEW LONDON TECHNOLOGY INC	13006269	RADIO REPAIRS	2436
289022	10/9/2013	NIE09	NIELSEN DODGE C-J-R	13004344	OEM CHRYSLER PARTS	441.75
289023	10/9/2013	NJA47	NJ ASSN/VETERANS SERVICE	13007425	REGISTRATION	285
289024	10/9/2013	NJB11	NJ BUSINESS MAGAZINE	13007617	SUBSCRIPTION	52
289025	10/9/2013	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	10.08
289026	10/9/2013	NJD34	NJ DEPT OF LABOR	13007951	INTEREST OWED 12/31/12	930.96
289027	10/9/2013	NJI04	NJ INTERGENERATIONAL ORCHEST	13007072	2013 HEART GRANT RECIPIENT	937.5
289028	10/9/2013	NJL00	NJ LAW JOURNAL	13007535	SUBSCRIPTION	237.96
289029	10/9/2013	NJM04	NJ MUNICIPALITIES	13007624	REGISTRATION FOR SEMINAR	55
289030	10/9/2013	NJR01	NJ RECREATION & PARK ASSN	13007393	REGISTRATION	590
289031	10/9/2013	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	13006851	REGISTRATION	385
289032	10/9/2013	NJS59	NJ STATE ASSN CHIEFS OF POLICE	13007596	ACCREDITATION PROGRAM FEE	4000
289033	10/9/2013	NOR85	NORMENT SECURITY GROUP,INC	13005752	TECH SUPPPORT FOR TOUCHSCREENS	1500
289034	10/9/2013	NOR94	NORWESCAP	13007140	REGISTRATION FEE	50
289035	10/9/2013	OCC01	OCCUPATIONAL CENTER OF UC	13007073	2013 HEART GRANT RECIPIENT	1000
289036	10/9/2013	OFF18	OFFICE SOLUTIONS INC	13007315	telephone equipment	890
289037	10/9/2013	OLD03	OLD FIRST HISTORIC TRUST	13007074	2013 HEART GRANT RECIPIENT	937.5
289038	10/9/2013	PAK01	PAKAY MICHAEL	13007573	BOARD WORKER SHORT PAY	50
289039	10/9/2013	PAR18	PARTY SHOP THE	13007378	HELIUM TANK	59.4
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	528.65
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	249.22
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	178.98
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	178.98
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	178.98
289040	10/9/2013	PEN03	PENN JERSEY PAPER CO	13005457	LAUNDRY CHEMICALS:RESIDENT USE	180.05
289041	10/9/2013	PET00	PET SHANTY	13006144	ANIMAL CARE SUPPLIES	3500
289042	10/9/2013	PIC11	PICTOMETRY INTERNATIONAL CORP	13006504	PICTOMETRY SOFTWARE	3227
289043	10/9/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	24
289044	10/9/2013	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	21245.16
289045	10/9/2013	PLA07	PLAINFIELD CITY OF	12005464	CDBG Grant 2012	14535.4
289045	10/9/2013	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	2498

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289046	10/9/2013	PLA10	PLAINFIELD COMMUNITY OUTREACH	13007075	2013 HEART GRANT RECIPIENT	937.5
289047	10/9/2013	PLA51	PLAINFIELD MADISON PARK LLC	13003700	MONTHLY RENT	7231.18
289048	10/9/2013	PLA55	PLAINFIELD DIVISION OF PARKS	13007076	2013 HEART GRANT RECIPIENT	850
289049	10/9/2013	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	88773.01
289050	10/9/2013	POR00	PORT SUPPLY	13005349	MARINE SUPPLIES FOR UC BOAT	586.27
289051	10/9/2013	POR04	PORTER LEE CORP	13007488	ANNUAL SUPPORT FEE	492
289052	10/9/2013	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	232.61
289053	10/9/2013	PRO03	PROCEED INC	13004406	13 CSB 105 EMPLOYMENT SERVICES	3991.32
289054	10/9/2013	RAD05	RADIO SHACK	13001684	MISC SUPPLIES FOR UC POLICE	71.96
289055	10/9/2013	RAH01	RAHWAY BUSINESS MACHINES	13005501	printer repair bid	972.55
289055	10/9/2013	RAH01	RAHWAY BUSINESS MACHINES	13006604	OFFICE MACHINE REPAIRS	27.5
289055	10/9/2013	RAH01	RAHWAY BUSINESS MACHINES	13007671	VALIDATOR RIBBON	190
289056	10/9/2013	RAH04	RAHWAY COMM ACTION ORG	13007078	2013 HEART GRANT RECIPIENT	937.5
289057	10/9/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	205.69
289058	10/9/2013	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	17127.5
289059	10/9/2013	REN01	PALUMBO & RENAUD, ESQS.	13006411	LEGAL SERVICES	9669.25
289059	10/9/2013	REN01	PALUMBO & RENAUD, ESQS.	13007930	LEGAL SERVICES	13340.62
289060	10/9/2013	RIC01	RICCIARDI BROTHERS	13003738	PAINT AND SUPPLIES	345.95
289061	10/9/2013	RIC46	RICOH USA, INC.	10000903	RICOH MP5000SP COPIERS	350.4
289062	10/9/2013	RIG02	RIGGINS INC	13007459	GASOLINE	30095.57
289063	10/9/2013	ROB15	ROBS CRANE & TREE SERVICE	12008729	CRANE WITH CLIMBER	1500
289064	10/9/2013	ROS10	ROSELLE PARK BORO OF	13004602	13 ALL 113 ALCOHOL AND DRUG	5595.74
289065	10/9/2013	ROS62	ROSELLE FIRE DEPARTMENT	13007468	REIMBURSEMENT FOR LIGHT TRAP	40
289066	10/9/2013	ROS74	ROSS EQUIPMENT,INC	13001943	REFRIGERATOR PARTS	64.62
289067	10/9/2013	ROU06	ROUTE 23 AUTO MALL, LLC	13006724	FORD OEM PARTS	776.01
289068	10/9/2013	ROY01	ROYAL PRINTING	13007435	VOTING SIGNS SPECIAL PRIMARY	678
289068	10/9/2013	ROY01	ROYAL PRINTING	13007436	POLL BOOKS, ETC. SPEC. GENERAL	32055.3
289069	10/9/2013	RUD00	RUDERMAN & GLICKMAN	13005713	FOR SPECIALIZED LEGAL SERVICES	1475
289070	10/9/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13007622	REGISTRATION FOR SEMINAR	208
289070	10/9/2013	RUT03	RUTGERS CTR FOR GOV'T SERVICE	13007623	REGISTRATION FOR SEMINAR	408
289071	10/9/2013	SAC01	SACK KENNETH	13007043	2013 HEART GRANT RECIPIENT	300
289072	10/9/2013	SAL27	SALVATION ARMY	13005552	13 CSB 109 EMERGENCY ASSISTANC	1436.21
289072	10/9/2013	SAL27	SALVATION ARMY	13005552	13 CSB 109 EMERGENCY ASSISTANC	13608.57

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289073	10/9/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	858.1
289074	10/9/2013	SAN78	SANTIAGO JACQUELINE	13007570	BOARD WORKER PAY	200
289075	10/9/2013	SCR08	SCRUBBER REPAIR TECHNOLOGY &	13007528	VACUUMS AND ACCESSORIES	3580.6
289076	10/9/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	2100
289076	10/9/2013	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	664.66
289077	10/9/2013	SER18	SERRALHEIRO STEVEN	13007444	REFUND	175
289078	10/9/2013	SEV00	SEVELLS AUTO BODY	13007452	TOWING SERVICE	150
289079	10/9/2013	SHA00	SHABAN INC	13004576	JAIL EXHAUST SYSTEM CLEAN OUT	148
289079	10/9/2013	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2637
289080	10/9/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	821.8
289080	10/9/2013	SHE79	SHERWIN-WILLIAMS COMPANY	13003896	PAINT AND SUPPLIES	573.55
289081	10/9/2013	SHO12	SHOPRITE SUPERMARKETS	13006018	GROCERIES	168.18
289081	10/9/2013	SHO12	SHOPRITE SUPERMARKETS	13006701	GROCERIES	264.08
289082	10/9/2013	SIG20	SIGFONT, INC.	13007273	A/P SIGNATURE FONTS	29.95
289083	10/9/2013	SKY05	SKYLINE	13005513	BANNER STANDS	1651.65
289084	10/9/2013	SOM10	SOMERSET FEED & GRAIN	13000336	FEED	99.05
289085	10/9/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13004424	13 ALL 107 ALCOHOL AND DRUG	9221.87
289086	10/9/2013	SPR05	SPRINGFIELD TRUCK CENTER	13006561	HD TRUCK REPAIR SERVICES	1177.02
289087	10/9/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	9366.27
289087	10/9/2013	SPR07	SPRUCE INDUSTRIES	13003951	JANITORIAL SUPPLIES	3492.45
289089	10/9/2013	STA PUR	STAR LEDGER THE	13007119	LEGAL ADVERTISEMENTS	186.76
289090	10/9/2013	STA13	STAR LEDGER THE	13007127	PUBLIC NOTICE	124.12
289090	10/9/2013	STA13	STAR LEDGER THE	13007128	PUBLIC NOTICE	124.12
289090	10/9/2013	STA13	STAR LEDGER THE	13007129	PUBLIC NOTICE	126.44
289091	10/9/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	272.24
289091	10/9/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13000187	OFFCIE SUPPLIES	127.71
289092	10/9/2013	STA1X	STAPLES PRINT SOLUTIONS	13006670	PRE-CODED FILE FOLDERS	2805
289093	10/9/2013	STE55	MARIE STEFANICK	13007612	REIMBURSEMENT	473
289094	10/9/2013	SUR12	SURVEY MONKEY.COM LLC	13006026	ANNUAL SUBSCRIPTION	200
289095	10/9/2013	TBA00	TB&A HOSPITAL TELEVISION INC	13007135	MOUNTS FOR PATIENT TELEVISION	160
289096	10/9/2013	THE54	THE THEATER PROJECT	13007082	2013 HEART GRANT RECIPIENT	1000
289097	10/9/2013	THO33	THOMSON REUTERS	13007013	MONTHLY SUBSCRIPTION	1170
289098	10/9/2013	TIF01	TIFFANY ELECTRIC INC	12008019	INT IMP-BROAD,SP&CLK ST,SUMMIT	16143.06

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289099	10/9/2013	TOW15	TOWN & COUNTRY VET HOUSE CALL	13007418	VETERINARY SERVICE	1205
289100	10/9/2013	TRO17	TROUPE OF FRIENDS	13003147	2013 ARTS RE-GRANT PROGRAM	325
289101	10/9/2013	TUB01	TUBE LITE COMPANY INC	13007743	GRAPHIC ART SUPPLIES	125.6
289102	10/9/2013	TUC05	TUCKAHOE SAND & GRAVEL, INC	12005560	WHITE BUNKER SAND	1507.59
289102	10/9/2013	TUC05	TUCKAHOE SAND & GRAVEL, INC	13001732	Drainage - Galloping Hill	2700
289103	10/9/2013	UCC14	UC COLLEGE	13000022	2013 TAX LEVY	1122684.1
289104	10/9/2013	UCU00	UC UTILITIES AUTHORITY	13007655	WASTE FLOW FINES REIMBURSEMENT	20000
289105	10/9/2013	ULT04	ULINE	13007768	SQUARE MAILING TUBES	96.31
289106	10/9/2013	UNI14	UNION FIRE EQUIPMENT CORP	13002169	FIRE GEAR	6279.11
289106	10/9/2013	UNI14	UNION FIRE EQUIPMENT CORP	13002186	FIRE INVESTIGATION EQUIPMENT	1760
289107	10/9/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	6576
289107	10/9/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	5248
289107	10/9/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	3776
289107	10/9/2013	UNI22	UNION TOWNSHIP COMM ACT ORG	13007083	2013 HEART GRANT RECIPIENT	850
289108	10/9/2013	UNI2Y	UNITED YOUTH OF NJ CORP.	13007084	2013 HEART GRANT RECIPIENT	1000
289109	10/9/2013	UNI37	UNITED FAMILY & CHILDRENS SOC	13004714	13 CSB 108 FAMILY COUNSELING	3333
289110	10/9/2013	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	27.61
289111	10/9/2013	UNI4L	UNITED BRANCH OF ALL COVERED	13007954	Technical Support	68500
289112	10/9/2013	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	500
289112	10/9/2013	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	658.22
289113	10/9/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	19.45
289113	10/9/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	143
289113	10/9/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	286
289114	10/9/2013	VER07	VERIZON WIRELESS	13004236	WIRELESS PHONE SERVICE	690.4
289114	10/9/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	190.05
289114	10/9/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	684.18
289115	10/9/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	10.32
289115	10/9/2013	VER08	VERIZON WIRELESS	13000542	WIRELESS SERVICES	80.01
289116	10/9/2013	VER09	VERIZON	13004130	ONE STOP TELEPHONE PAYMENTS	3991.73
289116	10/9/2013	VER09	VERIZON	13004130	ONE STOP TELEPHONE PAYMENTS	3158.86
289116	10/9/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	3369.29
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	700.16
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	1089.3

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289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	626.48
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	60.42
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	9887.34
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	72.21
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	33.69
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	30.03
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	245.01
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	5502.69
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	30.03
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	245.01
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	153.25
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	30.03
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	80.32
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	18701.22
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	213.89
289116	10/9/2013	VER09	VERIZON	13004381	Telephone Service	290.22
289116	10/9/2013	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	2102.51
289116	10/9/2013	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	1240.67
289117	10/9/2013	VIS04	VISTA CONVENTION SERVICE	13007669	STANDARD BOOTH	551.7
289118	10/9/2013	VIS12	VISUAL ARTS CENTER OF NJ	13007085	2013 HEART GRANT RECIPIENT	1000
289119	10/9/2013	WBM00	W B MASON	13006552	OFFICE SUPPLIES	34.14
289119	10/9/2013	WBM00	W B MASON	13007201	OFFICE SUPPLIES	164.36
289119	10/9/2013	WBM00	W B MASON	13007308	OFFICE SUPPLIES	207.64
289119	10/9/2013	WBM00	W B MASON	13007368	OFFICE SUPPLIES	216.97
289119	10/9/2013	WBM00	W B MASON	13007448	STATIONARY	64.3
289119	10/9/2013	WBM00	W B MASON	13007475	OFFICE SUPPLIES	922.95
289120	10/9/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	153.18
289120	10/9/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	522.78
289121	10/9/2013	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	89.42
289121	10/9/2013	WEL07	WELCO CGI	13003834	PORTABLE OXYGEN & SUPPLIES	2612.51
289122	10/9/2013	WES20	WESTFIELD SYMPHONY ORCHESTR	13007086	2013 HEART GRANT RECIPIENT	750
289123	10/9/2013	WIL04	WILFRED MAC DONALD INC	13007163	JACOBSEN PARTS	1431.06
289123	10/9/2013	WIL04	WILFRED MAC DONALD INC	13007555	JACOBSEN PARTS	856.85

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289124	10/9/2013	WIS02	WISOLMERSKI ASSOCIATES INC	13001063	COMPUTER CONSULTING SERVICES	10416.25
289125	10/9/2013	WLO00	WLODARCZYK, MATT	13007212	INSTRUCTOR	60
289126	10/9/2013	WOM06	WOMEN IN CONVERSATION	13007087	2013 HEART GRANT RECIPIENT	1250
289127	10/9/2013	WWG02	W W GRAINGER INC.-CRANFORD	13006931	INDUSTRIAL/MRO SUPPLY & EQUIP	2780.06
289127	10/9/2013	WWG02	W W GRAINGER INC.-CRANFORD	13006931	INDUSTRIAL/MRO SUPPLY & EQUIP	4203.72
289128	10/9/2013	XER01	XEROX CORP	13004389	COPIER RENTAL	660
289128	10/9/2013	XER01	XEROX CORP	13004415	COPIER RENTAL	276
289128	10/9/2013	XER01	XEROX CORP	13004433	COPIER RENTAL	388
289129	10/9/2013	XER14	XEROX CORPORATION	13007165	COPY MACHINE:WORK CTR 513H1	105
289129	10/9/2013	XER14	XEROX CORPORATION	13007844	copier blanket	271.2
289129	10/9/2013	XER14	XEROX CORPORATION	13007844	copier blanket	271.2
289130	10/9/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1692
289130	10/9/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1504
289130	10/9/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
289130	10/9/2013	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
289131	10/9/2013	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	5864
289132	10/9/2013	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	810
289133	10/11/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	4741
289133	10/11/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	6975
289133	10/11/2013	PRO03	PROCEED INC	13001272	12 HES 105 HOMELESS	5760.13
1532	10/15/2013	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	197.78
1533	10/15/2013	APP20	APPLIED BIOSYSTEMS	11010184	LABORATORY SUPPLIES	1810.5
1533	10/15/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	6674.05
1533	10/15/2013	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	6299.35
1534	10/15/2013	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	940.52
1535	10/15/2013	GPS02	GPS INSIGHT	13002816	GPS RENTALS	7426.95
1536	10/15/2013	KEA09	KEAN UNIVERSITY CAMPUS	13006529	REIMBURSEMENT FOR PERSONNEL	3171.78
1537	10/15/2013	PLA16	PLAINFIELD POLICE DEPT	13006513	REIMBURSEMENT FOR PERSONNEL	4391.84
1538	10/15/2013	UCP20	UCPO BUSINESS ACCOUNT	13007864	TRANSFER OF FUNDS	30000
1572	10/15/2013	CAY00	CAYMAN CHEMICAL CO INC	13002204	LABORATORY DRUGS	477
1572	10/15/2013	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	179
1573	10/15/2013	FIS12	FISHER SCIENTIFIC	13006562	LABORATORY SUPPLIES	1926.39
1573	10/15/2013	FIS12	FISHER SCIENTIFIC	13006841	LABORATORY SUPPLIES	808.83

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1574	10/15/2013	NJD84	NJDEP	13006555	REGISTRATION	85
1575	10/15/2013	PUR01	PURITY SALES AND SERVICE INC	13006564	SERVICE CONTRACT	525
1576	10/15/2013	TEK06	TEKTRONIX SERVICE SOLUTIONS	13006565	ANNUAL CALIBRATION	1470
2121	10/15/2013	CAM55	CAMEJO RAMON A., ESQ.	13007505	RETURN OF MONEY, SP#180-12	3498
2122	10/15/2013	INT1H	INTINDOLA DOREEN	13007016	RETURN OF MONEY, SP#043-13	205
2123	10/15/2013	JAC51	JACKSON ROBERT	13007726	RETURN OF MONEY - SP#209-11	235
2124	10/15/2013	PAL23	PALUMBO NICHOLAS	13007751	RETURN OF MONEY - SP#506-12	340
2125	10/15/2013	SIL20	SILAS PHILLIP	13002246	RETURN OF MONEY, SP#344-12	18
289341	10/17/2013	1CE03	CERNADAS JR ALBERT	13000165	REIMBURSEMENT	120.61
289342	10/17/2013	1CO1C	CONNELL THOMAS E	13007999		47.49
289343	10/17/2013	1DU15	DURBIN-DRAKE VICTORIA	13003316	BLANKET MILAGE REIMBURSEMENT	350.56
289344	10/17/2013	1LY08	LYONS GREGORY	13007847	PETTY CASH	98.04
289345	10/17/2013	1PA02	PAGAN ROSA	13007569	EMPLOYEE REIMBURSEMENT	30
289346	10/17/2013	1PA82	PARK GRACE H	13005317	BLANKET PURCHASE ORDER	105.94
289347	10/17/2013	1RO85	ROMAN STEPHANIE	13007750	MEAL REIMBURSEMENT	30.24
289348	10/17/2013	1SN02	SNIFFEN DIANE	13004098	EMPLOYEE REIMBURSEMENT	16
289349	10/17/2013	ACM00	ACME AMERICAN REPAIRS INC	13004792	Equipment maintenance	606.6
289350	10/17/2013	AIR17	AIR-MATE, INC	13006823	PARTS FOR CURTIS DYNA-FOG	195.43
289351	10/17/2013	AKE00	A & K EQUIPMENT COMPANY	13003115	SNOW PLOW PARTS	758.72
289352	10/17/2013	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	1500
289353	10/17/2013	ALL13	ALLCARE MEDICAL	13005094	RESPIRATORY RENTAL & SUPPLIES	145
289354	10/17/2013	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	13007720	Caregivers Conference	5850
289355	10/17/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13006124	AMBULANCE REIMBURSEMENT	1239.95
289355	10/17/2013	AMB07	AMBULANCE REIMBURSEMENT SYST	13007965	AMBULANCE REIMBURSEMENT	340.96
289356	10/17/2013	AME1Q	AMERICAN JAIL ASSOCIATION	13007599	MEMBERSHIP DUES	300
289357	10/17/2013	AME5J	AMERICAN INSTITUTE OF	13006912	12 WDW 157 JOB SKILLS	2133.34
289358	10/17/2013	AND34	ANDY MATT INC	13004612	LAWN MAINT	1425
289359	10/17/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	21000.86
289359	10/17/2013	ARA00	ARAMARK CORRECTIONAL SERVICE	13004488	FOOD SERVICE	22821.71
289360	10/17/2013	ASS11	ASSOCIATED AUTO PARTS	13007456	AUTO & LIGHT TRUCK PARTS	2354.48
289361	10/17/2013	ATL39	ATLANTIC IRRIGATION	13003535	Expansion of irrigation system	6811.18
289362	10/17/2013	AUT14	AUTOZONE NORTHEAST INC	13005975	AUTOMOTIVE BATTERIES	156.67
289363	10/17/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13000071	PSYCHIATRIC SERVICES	125

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289363	10/17/2013	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13003925	PSYCHIATRIC SERVICES	2812.5
289364	10/17/2013	BEL37	BELLA GINA	13001940	CATERING	609.55
289365	10/17/2013	BEV03	BEVAL SADDLERY	13000377	SADDLES/TACK REPAIR/MEDICATION	284.8
289366	10/17/2013	BLA30	BLAIR TONYA	13007920	REFUND	292.5
289367	10/17/2013	BLO15	BLONDER JASON	13007213	INSTRUCTOR	30
289368	10/17/2013	BM02	B & M CONSULTANTS INC	12008156	12 WFNJ 118 TANF	192
289368	10/17/2013	BM02	B & M CONSULTANTS INC	12008161	12 WFNJ 125 CWEP	480
289368	10/17/2013	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	4600
289368	10/17/2013	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	4800
289369	10/17/2013	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	162.5
289369	10/17/2013	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	3573.13
289370	10/17/2013	BOY29	BOYD MICHAEL	13007938	SETTLEMENT OF LITIGATION	900
289371	10/17/2013	BUR41	BURNS RUSSELL JR.	13007417	BAND FOR BARN DANCE	850
289372	10/17/2013	BUR47	BURLEW MECHANICAL, LLC	13003726	PLUMBING SERVICE	365.7
289372	10/17/2013	BUR47	BURLEW MECHANICAL, LLC	13006591	PLUMBING SERVICES	33.95
289373	10/17/2013	CAB11	CABLEVISION	13000961	CABLE TV SERVICE	139.52
289374	10/17/2013	CAM34	CAMMPS INC.	13005906	LAWN & GROUNDS EQUIPMENT	129.7
289375	10/17/2013	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	945
289375	10/17/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	6775.04
289375	10/17/2013	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	4879.44
289376	10/17/2013	CER20	CERAMIC SUPPLY OF NY & NJ	13007510	RREPLACE THERMOCOUPLE ON	134.6
289377	10/17/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13002242	RESTOCKING FIRST AID CABINET	143.33
289377	10/17/2013	CIN23	CINTAS FIRST AID & SAFETY #F69	13005179	FIRST AID SUPPLIES	222.72
289378	10/17/2013	CIT28	CITY OF SUMMIT	13007486	REIMBURSEMENT FOR LIGHT TRAP	40
289379	10/17/2013	CIV00	CIVIC RESEARCH INSTITUTE	13007776	RENEWAL SUBSCRIPTION-LAW BOOK	179.95
289380	10/17/2013	CLE06	CLEVELAND TIRE	13007554	BRIDGESTONE/FIRESTONE TIRES	2180.59
289381	10/17/2013	CNA01	C N A SERVICES	13000192	INK CARTRIDGES FOR PRINTERS	453.59
289381	10/17/2013	CNA01	C N A SERVICES	13006376	BLANKET PRINTER CARTRIDGES	2432.97
289381	10/17/2013	CNA01	C N A SERVICES	13007296	plotter printhead	642.4
289382	10/17/2013	COM00	COMCAST	13000599	CABLE SERVICE	136.14
289383	10/17/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	129
289383	10/17/2013	COM2D	COMMUNITY ACCESS INSTITUTE INC	13001885	12 SUP 113 HOUSING	5042.5
289384	10/17/2013	COM74	COMPLETE CARE	13003122	TO PROVIDE MEDICAL TESTING	279

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289385	10/17/2013	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	660.52
289385	10/17/2013	COR53	CORE MECHANICAL INC.	13004150	AC/REFRIGERATION SYSTEM SERVIC	220
289385	10/17/2013	COR53	CORE MECHANICAL INC.	13004626	AC/REFRIGERATION/LABOR	284
289386	10/17/2013	COU1S	COUNTRY FEED & GRAIN LLC	13006656	SENIOR FEED	3967.6
289387	10/17/2013	CRA38	CRANFORD CHRONICLE	13006818	RENEWAL SUBSRRIPTION	25
289388	10/17/2013	CRE03	CREATIVE VISUAL SYSTEMS	13007620	SUPPLIES FOR UC SIGN SHOP	1989.94
289389	10/17/2013	CUS01	CUSTOM BANDAG INC	13001779	GOODYEAR TIRES	521.93
289389	10/17/2013	CUS01	CUSTOM BANDAG INC	13005629	GOODYEAR TIRES	761.11
289390	10/17/2013	CYC00	CYCLE CHEM INC	13007476	HAZERDOUS WASTE REMOVAL	1000
289390	10/17/2013	CYC00	CYCLE CHEM INC	13007914	HAZARDOUS WASTE REMOVAL	143.63
289391	10/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13006017	FOR SPECIALIZED LEGAL SERVICES	7914.56
289391	10/17/2013	DAQ01	ROTH D'AQUANNI, LLC	13007919	FOR SPECIALIZED LEGAL SERVICES	4855.84
289392	10/17/2013	DEE08	DEER PARK WATER	13007702	BOTTLED WATER	41.3
289393	10/17/2013	DEL07	DELL COMPUTER CORP	12007180	Computer Servers/WSCA	211.18
289393	10/17/2013	DEL07	DELL COMPUTER CORP	12009048	Computers and Servers	3491.07
289393	10/17/2013	DEL07	DELL COMPUTER CORP	13000168	computer equipment	114.39
289394	10/17/2013	DEL53	DELL MARKETING L.P.	13000167	Computer Software	442.65
289395	10/17/2013	DEP06	DEPTCOR	13005960	MATTRESSES	22400
289396	10/17/2013	DIA05	DIANTONIO JUDITH L	13004538	PROFESSIONAL SERVICES	380
289396	10/17/2013	DIA05	DIANTONIO JUDITH L	13007900	PROFESSIONAL SERVICES	470
289397	10/17/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13000038	PATIENT MEDICAL CHART SUPPLIES	149.01
289397	10/17/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13003849	HOSPITAL SUPPLIES	78.84
289397	10/17/2013	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13006755	SCALE: DETECTO PORTABLE	2525.98
289398	10/17/2013	DIV13	DIVISION OF VITAL RECORDS NY	13007932	BIRTH CERTIFICATE	15
289399	10/17/2013	DOM12	DOMINION VOTING SYSTEMS, INC	13007433	PROGRAMMING/SCANNING TALLY	5205
289400	10/17/2013	DRE08	DREYER'S LUMBER & HARDWARE IN	13001006	BLANKET: HARDWARE SUPPLIES	59.31
289401	10/17/2013	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
289402	10/17/2013	ECO13	ECOMM TECHNOLOGIES	13000742	Telecommunications Support	762.5
289403	10/17/2013	EDW10	EDWARD GRAVENHORST & CO INC.	13007232	ICE MACHINE REPAIRS-PARTS/LABO	397
289404	10/17/2013	ELI29	ELIZABETH HOUSING AUTHORITY	12008166	12 SPC 103 HOUSING	33547.1
289405	10/17/2013	ELI52	ELIZABETH AUTO GLASS CO	13003091	AUTO GLASS & WINDSHIELDS	275
289406	10/17/2013	ENF00	ENFORSYS POLICE SYSTEMS INC	13007950	ANNUAL MAINTENANCE FEES	13870
289407	10/17/2013	EZP02	E-Z PASS- NJ	13007915	E-Z PASS FEES	1000

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289408	10/17/2013	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	551.14
289409	10/17/2013	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	700
289410	10/17/2013	FLE14	FLEMINGTON DEPARTMENT STORE	12002642	UNIFORMS	229.5
289410	10/17/2013	FLE14	FLEMINGTON DEPARTMENT STORE	13007173	UNIFORMS	161.25
289411	10/17/2013	FRA49	FRANK AND JOHN	13006396	FRONT END ALIGNMENTS & REPAIRS	969.7
289411	10/17/2013	FRA49	FRANK AND JOHN	13008012	FRONT END REPAIR & ALIGNMENT	952.09
289412	10/17/2013	FRI27	FRIEDMAN JODI	13007979	REFUND	235
289413	10/17/2013	FUL01	FULL SERVICE MAILERS INC	13006283	ELECTION SERVICES	25770.13
289414	10/17/2013	GAN01	GANN LAW BOOKS	13001443	LAW BOOKS AND PUBLICATIONS	119
289414	10/17/2013	GAN01	GANN LAW BOOKS	13006629	NJ COURT RULES ACCT# 00311	5769
289415	10/17/2013	GAR29	GARWOOD AUTO PARTS CO	13007457	AUTO & LIGHT TRUCK PARTS	801.54
289416	10/17/2013	GAR30	GARWOOD BORO OF	13007803	DISCOVER OUR PARKS SCHOLARSHIP	275
289416	10/17/2013	GAR30	GARWOOD BORO OF	13007964	Grants award for various years	366747.47
289417	10/17/2013	GEO17	GEORGE'S AUTO REPAIR	13006393	AUTO COLLISION REPAIR	344.71
289417	10/17/2013	GEO17	GEORGE'S AUTO REPAIR	13007716	AUTO COLLISION REPAIR	5366.98
289418	10/17/2013	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	384490.56
289419	10/17/2013	GRA60	GRAINGER	13007746		153.1
289419	10/17/2013	GRA60	GRAINGER	13007957	VARIOUS BATTERIES	137.1
289420	10/17/2013	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	1025
289421	10/17/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
289421	10/17/2013	GRO31	GROVA MANUEL R JR ESQ	13003633	Professional Services	2500
289422	10/17/2013	GSE00	GSETA/VIRGEN VELEZ DIR.	13007616	CONFERENCE - MEALS	192
289423	10/17/2013	GUD02	GUDENBERG HARRY R.	13007583	ARBITRATOR INVOICE	522.08
289424	10/17/2013	GUM01	GUMBMAN WILLIAM J JR	13006425	MORTUARY SERVICES	150
289425	10/17/2013	HAN23	HANEY'S PAINT CENTER	13005097	PAINT & PAINT SUPPLIES	293.44
289426	10/17/2013	HES03	HESS CORPORATION	13004303	NATURAL GAS	2555.41
289427	10/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005322	CDBG Grant 2012	6250.11
289427	10/17/2013	HIL10	HILLSIDE TOWNSHIP OF	12005453	CDBG Grant 2012	2848.5
289428	10/17/2013	HOM09	HOMEFIRST INC.	13004529	13 CSB 106 EMERGENCY SERVICES	1570
289428	10/17/2013	HOM09	HOMEFIRST INC.	13004529	13 CSB 106 EMERGENCY SERVICES	22440
289428	10/17/2013	HOM09	HOMEFIRST INC.	13004529	13 CSB 106 EMERGENCY SERVICES	2250
289429	10/17/2013	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	346.03
289430	10/17/2013	INS08	INST FOR PROFESSIONAL DEVELOP	13007396	REGISTRATION	99

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289431	10/17/2013	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	1782
289432	10/17/2013	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1547.6
289433	10/17/2013	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	210
289434	10/17/2013	JCP00	JCP&L	13006585	ELECTRIC SERVICE	43925.44
289435	10/17/2013	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1006.6
289436	10/17/2013	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	9969.5
289436	10/17/2013	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	15109
289436	10/17/2013	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	5927
289437	10/17/2013	JOH44	JOHNSTON COMMUNICATIONS	13007032	CAMERA UPGRADES	2595.45
289437	10/17/2013	JOH44	JOHNSTON COMMUNICATIONS	13007313	Time & Material	1400
289438	10/17/2013	JSM00	JS MANAGEMENT LLC	13007631	RENT ASSISTANCE	1799.16
289439	10/17/2013	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	212
289440	10/17/2013	JWG00	J W GOODLIFFE & SON	13007665	GAS & WELDING SUPPLIES	236.25
289441	10/17/2013	KCI00	KCI	13004571	RENTAL OF 'VACUUM ASSISTED	4393.96
289441	10/17/2013	KCI00	KCI	13006190	SUPPLIES FOR WOUND VAC	1839.34
289441	10/17/2013	KCI00	KCI	13007869	RENTAL OF "VACUUM ASSISTED	1541.78
289442	10/17/2013	KEM02	KEMPER SPORTS INC	13006828	REIMBURSEMENT	43629.32
289442	10/17/2013	KEM02	KEMPER SPORTS INC	13007843	REFUND	2187.5
289442	10/17/2013	KEM02	KEMPER SPORTS INC	13007846	REFUND	61.5
289443	10/17/2013	KOG01	KOGGE ROBERT	13007610	JUDGE FOR THE 2013 NEW JERSEY	200
289444	10/17/2013	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	156.6
289445	10/17/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	99.34
289445	10/17/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	99.34
289445	10/17/2013	KYO00	KYOCERA MITA AMERICA	13006844	copier blanket	76.43
289446	10/17/2013	LAV02	LA VOZ	13004400	LEGAL ADS	483.95
289446	10/17/2013	LAV02	LA VOZ	13007959	LEGAL ADS	208.75
289447	10/17/2013	LEV09	LEVINE, JESSE	13004196	SERVICE FOR THE IMPLEMENTATION	486
289448	10/17/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13005325	LEGAL PUBS ACCT# 161PMV	840
289448	10/17/2013	LEX06	LEXIS NEXIS MATTHEW BENDER	13007764	LEGAL PUBS ACCT# 161PMV	1805
289449	10/17/2013	LIN13	LINDEN CITY OF	13007836	GARBAGE	60
289450	10/17/2013	LIN46	LINDEN-ROSELLE SEWAGE AUTHORI	13007462	REIMBURSEMENT FOR LIGHT TRAP	40
289451	10/17/2013	MAC05	MACK CAMERA SERVICE	13007778	REPAIR SERVICES	75
289452	10/17/2013	MAF00	MAFFEY'S SECURITY GROUP	13005980	LOCKSMITHING: PARTS	189

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289453	10/17/2013	MAR2Y	MARCANTONIO, DEAN	13007492	REIMBURSEMENT OF LIGHT TRAP	40
289454	10/17/2013	MAS11	MASER CONSULTING PA	12007818	PROFESSIONAL SERVICES	9961.48
289454	10/17/2013	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	2312.31
289455	10/17/2013	MCG27	MC GRAW HILL MEDICAL	13005988	BOOK: "FITZPATRICK'S COLOR	68
289456	10/17/2013	MCK08	MCKESSON	13003774	BATTERIES & FLASHLIGHTS	102.48
289456	10/17/2013	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	3772.92
289456	10/17/2013	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	1719.2
289456	10/17/2013	MCK08	MCKESSON	13003833	RESPIRATORY SUPPLIES	164.61
289456	10/17/2013	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	2705.6
289457	10/17/2013	MER21	MERCHANTS & DROVERS TAVERN	13007873	2011 Preserve Grant	8479.08
289457	10/17/2013	MER21	MERCHANTS & DROVERS TAVERN	13007918	2011 Preserve Grant	12481.8
289458	10/17/2013	MIL49	MILLBURN CAMERA MART INC.	13005059	FILM: FUJI INSTAX, TWIN PACK	253.2
289458	10/17/2013	MIL49	MILLBURN CAMERA MART INC.	13005059	FILM: FUJI INSTAX, TWIN PACK	168.8
289459	10/17/2013	MIL65	MILES TECHNOLOGIES IT SALES	13007260	SOFTWARE SUPPORT	562.98
289460	10/17/2013	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	495.2
289461	10/17/2013	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	1189.29
289462	10/17/2013	MRI00	MRI SERVICES	13004519	SMALL ENGINE PARTS	184.61
289463	10/17/2013	MSC00	MSC INDUSTRIAL SUPPLY CO.	13006485	INDUSTRIAL SUPPLIES & TOOLS	415.42
289464	10/17/2013	MUI01	MUIR JOANN, BS, RRT, CCRC	13006134	PROVIDE RESPIRATORY THERAPY	1140
289465	10/17/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	31.4
289465	10/17/2013	NAT6D	NATIONAL BULB RECYCLING INC	12005489	FLUORESCENT BULD RECYCLING	70.44
289465	10/17/2013	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	59.36
289466	10/17/2013	NATR1	NATIONAL RESEARCH CORPORATIO	13003814	SURVEY RESIDENTS LTC/SUB ACUTE	4360.5
289467	10/17/2013	NES03	NESTLE WATERS NORTH AMERICA	13001151	BLANKET FOR BOTTLED DRINKING	24.59
289467	10/17/2013	NES03	NESTLE WATERS NORTH AMERICA	13006563	BOTTLED WATER	426.95
289468	10/17/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	80
289468	10/17/2013	NEX13	NEXCUT SHREDDING	13002663	MOBILE PAPER SHREDDING SERVICE	320
289469	10/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	6517
289469	10/17/2013	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	1172.52
289470	10/17/2013	NJD59	NJ DIV OF MOTOR VEHICLES	13004471	MOTOR VEHICLE FEES	155.5
289471	10/17/2013	NJL00	NJ LAW JOURNAL	13007422	NJ LAW JOURNAL	475
289472	10/17/2013	NJM04	NJ MUNICIPALITIES	13007729	REGISTRATION	55
289473	10/17/2013	NJS54	NJ SUPREME COURT	13007518	FILING FEE	30

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289475	10/17/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	1053.62
289475	10/17/2013	PEN03	PENN JERSEY PAPER CO	13003788	PAPER & PLASTIC PRODUCTS	350.46
289476	10/17/2013	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	25
289477	10/17/2013	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
289478	10/17/2013	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	10346.22
289478	10/17/2013	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	12104.16
289479	10/17/2013	PRE11	PRESBYTERIAN HOME & SERVICES I	13002575	RENTAL AND LEASE OF PROPERTY	85
289480	10/17/2013	PRE25	PREVENTION LINKS INC	13000848	RENTAL AGREEMENT	1050
289480	10/17/2013	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	5421
289481	10/17/2013	PRE35	PRESCRIBERS LETTERS	13005520	SUBSCRIPTION RENEWAL: ONE YEAR	97
289482	10/17/2013	PRE36	PREFERRED PETROLEUM	13004604	FUEL SIGHT MAINTENENCE	269.29
289482	10/17/2013	PRE36	PREFERRED PETROLEUM	13008019	FUEL SIGHT MAINTENENCE	1465.31
289483	10/17/2013	PRE57	PRECISION PROPANE	13001445	PROPANE	143.02
289484	10/17/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	438
289484	10/17/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	4800
289484	10/17/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	1805.44
289484	10/17/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	2164.61
289484	10/17/2013	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	2394.66
289485	10/17/2013	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	656.33
289486	10/17/2013	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	64377.5
289487	10/17/2013	RAH24	RAHWAY TRAVEL	13003433	BLANKET PURCHASE ORDER	459.65
289487	10/17/2013	RAH24	RAHWAY TRAVEL	13004569	BLANKET PURCHASE ORDER	113.62
289487	10/17/2013	RAH24	RAHWAY TRAVEL	13006825	TRAVEL	8.95
289487	10/17/2013	RAH24	RAHWAY TRAVEL	13007017	TRAVEL	3834.23
289488	10/17/2013	REA04	READ AUTO PARTS & EQUIP CO	13005905	AUTO & LIGHT TRUCK PARTS	395.57
289489	10/17/2013	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	373.87
289489	10/17/2013	RIC46	RICOH USA, INC.	13005504	replacement copier blanket	341.31
289489	10/17/2013	RIC46	RICOH USA, INC.	13005749	RICOH MP9002SP COST PER COPY	392.04
289490	10/17/2013	ROS10	ROSELLE PARK BORO OF	12005330	CDBG Grant 2012	494.43
289490	10/17/2013	ROS10	ROSELLE PARK BORO OF	12005478	CDBG Grant 2012	10430.87
289491	10/17/2013	ROT08	ROTONDO'S	13001930	BLANKET FOR CATERING	358.75
289491	10/17/2013	ROT08	ROTONDO'S	13005625	REFRESHMENTS	54.24
289492	10/17/2013	ROY01	ROYAL PRINTING	13008066	2013 MY COUNTY POSTER	1362

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289493	10/17/2013	RUS03	RUSSELL REID-WASTE HAULING INC	13007509	PORTABLE TOILETS	4946.14
289494	10/17/2013	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	2615.3
289495	10/17/2013	SAM13	SAMUELS INC.	13006725	AUTO & HD TRUCK PARTS	427.13
289495	10/17/2013	SAM13	SAMUELS INC.	13007934	AUTO & HD TRUCK PARTS	498.67
289496	10/17/2013	SAN17	SANOLITE CORPORATION	13004850	CHEMICALS FOR LAUNDRY DEPT.	1903.4
289497	10/17/2013	SAR16	SARA'S SWEET DELIGHTS	13007884	CUPCAKES	250
289498	10/17/2013	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	1554.28
289498	10/17/2013	SCI13	SCIENTIFIC BOILER WATER	13005645	WATER TREATMENT SERVICE	418.44
289499	10/17/2013	SGS00	SGS TESTCOM INC	13007269	SGS MACHINE COMMUNICATIONS	72.54
289500	10/17/2013	SHI16	SHILON INC	13004656	SPECIALITY REPAIR & ALIGNMENTS	626.01
289501	10/17/2013	SHR02	SHRIKY RANIT CHAI	13007106	REFUND FOR PERMIT # 4451	360
289502	10/17/2013	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	700
289503	10/17/2013	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	344979.46
289503	10/17/2013	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	155923.57
289504	10/17/2013	SOM31	SOMERSET TIRE SERVICE, INC	13006447	BRIDGESTONE TIRES	989.2
289505	10/17/2013	SPR03	SPRINGFIELD TOWNSHIP OF	13004648	CDBG Grant	53820
289506	10/17/2013	STA COB	STAR LEDGER THE	13005981	LEGAL ADS	536.12
289506	10/17/2013	STA COB	STAR LEDGER THE	13008144	LEGAL ADS	694.36
289507	10/17/2013	STA PUR	STAR LEDGER THE	13007119	LEGAL ADVERTISEMENTS	196.04
289508	10/17/2013	STA13	STAR LEDGER THE	13000952	ADVERTISEMENT	1186
289509	10/17/2013	STA1W	STAPLES ORDER RESOLUTION TEA	13004763	OFFICE SUPPLIES	2486.37
289510	10/17/2013	STA97	STANDARD INSURANCE COMPANY	13007973	2013 September Premium	20986.72
289511	10/17/2013	STO11	STORR TRACTOR COMPANY	13005908	EQUIPMENT REPAIR PARTS	431.16
289512	10/17/2013	SUM04	SUMMIT CITY OF - TAX COLLECTOR	12005482	CDBG Grant 2012	723.17
289513	10/17/2013	SUP03	SUPLEE CLOONEY & CO	12005349	AUDITING SERVICES	13550
289514	10/17/2013	TBA00	TB&A HOSPITAL TELEVISION INC	13007026	HOSPITAL GRADE FLAT SCREEN TV	63000
289515	10/17/2013	TJA04	TJA POLICE PRODUCTS, INC	13007586	O/C SPRAY FOAM AND STREAM	1009.3
289516	10/17/2013	TM00	T & M ASSOCIATES	13005624	PROF SERV/ENV INVG MOTOR VEHCI	7110
289517	10/17/2013	TRA02	TRAFFIC SAFETY SERVICE	13007652	TRAFFIC CONES	2375
289518	10/17/2013	TUM00	TUMINO'S TOWING	13007562	TOWING SERVICES	135
289519	10/17/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2400
289519	10/17/2013	UCC14	UC COLLEGE	12008376	12 WFNJ 130 TANF	2112
289519	10/17/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	2400

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289519	10/17/2013	UCC14	UC COLLEGE	12008377	12 WFNJ 131 TANF	7600
289519	10/17/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	2992
289519	10/17/2013	UCC14	UC COLLEGE	12008378	12 WFNJ 132 TANF	1707
289519	10/17/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	960
289519	10/17/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	250
289519	10/17/2013	UCC14	UC COLLEGE	12008379	12 WFNJ 133 CWEP	1760
289519	10/17/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	1564
289519	10/17/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	1028
289519	10/17/2013	UCC14	UC COLLEGE	12008380	12 WFNJ 134 CWEP	1881
289519	10/17/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	6000
289519	10/17/2013	UCC14	UC COLLEGE	12008382	12 WFNJ 136 AWEP	2000
289519	10/17/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	7488
289519	10/17/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	384
289519	10/17/2013	UCC14	UC COLLEGE	12008422	12 WFNJ 119 GA	960
289520	10/17/2013	UCD02	UC DIVISION OF CULTURAL &	13003577	13 APC 125 CARE FOR CAREGIVERS	2090
289521	10/17/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13007723	EDUCATIONAL SERVICES	69000
289521	10/17/2013	UCE02	UC EDUCATIONAL SERVICES COMM	13007723	EDUCATIONAL SERVICES	188644
289522	10/17/2013	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	10560
289523	10/17/2013	UCU00	UC UTILITIES AUTHORITY	13004000	TIPPING FEES	2985.81
289523	10/17/2013	UCU00	UC UTILITIES AUTHORITY	13005239	TIPPING FEES	2564.35
289524	10/17/2013	UNI23	UNION TOWNSHIP OF	13007772	DISCOVER OUR PARKS	330
289525	10/17/2013	UNI4L	UNITED BRANCH OF ALL COVERED	13007954	Technical Support	24500
289526	10/17/2013	USP07	US POSTACUTE SERVICE SOLUTION	13003761	CONSULTING SERVICE TO INCREASE	1987
289527	10/17/2013	VCS00	VCS	13007549	MAINTENANCE CONTRACT	10525.57
289528	10/17/2013	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	622.25
289529	10/17/2013	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.64
289529	10/17/2013	VER07	VERIZON WIRELESS	13005252	Telephone service	6988.68
289530	10/17/2013	VER08	VERIZON WIRELESS	12009653	CELLPHONE SERVICE	80.25
289530	10/17/2013	VER08	VERIZON WIRELESS	13005375	WIRELESS SERVICE	1884.9
289530	10/17/2013	VER08	VERIZON WIRELESS	13007341	WIRELESS SERVICE	7479.32
289531	10/17/2013	VER09	VERIZON	13003828	VERIZON PHONE SERVICE	4295.59
289531	10/17/2013	VER09	VERIZON	13004235	LOCAL TELEPHONE SERVICE	3460.47
289531	10/17/2013	VER09	VERIZON	13004381	Telephone Service	60.36

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289531	10/17/2013	VER09	VERIZON	13004381	Telephone Service	30
289531	10/17/2013	VER09	VERIZON	13004381	Telephone Service	93.12
289531	10/17/2013	VER09	VERIZON	13004381	Telephone Service	530.09
289531	10/17/2013	VER09	VERIZON	13004381	Telephone Service	60.36
289531	10/17/2013	VER09	VERIZON	13004381	Telephone Service	60.52
289531	10/17/2013	VER09	VERIZON	13007320	VERIZON PHONE CHARGES	5996.75
289532	10/17/2013	VER53	VERIZON BUSINESS	13004775	T-1 LINE ACCT# Y2709850	2353.07
289533	10/17/2013	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	68.99
289534	10/17/2013	WBM00	W B MASON	13005518	OFFICE SUPPLIES	338.28
289534	10/17/2013	WBM00	W B MASON	13005968	OFFICE SUPPLIES	1149.99
289534	10/17/2013	WBM00	W B MASON	13006957	DVD DISC AND AUDIO TAPES	7951.92
289534	10/17/2013	WBM00	W B MASON	13006957	DVD DISC AND AUDIO TAPES	30.32
289534	10/17/2013	WBM00	W B MASON	13007009	FILE FOLDERS	1659.12
289534	10/17/2013	WBM00	W B MASON	13007157	OFFICE SUPPLIES	187.3
289534	10/17/2013	WBM00	W B MASON	13007158	OFFICE SUPPLIES	148.22
289534	10/17/2013	WBM00	W B MASON	13007184	OFFICE SUPPLIES	224.01
289534	10/17/2013	WBM00	W B MASON	13007290	OFFICE SUPPLIES	158.09
289534	10/17/2013	WBM00	W B MASON	13007295	plotter toner	863.55
289534	10/17/2013	WBM00	W B MASON	13007308	OFFICE SUPPLIES	1056.21
289534	10/17/2013	WBM00	W B MASON	13007329	FELLOWES SHREDDER	2787.74
289534	10/17/2013	WBM00	W B MASON	13007344	OFFICE SUPPLIES	98.63
289534	10/17/2013	WBM00	W B MASON	13007381	OFFICE SUPPLIES	118.98
289534	10/17/2013	WBM00	W B MASON	13007585	OFFICE SUPPLIES	1425.34
289535	10/17/2013	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	1590.84
289536	10/17/2013	WES15	WESTFIELD LEADER THE	13000369	LEGAL ADS	101.07
289536	10/17/2013	WES15	WESTFIELD LEADER THE	13007895	LEGAL ADS	201.36
289537	10/17/2013	WIL04	WILFRED MAC DONALD INC	13007555	JACOBSEN PARTS	1157.69
289538	10/17/2013	WOR07	WORRALL COMMUNITY NEWSPAPER	13001060	LEGAL ADS	82.32
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	410
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	640
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	12008170	12 WFNJ 120 CWEP	1190
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	12008191	12 WFNJ 114 AWEP	800
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	13002454	12/WIA Youth/003	25092.01

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289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	5600
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	400
289539	10/17/2013	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	3400
289540	10/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	15.4
289540	10/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	53.15
289540	10/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002759	ELECTRICAL SUPPLIES AS NEEDED	173.8
289540	10/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	11.88
289540	10/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	27.32
289540	10/17/2013	WWG02	W W GRAINGER INC.-CRANFORD	13007714	SMOKE DETECTOR TESTER	124.2
289541	10/17/2013	XER14	XEROX CORPORATION	13003024	copier blanket	375
289541	10/17/2013	XER14	XEROX CORPORATION	13005505	copier blanket W5665	1125
289541	10/17/2013	XER14	XEROX CORPORATION	13005507	copier blanket W5675	1236
289541	10/17/2013	XER14	XEROX CORPORATION	13005508	copier blanket W5645	813.6
289541	10/17/2013	XER14	XEROX CORPORATION	13007844	copier blanket	813.6
289542	10/17/2013	XTE00	XTEL COMMUNICATION INC	13000499	LONG DISTANCE TELEPHONE SERVIC	37.54
289542	10/17/2013	XTE00	XTEL COMMUNICATION INC	13007172	LONG DISTANCE TELEPHONE SERVIC	195.25
289543	10/17/2013	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3833.5
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6726.99
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17942.77
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	13728.87
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	819
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	10090.38
289544	10/17/2013	YMC00	YMCA OF EASTERN UC	13001296	12 SUP 101 HOUSING	554
289545	10/17/2013	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	1558.26
289546	10/22/2013	COU53	COUNTY OF UNION-CDBG ACCT	13008025	STP Charges Santos	1658.21
289547	10/22/2013	COU55	COUNTY OF UNION-SS ASSIST ACCT	13008060	SSI REIMBURSEMENT	320000
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13003390	Broadband service	38.01
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13006648	PYMT FOR ALBERT GARDNER PHONE	32.19
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007809	OVERTIME REIMBURSEMENT	4156
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007842	FRINGE BENEFITS	133.84
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007842	FRINGE BENEFITS	156.05
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	24.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	301.78
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	205.1
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	2864.11
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	2884.94
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	3208.06
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	122.77
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	1200.17
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	1385.55
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	35.92
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	181.39
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	2172.59
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	48.53
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	588.9
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	15606.98
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	5956.42
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	4936.55
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	1359.62
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007872	FRINGE BENEFITS	14310.53
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007953	FRINGE BENEFITS	2882.11
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007953	FRINGE BENEFITS	1383.38
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007953	FRINGE BENEFITS	3590.01
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007953	FRINGE BENEFITS	11233.36
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13007953	FRINGE BENEFITS	1291.96
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13008024	STP Charges Betz/Santos	1262.66
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13008024	STP Charges Betz/Santos	17515.75
289549	10/22/2013	COU61	COUNTY OF UNION - CURRENT ACCT	13008026	Fringe Benefits STP 7/13-9/13	8417.66
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	303.77
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	89
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	115.72
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	178.2
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525.26
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	190.32
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	380
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	312.8
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1378.28
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	767.71
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75