

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1587	1/14/2014	APP26	APPROVED STORAGE & WASTE	11000545	REMOVAL OF MEDICAL WASTE	344.36
1587	1/14/2014	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	40.98
1588	1/14/2014	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	109
1589	1/14/2014	LIF03	LIFE TECHNOLOGIES	13009039	ANNUAL SERVICE AGREEMENT	10521.3
1590	1/14/2014	SAR03	SARTORIUS CORP	13008557	BALANCE CALIBRATION	1991
1591	1/14/2014	THO09	THOMAS SCIENTIFIC	12005677	LABORATORY SUPPLIES	79.2
2155	1/14/2014	COS15	COSTA JOSEPH	12007514	RETURN OF MONEY, SP#238-10	167
2156	1/14/2014	DUN21	DUNN BRANDON	13009153	RETURN OF MONEY SP#200-13	1352
2157	1/14/2014	HAR1H	HARFINGER KEVIN	12008000	RETURN OF MONEY, SP#132-11	272
2158	1/14/2014	HAY14	HAYES ERNEST	12007971	RETURN OF MONEY, SP#415-10	105
2159	1/14/2014	MCN16	McNEALY EDWARD	13009355	RETURN OF MONEY, SP#423-13	7457
2160	1/14/2014	SIN12	SINGH MAYA	13002237	RETURN OF MONEY, SP#485-12	1906
292146	1/15/2014	1AD14	ADOUR SANDRA	14000084	TO ESTABLISH PETTY CASH 2014	2000
292147	1/15/2014	1BA65	BARRY ROBERT E	14000075	TO ESTABLISH PETTY CASH 2014	400
292148	1/15/2014	1BE57	BERNS ROBERT	13009484	REIMBURSEMENT/EMPLOYEE	50
292149	1/15/2014	1FA02	FAIR JAMES	13009654	WORK BOOT REIMBURSEMENT (2013)	100
292150	1/15/2014	1FR08	FRAZILUS JAMES	13004505	MILEAGE REIMBURSEMENT	52.54
292151	1/15/2014	1FR24	FROELICH RALPH CUSTODIAN	14000077	TO ESTABLISH PETTY CASH 2014	4000
292152	1/15/2014	1GA00	GABRIELE ANTHONY	13009680	SHOE REIMBURSMENT	89.99
292153	1/15/2014	1GA11	GARCIA MARC	13009634	REIMBURSEMENT	232.92
292153	1/15/2014	1GA11	GARCIA MARC	13009634	REIMBURSEMENT	82.64
292154	1/15/2014	1GI08	GILLON CHARLES	13009546	REIMBURSEMENT	75
292155	1/15/2014	1GI20	GILLON CHARLES	14000080	TO ESTABLISH PETTY CASH 2014	400
292156	1/15/2014	1GR41	GRAZIANO JOSEPH	14000078	TO ESTABLISH PETTY CASH 2014	400
292157	1/15/2014	1GR53	GREULICH FELICIA M	13009444	REIMBURSEMENT/SANE PROGRAM	186.33
292157	1/15/2014	1GR53	GREULICH FELICIA M	13009444	REIMBURSEMENT/SANE PROGRAM	317
292158	1/15/2014	1HA49	HAYLES MARY	13009461	REIMBURSEMENT	180.98
292159	1/15/2014	1JE17	JEAN-PIERRE KETTELIE	13008339	EMPLOYEE REIMBURSEMENT	30
292160	1/15/2014	1LY08	LYONS GREGORY	14000081	TO ESTABLISH PETTY CASH 2014	100
292161	1/15/2014	1MA38	MARCIANO KENNETH	13009658	REIMBURSEMENT	121.82
292162	1/15/2014	1MO27	MORGAN-DIAZ TRACY	13009663	CONFIDENTIAL FUND	8000
292163	1/15/2014	1MO73	MONDESIR JEANNE MARIE	13009328	EMPLOYEE REIMBURSEMENT	30
292164	1/15/2014	1MO77	MORAN ANDREW	14000083	TO ESTABLISH PETTY CASH 2014	300

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292165	1/15/2014	1PA82	PARK GRACE H	13005854	BLANKET PURCHASE ORDER	109
292166	1/15/2014	1PA83	PARK GRACE H	14000076	TO ESTABLISH PETTY CASH 2014	3000
292167	1/15/2014	1PE55	PELLETTIERE JAMES E	14000082	TO ESTABLISH PETTY CASH 2014	200
292168	1/15/2014	1RA11	RAJOPPI JOANNE CUSTODIAN	14000074	TO ESTABLISH PETTY CASH 2014	200
292169	1/15/2014	1RE33	RENDON JAVIER	13009656	WORK BOOT REIMBURSEMENT (2013)	100
292170	1/15/2014	1RO34	ROBINSON LARRY	13009267	EMPLOYEE REIMBURSEMENT	30
292171	1/15/2014	1SA05	SALISBURY MARGARET A	13007400	EMPLOYEE REIMBURSEMENT	75
292172	1/15/2014	1SC12	SCOTT PATRICIA	13008076	EMPLOYEE REIMBURSEMENT	152.24
292173	1/15/2014	1TO12	TOMASZEWSKI MICHAEL	13009655	WORK BOOT REIMBURSEMENT (2013)	62.03
292174	1/15/2014	1TR12	TRUJILLO JESSICA HSS1	13009265	TUITION REIMBURSEMENT	5947
292175	1/15/2014	1ZI01	ZIELINSKI ROBERT	13002511	OVERTIME MEAL MONEY	17
292176	1/15/2014	1ZU02	ZUBER RONALD	14000079	TO ESTABLISH PETTY CASH 2014	275
292177	1/15/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	13009258	TRUCK REAPIR	4538.91
292178	1/15/2014	ACA06	ACADEMY OF NATURAL HEALTH	13000411	12 WAD 137 JOB SKILLS	799
292179	1/15/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	11.55
292180	1/15/2014	ACU00	ACULABS INC	13004146	LABORATORY SERVICES	4923.51
292180	1/15/2014	ACU00	ACULABS INC	13008432	LABORATORY SERVICES	4042.9
292181	1/15/2014	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292181	1/15/2014	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292182	1/15/2014	AIR00	AIR & GAS TECHNOLOGIES	13009456	O-RINGS FOR AIR COMPRESSORS	44
292183	1/15/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	13007160	TRUCK PARTS	319.01
292184	1/15/2014	AIR10	AIRGAS USA LLC	13007670	GAS FOR WELDING	316.87
292185	1/15/2014	AKE00	A & K EQUIPMENT COMPANY	13009128	VEHICLE BATTERY CHARGER	1226.1
292186	1/15/2014	ALA02	ALAIMO GROUP	11001657	ENGINEERING SERVICES	9040
292186	1/15/2014	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	3480
292186	1/15/2014	ALA02	ALAIMO GROUP	12009289	PROFESSIONAL SERV/DAM REPAIRS	800
292186	1/15/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	1927.85
292187	1/15/2014	ALF02	ALFRE INC	13003200	13 ALC 109 ALCOHOL/DRUG ABUSE	1117
292188	1/15/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	4200
292188	1/15/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	575
292189	1/15/2014	ALP08	ALPINE SOFTWARE CORPORATION	13009487	SYSTEM SUPPORT SERVICES	8742.72
292190	1/15/2014	ALT49	ALTERNATIVE PRESS LLC THE	13000066	ADVERTISING: "LEADER BOARD"	250
292191	1/15/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	13007965	AMBULANCE REIMBURSEMENT	4127.55

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292192	1/15/2014	AME10K	AMERICAN MARKING SYSTEMS	13008917	SELF INKING STAMP	52.95
292192	1/15/2014	AME10K	AMERICAN MARKING SYSTEMS	13009599	SIGNATURE STAMP	85.45
292193	1/15/2014	AME9Q	AMERICAN RED CROSS	13006327	TRAINING SERVICES	9491
292194	1/15/2014	ANT11	ANTONELLI MINCHELLO PC	13009329	LEGAL SERVICES	1512.5
292195	1/15/2014	APP22	APPLE INC	13009022	IPAD 2/APPLE CARE	2512
292196	1/15/2014	APP24	APPLIED LANDSCAPE TECHNOLOGI	10000357	STANFORD PARK DRIVE CONSTRUCT	32780.44
292197	1/15/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	13009020	FOOD SERVICE	20432.71
292197	1/15/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	13009020	FOOD SERVICE	19856.72
292198	1/15/2014	ART36	ART POLY CO	13008693	EDUCATIONAL BOOKS/CHILD ADV.	1026
292199	1/15/2014	ASP12	ASPLUNDH TREE EXPERT CO	13008147	TREE/STUMP REMOVAL & TRIMMING	18624.2
292200	1/15/2014	ASS11	ASSOCIATED AUTO PARTS	13009110	AUTO & LIGHT TRUCK PARTS	3004.55
292201	1/15/2014	ASS37	ASSOCIATED ORTHOPAEDICS	13009629	PATIENT MEDICAL EXPENSES	105.98
292202	1/15/2014	ATL42	ATLANTIC TACTICAL	13008868	VEHICLE SHOTGUN RACK LOCK	1185
292203	1/15/2014	AUT15	AUTO SPA OF WESTFIELD	13001532	DIVISION WASHES	22.5
292204	1/15/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006389	SENSOR DOORS	2250.95
292204	1/15/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13006759	DOOR SYSTEMS SERVICES	84.5
292205	1/15/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13009136	LEGAL SERVICES	3754.6
292205	1/15/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13009730	LEGAL SERVICES	10976.65
292206	1/15/2014	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	139.75
292206	1/15/2014	BAY02	BAYWAY LUMBER	13009042	DOOR WITH FRAME	197.17
292206	1/15/2014	BAY02	BAYWAY LUMBER	13009117	LUMBER AND SHEETROCK	5271.3
292207	1/15/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13007758	PSYCHIATRIC SERVICES TO RESIDE	2812.5
292207	1/15/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13007758	PSYCHIATRIC SERVICES TO RESIDE	1125
292207	1/15/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	13007758	PSYCHIATRIC SERVICES TO RESIDE	2250
292208	1/15/2014	BEL37	BELLA GINA	13009660	MEETING REFRESHMENTS	250
292208	1/15/2014	BEL37	BELLA GINA	13009661	MEETING REFRESHMENTS	425
292209	1/15/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1778.88
292209	1/15/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1765.5
292210	1/15/2014	BOR06	BOROUGH OF FANWOOD	13009564		419.55
292210	1/15/2014	BOR06	BOROUGH OF FANWOOD	13009564		419.55
292211	1/15/2014	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	454.44
292212	1/15/2014	BUS21	BUSINESS AUTOMATION TECHNOL	13005273	INTERNET SERVICE	750
292213	1/15/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	500

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292214	1/15/2014	CAB15	CABLEVISION	13006741	CABLE SERVICES	104.95
292214	1/15/2014	CAB15	CABLEVISION	13009031	CABLE SERVICES	346.7
292215	1/15/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1311.5
292216	1/15/2014	CAR1W	CARBOLINE COMPANY	13005129	PAINT FOR POLICE BOAT	236.06
292217	1/15/2014	CAR82	CARTEGRAPH SYSTEMS INC	14000023	SOFTWARE LICENSING	12987.5
292218	1/15/2014	CAS47	CASA DI PIZZA/TAKE OUT	13006814	REFRESHMENTS	167.5
292219	1/15/2014	CEN02	CENTER FOR HOPE	13004223	13 PGA 102 HOSPICE SERVICES	12968.64
292220	1/15/2014	CHA19	CHAS F CONNOLLY DIST CO	13007793	HVAC SUPPLIES	630
292220	1/15/2014	CHA19	CHAS F CONNOLLY DIST CO	13009023	BLANKET: HVAC PARTS/SUPPLIES	754.1
292221	1/15/2014	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	4363.43
292222	1/15/2014	CIT12	CITY OF LINDEN	13009567		1419.87
292222	1/15/2014	CIT12	CITY OF LINDEN	13009567		1726.42
292223	1/15/2014	CIT24	CITY OF ELIZABETH	13009533		1341.49
292223	1/15/2014	CIT24	CITY OF ELIZABETH	13009533		1174.55
292224	1/15/2014	CIT28	CITY OF SUMMIT	13009577		2272.29
292224	1/15/2014	CIT28	CITY OF SUMMIT	13009577		3232.48
292225	1/15/2014	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000
292225	1/15/2014	CIT41	CITY OF RAHWAY	13009572		1981.32
292225	1/15/2014	CIT41	CITY OF RAHWAY	13009572		1767
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13006892	CDBG Grant	4615.38
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13006893	CDBG Grant	3475.49
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13009532		1123.34
292226	1/15/2014	CLA07	CLARK TOWNSHIP OF	13009532		1123.34
292227	1/15/2014	CLE06	CLEVELAND TIRE	13009078	BRIDGESTONE/FIRESTONE TIRES	544.05
292227	1/15/2014	CLE06	CLEVELAND TIRE	13009173	BLANKET FOR TIRES	2186.8
292228	1/15/2014	CNA01	C N A SERVICES	13007845	BLANKET PRINTER CARTRIDGES	1267.51
292228	1/15/2014	CNA01	C N A SERVICES	13008908	GLOVES LATEX FREE POWDER FREE	6655
292229	1/15/2014	COA15	COATES PAUL JR	13000560	HAIRCUT SERVICE	60
292230	1/15/2014	COM00	COMCAST	13000391	CABLE SERVICES	82.72
292230	1/15/2014	COM00	COMCAST	13000599	CABLE SERVICE	137.68
292230	1/15/2014	COM00	COMCAST	13009507	CABLE SERVICES	166.38
292231	1/15/2014	COM01	COMCAST CABLEVISION	13000173	PISTOL RANGE INTERNET SERVICE	69.9
292232	1/15/2014	COM15	COMMUNITY ACCESS UNLIMITED	13005210	13 PGR 100 YOUTH AND TEEN DEVE	1828.53

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292233	1/15/2014	COM26	COMMUNITY PLAYERS	13002922	2013 ARTS RE-GRANT PROGRAM	625
292234	1/15/2014	CON72	CONTINUUM VOICE & DATA SYS	13007841	SOFTWARE MAINTENANCE	2637.5
292235	1/15/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	4414.82
292236	1/15/2014	COU26	COURIER NEWS	13001172	NEWSPAPER NOTICE - BLANKET PO	43.8
292237	1/15/2014	CRA12	CRANFORD TOWNSHIP OF	13006898	CDBG Grant	2246
292237	1/15/2014	CRA12	CRANFORD TOWNSHIP OF	13006899	CDBG Grant	1566.5
292237	1/15/2014	CRA12	CRANFORD TOWNSHIP OF	13007069	CDBG Grant	1871.66
292238	1/15/2014	CRA42	CRAFT OIL CORPORATION	13009085	MOTOR OIL	1152
292239	1/15/2014	CVE00	CV ELECTRICAL CONTRACTORS IN	13006584	FIRE ALARM SYSTEM	4600
292239	1/15/2014	CVE00	CV ELECTRICAL CONTRACTORS IN	13006584	FIRE ALARM SYSTEM	26000
292240	1/15/2014	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	52.86
292240	1/15/2014	DEE08	DEER PARK WATER	13000529	WATER/COOLER RENTAL-MOTOR	9.71
292240	1/15/2014	DEE08	DEER PARK WATER	13001685	BOTTLED WATER SERVICES	48.72
292240	1/15/2014	DEE08	DEER PARK WATER	13007983	WATER/COOLER RENTAL-MOSQUITO	15.94
292241	1/15/2014	DEP06	DEPTCOR	13007625	PILLOWS / BLANKETS	8244.5
292241	1/15/2014	DEP06	DEPTCOR	13009238	WHITE BATH TOWEL'S/BED SHEETS	16840
292242	1/15/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	32057
292243	1/15/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	300
292244	1/15/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005802	WINDOW CLEANING SERVICES	125
292244	1/15/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
292245	1/15/2014	ELE18	EL ESPECIALITO	13003955	AD: 1/4 PAGE	600
292246	1/15/2014	ELI03	ELITE TRANSCRIPT INC	13007215	COURT REPORTING SERVICE	1328.38
292247	1/15/2014	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	157500
292248	1/15/2014	ELI51	ELIZABETH TRUCK CENTER INC	13007638	TRUCK COLLISION REPAIR	241.82
292249	1/15/2014	ELI60	ELIZABETH AVE PARTNERSHIP	13007059	2013 HEART GRANT RECIPIENT	937.5
292250	1/15/2014	EXX03	EXXON/GECC	13000164	ACCOUNT# 3696460470	44
292251	1/15/2014	FAR09	FARM-RITE, INC.	13008422	JCB PARTS & SERVICE	2292.23
292252	1/15/2014	FAS03	FASTENAL COMPANY	13005073	INDUSTRIAL/MRO SUPPLY & EQUIP.	42.51
292253	1/15/2014	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	1103.45
292254	1/15/2014	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	26.06
292255	1/15/2014	FLE07	FLEISCHMAN COLLEEN	13003818	PSYCHIATRIC SERVICES: WEEKENDS	1400
292256	1/15/2014	FMG01	FM GENERATOR INC.	13008428	EMERGENCY GENERATOR REPAIRS	659.68
292257	1/15/2014	FOU17	4 CONNECTIONS LLC	11004369	BOND REFUND FOR PERMIT #37409	21293.75

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292258	1/15/2014	FRE42	FRED BEANS PARTS INC	13006572	OEM GM PARTS	292.29
292259	1/15/2014	FYR00	FYR FYTER SALES AND SERV INC	13003904	FIRE EXTINGUISHER MAINTENANCE	1452.26
292260	1/15/2014	GAR29	GARWOOD AUTO PARTS CO	13009079	AUTO & LIGHT TRUCK PARTS	566.97
292260	1/15/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	21.67
292261	1/15/2014	GAR30	GARWOOD BORO OF	13006905	CDBG Grant	5976.88
292262	1/15/2014	GAR41	GARDEN STATE OFFICE SYSTEMS	13007482	MOBILE FILE SYSTEM	27400
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13004554	OCCUPATIONAL THERAPY SERVICES	48322.81
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13004609	PHYSICAL THERAPY SERVICES	56417
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13004610	SPEECH THERAPY SERVICE	6807.86
292263	1/15/2014	GEN32	GENESIS ELDERCARE REHAB	13005131	SPEECH THERAPY SERVICE	18490.17
292264	1/15/2014	GEO17	GEORGE'S AUTO REPAIR	13009087	AUTO BODY COLLISION REPAIR	3124.31
292264	1/15/2014	GEO17	GEORGE'S AUTO REPAIR	13009747	AUTO BODY COLLISION REPAIR	6777.93
292265	1/15/2014	GRA60	GRAINGER	13003736	INDUSTRIAL/MRO SUPPLIES-EQUIP.	136.32
292265	1/15/2014	GRA60	GRAINGER	13009595	JANITORIAL SUPPLIES	1491.04
292266	1/15/2014	GUM01	GUMBMAN WILLIAM J JR	13009442	MORTUARY SERVICES	475
292267	1/15/2014	HAR1B	HARMS, WILLIAM C.	13006554	SERVICE AS CATHOLIC CHAPLIN	1100
292268	1/15/2014	HES03	HESS CORPORATION	13004303	NATURAL GAS	10467.73
292269	1/15/2014	HIG05	HIGHWAY SERVICE CORPORATION	13007565	TOWING SERVICES	150
292270	1/15/2014	HIL10	HILLSIDE TOWNSHIP OF	13005046	13 ALL 108 ALCOHOL & DRUG ABUS	900
292271	1/15/2014	HOF07	HOFFMAN SERVICES INC	13009115	OSHA LIFT INSPECTIONS	800
292271	1/15/2014	HOF07	HOFFMAN SERVICES INC	13009714	VEHICLE LIFT REPAIR PARTS	507.38
292272	1/15/2014	HOM09	HOMEFIRST INC.	13006750	13 RYAN 108 2013 RYAN WHITE	1368.81
292272	1/15/2014	HOM09	HOMEFIRST INC.	13007587	13 FSP 101 HOMEFIRST FAMILY	12847
292272	1/15/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	3523.76
292272	1/15/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	3660.81
292273	1/15/2014	HOR20	HORIZON BLUE CROSS BLUE SHIEL	13009705	2013 March Admin Fees	10887.87
292273	1/15/2014	HOR20	HORIZON BLUE CROSS BLUE SHIEL	13009706	2013 August Admin Fees	10803.46
292274	1/15/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001876	HOSES AND FITTINGS	927.77
292275	1/15/2014	INS16	INSTITUTE FOR PROFESSIONAL	14000018	REGISTRATION FOR SEMINAR	396
292276	1/15/2014	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	14992
292277	1/15/2014	INT54	INTERNATIONAL SALT CO LLC	13002592	ROCK SALT	20819.31
292278	1/15/2014	IVY00	IVY VISIONS INC	13003136	2013 ARTS RE-GRANTPROGRAM	250
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13001872	13 APC 108 SENIORS	1700.24

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292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2339.2
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2355.2
292280	1/15/2014	JCE01	J C EHRLICH CO INC	13002897	Exterminating service	168
292281	1/15/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	34207.62
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13004247	ELECTRIC SUPPLIES	515.82
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13006954	ELECTRIC SUPPLIES	113.6
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	1218.85
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	1676.3
292283	1/15/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13004110	13 APC 115 HEALTH CARE SERVICE	1006.6
292283	1/15/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13008281	13 SRP 104 STATEWIDE RESPITE	863.5
292284	1/15/2014	JFS00	JEWISH FAMILY SERVICE	13006806	13 APC 112MOD#1 INCREASE FUNDS	5928
292284	1/15/2014	JFS00	JEWISH FAMILY SERVICE	13006808	13 APC 110MOD#1 INCREASE FUNDS	10710
292285	1/15/2014	JOH36	JOHNSTONE SUPPLY	13007796	HVAC SUPPLIES	864.89
292286	1/15/2014	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	230.9
292287	1/15/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	275
292287	1/15/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	13002194	PSYCHOLOGICAL EVALUATIONS	275
292288	1/15/2014	KCI00	KCI	13006190	SUPPLIES FOR WOUND VAC	2190.33
292288	1/15/2014	KCI00	KCI	13007869	RENTAL OF "VACUUM ASSISTED	4093.2
292289	1/15/2014	KEM02	KEMPER SPORTS INC	13009323	STAFF BAG	218
292290	1/15/2014	KEN20	KENCO WIRE & IRON PRODUCTS IN	13008743	CUSTOM DOOR HINGED SHUTTERS	4299.9
292291	1/15/2014	KLE15	KLEINFELDER EAST INC	13008901	REFUND FOR PERMIT # 39096	800
292292	1/15/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	2806.74
292293	1/15/2014	KYO00	KYOCERA MITA AMERICA	12009117	copiers for 2013	45.82
292293	1/15/2014	KYO00	KYOCERA MITA AMERICA	13002973	Copiers	53.52
292294	1/15/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13007591	GAREL BADGES	2100.75
292295	1/15/2014	LAW19	LAWYERS DIARY & MANUAL	13005543	2014 NJ LAWYERS DIARY & MANUAL	285
292296	1/15/2014	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	8208
292297	1/15/2014	LEF01	LEFFERS BEVERLY MD	13009687	PROFESSIONAL SERVICES	11600
292298	1/15/2014	LEG06	LEGALLY YOURS INTEREPRETING	13009350	PROFESSIONAL SERVICES	195
292299	1/15/2014	LEX04	LEXIS PUBLISHING	13004427	LEXISNEXIS SERVICES	356
292299	1/15/2014	LEX04	LEXIS PUBLISHING	13006746	LEXISNEXIS SERVICES	360
292300	1/15/2014	LM00	L & M PICTURE FRAMES	13004904	PHOTOGRAPHIC SERVICES	69
292301	1/15/2014	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	3556.91

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292302	1/15/2014	MAC05	MACK CAMERA SERVICE	13009445	FUJI S4800 DIGITAL CAMERA PKG	289
292302	1/15/2014	MAC05	MACK CAMERA SERVICE	13009446	CAMERA SUPPLIES	200
292302	1/15/2014	MAC05	MACK CAMERA SERVICE	13009462	CANON CAMERA SX170IS	219.42
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13004184	PLUMBING SUPPLIES	96.6
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	1785.6
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	469.89
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	2591.37
292304	1/15/2014	MAD11	MADSEN & HOWELL INC.	13008631	Shelving	1685.43
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	14
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13000172	LOCKSMITH SERVICES	23.37
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWAR	373
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWAR	631.5
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	2573.19
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13005909	ANNEX SECURITY CAMERA SYSTEM	73944.47
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13007270	LOCKSMITH SERVICES & PARTS	198
292306	1/15/2014	MAL19	MALONE TANISHA	13009261	MORTUARY SERVICES	1075
292307	1/15/2014	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002201	LSRP ENVIRONMENTAL PROF SERV	11058.35
292307	1/15/2014	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002201	LSRP ENVIRONMENTAL PROF SERV	5837.43
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	104.28
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	5796.18
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	1492.46
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	594.3
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2434.08
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	66.28
292308	1/15/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	5335.59
292308	1/15/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1234.37
292308	1/15/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	233.38
292308	1/15/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	49.89
292308	1/15/2014	MCK08	MCKESSON	13007598	SANITIZER SUPPLIES/POLICE ACAD	1000
292309	1/15/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	680.5
292310	1/15/2014	MIL57	MILLER BETTY	13009260	PROTESTANT RELIGIOUS SERVICES	665
292310	1/15/2014	MIL57	MILLER BETTY	13009260	PROTESTANT RELIGIOUS SERVICES	667
292311	1/15/2014	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	557.1

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292312	1/15/2014	MN01	M & N INTERNATIONAL	13008884	HOLIDAY DECORATIONS	204.82
292313	1/15/2014	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	829.3
292314	1/15/2014	MOT14	MOTOROLA INC	13008826	RADIO EAR RECEIVERS	1200
292315	1/15/2014	MPH00	MPH INDUSTRIES INC	13008909	ENFORCER RADAR UNITS	11823
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	54.9
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13006930	INDUSTRIAL/MRO SUPPLY & EQUIP	618.96
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13008125	INDUSTRIAL SUPPLIES AND TOOLS	305.63
292316	1/15/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13008710	INDUSTRIAL SUPPLIES & TOOLS	679.7
292317	1/15/2014	NAT5Y	NATIONAL TREE COMPANY	13008401	CHRISTMAS DECOR	617.87
292318	1/15/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	174.3
292319	1/15/2014	NAT6E	NATURAL SAND COMPANY INC	13007529	BALL FIELD MATERIAL	6298
292320	1/15/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	29835.15
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000906	ENGINEERING SERVICES ON CALL	7950
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000906	ENGINEERING SERVICES ON CALL	7550
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	9063.48
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	37.15
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13001009	Water	119.52
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13003418	BOTTLED WATER/COOLER RENTAL	31.03
292322	1/15/2014	NES03	NESTLE WATERS NORTH AMERICA	13003911	BOTTLED WATER/COOLER RENTAL	81.41
292323	1/15/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1560
292323	1/15/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.63
292324	1/15/2014	NET16	NETWORK IMAGING	13006539	BLANKET PURCHASE ORDER	131.03
292324	1/15/2014	NET16	NETWORK IMAGING	13009349	BLANKET PURCHASE ORDER	117.97
292325	1/15/2014	NEW1E	NEW JERSEY SEX CRIMES OFFICER	13009352	REGISTRATION	310
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13006935	CDBG Grant	1180
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009413	2008 & 2011 Recreation grant	40145.13
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009570		911.78
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009570		1699.54
292327	1/15/2014	NEW2P	NEW LONDON TECHNOLOGY INC	13008437	RADIO REPAIRS	270
292327	1/15/2014	NEW2P	NEW LONDON TECHNOLOGY INC	13008437	RADIO REPAIRS	626
292328	1/15/2014	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	13033.15
292329	1/15/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13004471	MOTOR VEHICLE FEES	442.5
292330	1/15/2014	NJM15	NJ MOTOR VEHICLE SERVICE	13008531	NJ INSPECTION SUPPLIES	75

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292331	1/15/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFOR	777.19
292332	1/15/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13005093	PAPER & PLASTIC PRODUCTS	652.15
292332	1/15/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13008444	PAPER & PLASTIC PRODUCTS	500
292332	1/15/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13009635	PAPER & PLASTIC PRODUCTS	267.45
292333	1/15/2014	NOR56	NORTH JERSEY MEDIA GROUP INC	13003962	AD: 2 COL X 4" IN "THE ITEM OF	97.68
292334	1/15/2014	NYS03	NYS OFFICE OF COURT ADMIN	13009118	MEMBERSHIP (1)	375
292335	1/15/2014	OFF19	OFFICE NEEDS	13008541	BLANKET PRINTER CARTRIDGES	728
292336	1/15/2014	ORG02	ORGANIZATION FOR RECOVERY IN	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	510
292337	1/15/2014	ORT07	ORTHO CARE INC	13006791	PROSTHETIC & ORTHOTIC SERVICES	257
292338	1/15/2014	PAY08	PAYALL SOLUTIONS, LLC	13009639	Poll Workers Programming	9000
292339	1/15/2014	PBA03	PBA #199 INSURANCE FUND	13009666	2014 INSURANCE DEV. FUND	40050
292340	1/15/2014	PBA06	PBA LOCAL NO 73	13009665	2014 INSURANCE DEV. FUND	10920
292341	1/15/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	1285.46
292341	1/15/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	1341.12
292342	1/15/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	560
292342	1/15/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1108.83
292343	1/15/2014	PHO04	PHOTO CENTER THE	13009057	PASSPORT FILM	2624.95
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13008712	FUEL SIGHT MAINTENENCE	1444.61
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	556
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	6195.58
292346	1/15/2014	PRE47	PRESTIGE AUTO WASH	13004448	CAR WASH SERVICES	262.86
292347	1/15/2014	PRO52	PROJECT LIFE SAVER	13007568	NEW RECEIVER	1045
292348	1/15/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	770
292349	1/15/2014	RAB01	ABRAMOWITZ MARC A RABBI	13009268	JEWISH RELIGIOUS SERVICES	550
292349	1/15/2014	RAB01	ABRAMOWITZ MARC A RABBI	13009268	JEWISH RELIGIOUS SERVICES	550
292350	1/15/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	13001880	HEATING OIL	315.78
292351	1/15/2014	RAH01	RAHWAY BUSINESS MACHINES	13008545	SM OFFICE MACHINE REPAIRS	27.5
292352	1/15/2014	RAH02	RAHWAY CITY OF	12005328	CDBG Grant 2012	88067
292352	1/15/2014	RAH02	RAHWAY CITY OF	13009414	2013 Greening Grant	1467
292353	1/15/2014	RAH18	RAHWAY VALLEY JERSEYAIRES	13003143	2013 ARTS RE-GRANT PROGRAM	425
292354	1/15/2014	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1222
292355	1/15/2014	RAV01	RAVG INTERNATIONAL	13009135	CATERING SERVICES	946
292356	1/15/2014	REA04	READ AUTO PARTS & EQUIP CO	13008435	AUTO & LIGHT TRUCK PARTS	1074.97

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292357	1/15/2014	REN01	PALUMBO & RENAUD, ESQS.	13007930	LEGAL SERVICES	3025
292358	1/15/2014	REN07	RENAISSANCE WASHINGTON DC	14000044	Lodging for Tom Connell	579
292359	1/15/2014	RIC01	RICCIARDI BROTHERS	13003907	PAINT & SUPPLIES	812.25
292360	1/15/2014	RIC46	RICOH USA, INC.	12005519	COPIER PAYMENTS	1090.42
292360	1/15/2014	RIC46	RICOH USA, INC.	12009166	copier blanket MP6001	100
292360	1/15/2014	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	178.13
292360	1/15/2014	RIC46	RICOH USA, INC.	13008753	replacement copier	176
292360	1/15/2014	RIC46	RICOH USA, INC.	13009432	Ricoh MP2550 SP Copier	981.47
292360	1/15/2014	RIC46	RICOH USA, INC.	13009723	Sheriff ID	176.74
292360	1/15/2014	RIC46	RICOH USA, INC.	13009723	Sheriff ID	176.74
292360	1/15/2014	RIC46	RICOH USA, INC.	13009723	Sheriff ID	176.74
292360	1/15/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	331.24
292360	1/15/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	331.24
292360	1/15/2014	RIC46	RICOH USA, INC.	13009725	Tax Board	103.5
292360	1/15/2014	RIC46	RICOH USA, INC.	13009725	Tax Board	103.5
292361	1/15/2014	ROS04	ROSELLE BORO OF	13006947	CDBg Grant	8701
292361	1/15/2014	ROS04	ROSELLE BORO OF	13006948	CDBG Grant	10000
292362	1/15/2014	ROS07	ROSELLE GLASS CO INC	13008757	GLASS REPLACEMENT	1465
292363	1/15/2014	ROS29	ROSELLE PARK BORO OF	13009574		668.75
292363	1/15/2014	ROS29	ROSELLE PARK BORO OF	13009574		1094.31
292364	1/15/2014	ROS55	ROSELLE AUTO PARTS LLC	13008688	AUTO & LIGHT TRUCK PARTS	475.5
292365	1/15/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13006724	FORD OEM PARTS	44.97
292365	1/15/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13009165	FORD OEM PARTS	308.78
292366	1/15/2014	RUT64	RUTGERS SCHOOL OF BUSINESS	13007897	12 FAMA 111 JOB SKILLS	3160
292367	1/15/2014	SAL12	SALVATION ARMY SHELTER	13009522	TEMPORARY SHELTER	42
292368	1/15/2014	SAM13	SAMUELS INC.	13009346	AUTO & HD TRUCK PARTS	2662.78
292369	1/15/2014	SAN50	SANFORD BROWN INSTITUTE	12008219	12 WAD 101 JOB SKILLS	800
292369	1/15/2014	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	1066.66
292370	1/15/2014	SCH47	SCHULMAN, WEIGMANN & ASSOCIA	13009630	TRANSCRIPT	367.55
292371	1/15/2014	SCO08	SCOTCH PLAINS TWNSHP OF	13009575		1656.6
292371	1/15/2014	SCO08	SCOTCH PLAINS TWNSHP OF	13009575		760.53
292372	1/15/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003758	EXHIBITOR/SPONSOR	550
292373	1/15/2014	SEV00	SEVELLS AUTO BODY	13006395	TOWING SERVICES	115

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292374	1/15/2014	SEV07	727 RARITAN ROAD ASSOCIATES,	13009305	REFUND FOR PERMIT #4463	600
292375	1/15/2014	SGS00	SGS TESTCOM INC	13007269	SGS MACHINE COMMUNICATIONS	72.54
292376	1/15/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	163.78
292376	1/15/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	1257.48
292377	1/15/2014	SIM29	SIMONE MARIA	13003817	PSYCHIATRIC SERVICES	300
292377	1/15/2014	SIM29	SIMONE MARIA	13008138	PSYCHIATRIC SERVICES	750
292378	1/15/2014	SIR00	SIRCHIE FINGER PRINT LABS	13007717	SPRINTER VAN W/ WORKSTATION	86420
292378	1/15/2014	SIR00	SIRCHIE FINGER PRINT LABS	13009356	INVERTER OUTLET INSTALLED	224
292379	1/15/2014	SOM31	SOMERSET TIRE SERVICE, INC	13009114	BRIDGESTONE TIRES	1873
292380	1/15/2014	SPO08	SPORTS FIELD SOLUTIONS LLC	12008478	PROFESSIONAL SERVICES	2500
292381	1/15/2014	SPR03	SPRINGFIELD TOWNSHIP OF	13004648	CDBG Grant	16180
292382	1/15/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	2634
292383	1/15/2014	STA COB	STAR LEDGER THE	13008144	LEGAL ADS	715.44
292384	1/15/2014	STA PUR	STAR LEDGER THE	13008544	LEGAL ADVERTISEMENTS	164.72
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13000248	OFFICE SUPPLIES	547.95
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13007560	OFFICE SUPPLIES	142.1
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008499	OFFICE SUPPLIES	362.62
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008507	OFFICE SUPPLIES	1551.29
292386	1/15/2014	STA97	STANDARD INSURANCE COMPANY	13009707	2013 December Premiums	21326.98
292387	1/15/2014	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	11900.73
292388	1/15/2014	SUB08	SUBURBAN PROPANE	13009455	PROPANE	425.7
292389	1/15/2014	SUM16	SUMMIT SYMPHONY	09001189	2009 ARTS RE-GRANT PROGRAM	350
292390	1/15/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	13008896	2012 Kids Recreation Grant	50000
292391	1/15/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	1767
292392	1/15/2014	SUN13	SUNGARD ADVANTGARD PAYMENT	13006595	DIGITAL SIGNATURE - PAYROLL	450
292392	1/15/2014	SUN13	SUNGARD ADVANTGARD PAYMENT	13007693	DIGITAL SIGNATURE-PAYROLL	450
292393	1/15/2014	SUP24	SUPPLIES-SUPPLIES INC	13009381	MOBILE DISPLAY TOWERS	3245
292394	1/15/2014	TAS08	TASHJIAN JOHN PAUL	13009632	SETTLEMENT OF TORT CLAIM	212.18
292395	1/15/2014	TEM03	TEMPO SYSTEMS	13009481	TIME STAMP MACHINE	606.87
292396	1/15/2014	THO33	THOMSON REUTERS	13007013	MONTHLY SUBSCRIPTION	1200.44
292396	1/15/2014	THO33	THOMSON REUTERS	13008500	MONTHLY SUBSCRIPTION	2601.73
292397	1/15/2014	THO62	THOMPSON REUTERS - WEST	13005627	WEBSITE SERVICES	852.74
292398	1/15/2014	TM00	T & M ASSOCIATES	13005244	On Call Engineering	4569.06

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292398	1/15/2014	TM00	T & M ASSOCIATES	13007168	Glenside Avenue	2667.62
292398	1/15/2014	TM00	T & M ASSOCIATES	13008570	Landscape Architectural	4328.87
292399	1/15/2014	TOW06	TOWNSHIP OF UNION	13009578		3569.96
292399	1/15/2014	TOW06	TOWNSHIP OF UNION	13009578		3369.93
292400	1/15/2014	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	13009531		963.38
292400	1/15/2014	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	13009531		319.54
292401	1/15/2014	TOY00	TOYS R US INSTITUTIONAL SALES	13008332	TOYS FOR CHRISTMAS PROGRAM	1924.79
292402	1/15/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	13281.5
292402	1/15/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	115.94
292402	1/15/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	115.94
292403	1/15/2014	TRI28	TRINITAS HOSPITAL	13006195	13 PGR 107 GERIATRIC OUTREACH	2377.85
292404	1/15/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	55670
292405	1/15/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
292406	1/15/2014	TUB01	TUBE LITE COMPANY INC	13009514	SIGN SHOP SUPPLIES	199.5
292407	1/15/2014	TUM00	TUMINO'S TOWING	13007562	TOWING SERVICES	351
292407	1/15/2014	TUM00	TUMINO'S TOWING	13008692	TOWING SERVICE	301
292408	1/15/2014	TUR08	TURNING POINT INC	13005044	13 ALC 114 2013 ALCOHOL/DRUG	3600
292409	1/15/2014	UCA02	UC ARTS CENTER	13008463	SPECIAL INITIATIVE EVENTS	8500
292410	1/15/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	12005332	CDBG Grant 2012	7550
292411	1/15/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	13002808	13 ALC 111 ALCOHOL/DRUG ABUSE	3784
292412	1/15/2014	UCU00	UC UTILITIES AUTHORITY	13008117	TIPPING FEES	1852.03
292413	1/15/2014	ULT04	ULINE	13007684	THERMAL TRANSFER LABELS	362.93
292414	1/15/2014	UNI1Q	UNITED PARCEL SERVICE	13008427	BLANKET PO-DELIVERY SERVICES	104.62
292415	1/15/2014	UNI1U	UNION COUNTY CARDIOLOGY	13008269	MEDICAL SERVICES	6.89
292415	1/15/2014	UNI1U	UNION COUNTY CARDIOLOGY	13009209	PATIENT MEDICAL BILL	26.27
292416	1/15/2014	UNI23	UNION TOWNSHIP OF	13005126	TRAFFIC STUDIES AND ANALYSIS	26100
292417	1/15/2014	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	23.09
292418	1/15/2014	UNI51	UNITED WAY OF GREATER UNION	13008915	Womanhood COnference	5000
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13006347	VEOLIA TRANSPORTATION SERVICES	9538.39
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13006347	VEOLIA TRANSPORTATION SERVICES	9538.39
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	16205.46
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	7909.82
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	17522.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	16541.01
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	16205.46
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	17522.77
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	7909.82
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	16541
292420	1/15/2014	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	4462.99
292420	1/15/2014	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	58
292421	1/15/2014	VER07	VERIZON WIRELESS	13000232	CELLULAR PHONE SERVICE	68.78
292421	1/15/2014	VER07	VERIZON WIRELESS	13000394	AIR CARDS FOR ASSET MANAGEMEN	120.03
292421	1/15/2014	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	388.1
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	7136.18
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	684.18
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	190.05
292422	1/15/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
292424	1/15/2014	VER09	VERIZON	13001184	PHONE SERVICE	175.48
292424	1/15/2014	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	447.61
292424	1/15/2014	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	255.63
292424	1/15/2014	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	525.63
292424	1/15/2014	VER09	VERIZON	13008101	LOCAL TELEPHONE SERVICE	1851.97
292424	1/15/2014	VER09	VERIZON	13008101	LOCAL TELEPHONE SERVICE	2247.6
292424	1/15/2014	VER09	VERIZON	13008568	TELEPHONE PAYMENTS	394.83
292424	1/15/2014	VER09	VERIZON	13008568	TELEPHONE PAYMENTS	997.93
292424	1/15/2014	VER09	VERIZON	13008568	TELEPHONE PAYMENTS	1139.65
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	64.06
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	155.29
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	93.54
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	295.69
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	229.25
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	29.02
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	718.94
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	64.06
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	232.99
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	1088.3

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292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	19546.07
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	93.06
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	32.79
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	211.65
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	73.2
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	244.95
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	33.7
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	52.95
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	32.79
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	699.53
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	109.74
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	506.15
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	63.07
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	119.22
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	626.46
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	5497.4
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	19766.29
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	644.35
292424	1/15/2014	VER09	VERIZON	13008640	Telephone Service	80.26
292424	1/15/2014	VER09	VERIZON	13008667	LOCAL TELEPHONE SERVICE	1424.32
292424	1/15/2014	VER09	VERIZON	13009036	Telephone Soc Services	1756.07
292424	1/15/2014	VER09	VERIZON	13009036	Telephone Soc Services	9596.56
292425	1/15/2014	VER47	VERIZON CONFERENCING	13001313	Conference Calling	26.85
292426	1/15/2014	VER57	VERIZON INTERNET SERVICE	13002893	Internet service	139.01

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292427	1/15/2014	VIE03	VIERSMA SALES & SERVICE LLC	13007517	TRAIL MIX	7099.5
292427	1/15/2014	VIE03	VIERSMA SALES & SERVICE LLC	13009457	TRAIL MIX	208.25
292428	1/15/2014	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	202.43
292429	1/15/2014	WAL02	WALKER DISPLAY INC	13009122	ACCESSORIES FOR DISPLAY SYSTEM	467.1
292430	1/15/2014	WAS09	WASTE MANAGEMENT INC	13005132	TRASH REMOVAL	1560.04
292431	1/15/2014	WBM00	W B MASON	13007335	OFFICE CHAIRS	1730.57
292431	1/15/2014	WBM00	W B MASON	13007426	OFFICE SUPPLIES	174.51
292431	1/15/2014	WBM00	W B MASON	13008484	OFFICE SUPPLIES	276
292431	1/15/2014	WBM00	W B MASON	13008684	OFFICE SUPPLIES	226.5
292431	1/15/2014	WBM00	W B MASON	13008926	OFFICE SUPPLIES / STATIONARY	132.47
292431	1/15/2014	WBM00	W B MASON	13008932	OFFICE SUPPLIES	77.15
292431	1/15/2014	WBM00	W B MASON	13009034	OFFICE SUPPLIES	157.74
292431	1/15/2014	WBM00	W B MASON	13009056	OFFICE SUPPLIES	128.12
292431	1/15/2014	WBM00	W B MASON	13009095	OFFICE SUPPLIES	68.77
292432	1/15/2014	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	232.45
292432	1/15/2014	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	105.76
292433	1/15/2014	WES06	WEST HUDSON INDUSTRIES	13009237	REPLACEMENT RIBBON	21
292433	1/15/2014	WES06	WEST HUDSON INDUSTRIES	13009237	REPLACEMENT RIBBON	4
292434	1/15/2014	WES15	WESTFIELD LEADER THE	13007895	LEGAL ADS	790.5
292435	1/15/2014	WES22	WESTFIELD TOWN OF	13009579		180.17
292435	1/15/2014	WES22	WESTFIELD TOWN OF	13009579		208.84
292436	1/15/2014	WES48	WESTFIELD Y	12005216	CDBG Grant 2012	2500
292437	1/15/2014	WID01	WIDMER TIME RECORDER CO.,INC	13004036	TIME CLOCK MAINT. & SUPPLIES	476.37
292438	1/15/2014	WIL04	WILFRED MAC DONALD INC	13009164	JACOBSEN PARTS	415.37
292439	1/15/2014	WIN06	WINFIELD TOWNSHIP OF	13009580		341.4
292439	1/15/2014	WIN06	WINFIELD TOWNSHIP OF	13009580		341.4
292440	1/15/2014	WOO23	WOOD METAL INDUSTRIES	13009600	TOP FEED FILE CARD HOLDER	939
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	200
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	200
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	13800
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	12800
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	218.6
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	194.16

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292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007799	INDUSTRIAL/MRO SUPPLY & EQUIP	1329.12
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13009476	SAFTEY FLARES AND CASES	511.8
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13009502	WIRE SHELF	489.62
292443	1/15/2014	XER14	XEROX CORPORATION	13005297	blanket for overages	271.2
292444	1/15/2014	XTE00	XTEL COMMUNICATION INC	13005811	Long Distance Phone Service	634.61
292444	1/15/2014	XTE00	XTEL COMMUNICATION INC	13007876	Long Distance	1241.55
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	450
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1786
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	660
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	930
292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	696
292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	909
292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13009266	13 SSH 104M1 PLAINFIELD AREA	13520
292447	1/15/2014	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	810
292448	1/17/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14000002	EMPLOYER SHARE DCRP - NOV/DEC	5605.19
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACC	13003390	Broadband service	38.01
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	208.64
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006894	CDBG Grant	2709.4
292450	1/22/2014	1BA55	BASTARDI LAWRENCE	13009772	WORK BOOT REIMBURSEMENT (2013)	100
292451	1/22/2014	1D04	D'ELIA SEBASTIAN	13009702	REIMBURSEMENT	126.87
292452	1/22/2014	1FI05	FINNE ERIK	14000205	EXTRADITION REIMBURSEMENT	470.01
292453	1/22/2014	1FR07	FRAWLEY ANNE	13009659	REIMBURSEMENT/CASE RELATED	22.49
292453	1/22/2014	1FR07	FRAWLEY ANNE	13009659	REIMBURSEMENT/CASE RELATED	155
292454	1/22/2014	1FR15	FRENCH ROBERT	13009775	WORK BOOT REIMBURSEMENT (2013)	99.99
292455	1/22/2014	1GE20	GEIB DONALD	13008699	BLANKET: O.T. MEAL ALLOWANCE	14
292456	1/22/2014	1GI15	GIALANELLA ANTHONY	14000133	EXTRADITION REIMBURSEMENT	676.97
292457	1/22/2014	1LA31	LANGAN THOMAS	13009774	WORK BOOT REIMBURSEMENT (2013)	100
292458	1/22/2014	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMIN	30
292458	1/22/2014	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMIN	113.53
292459	1/22/2014	1ME23	MERMAN STEVEN H ESQ	13009768	REIMBURSEMENT FOR MEMBERSHIP	226
292460	1/22/2014	1MI22	MIRRA JR VINCENT	13008697	BLANKET: O.T. MEAL ALLOWANCE	28
292461	1/22/2014	1PE29	PELLETTIERE JAMES E	14000160	REIMBURSEMENT	150

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292462	1/22/2014	1SI07	SILVER ALAN	13009770	REIMBURSEMENT	99
292463	1/22/2014	ABC03	ABC RENTAL	13008611	TENT CLEANING	1645
292464	1/22/2014	ACM03	A C MOORE CRAFT STORE	13008407	CRAFT ITEMS	94.32
292465	1/22/2014	AFT00	AFTERNOON MUSIC INC	13002914	2013 ARTS RE-GRANT PROGRAM	300
292466	1/22/2014	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	9550
292467	1/22/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	105258.26
292468	1/22/2014	AME10K	AMERICAN MARKING SYSTEMS	13005355	RUBBER/SELF INKING STAMPS ETC.	100.95
292468	1/22/2014	AME10K	AMERICAN MARKING SYSTEMS	13009606	4 RUBBER STAMPS	62
292469	1/22/2014	ARC00	ARC OF UNION COUNTY	13006991	13 CSB 103MOD#1 INCREASE FUNDS	2084
292470	1/22/2014	ASS11	ASSOCIATED AUTO PARTS	13009110	AUTO & LIGHT TRUCK PARTS	2031.62
292471	1/22/2014	AT16	AT & T MOBILITY	12009009	BLANKET PO/WIRELESS SERVICE	216.29
292472	1/22/2014	AUT15	AUTO SPA OF WESTFIELD	13008521	Division Washes	22.5
292473	1/22/2014	AVE00	AVENUE DELI INC	13008473	DINNER/STAFF/VOLUNTEERS	921
292474	1/22/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13007933	FOR SPECIALIZED LEGAL SERVICES	14202.98
292474	1/22/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	13009730	LEGAL SERVICES	10135.21
292475	1/22/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	13009767	Greening Union County 2012	1358
292476	1/22/2014	BFI00	BFI	13005723	FURNITURE FOR SOCIAL SERVICES	39752.16
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13002915	2013 ARTS RE-GRANT PROGRAM	775
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	1597.24
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13005212	13 PGR 101 UC JAIL RE-ENTRY OU	88.57
292477	1/22/2014	BRI02	BRIDGEWAY REHABILITATION	13005213	13 PGR 102 PROVIDE EDUCATIONAL	740
292478	1/22/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	13001372	Fiber Lease/Maintenance	38607.43
292479	1/22/2014	CAR92	CARE PLUS NJ INC	13003065	13 YSC 104 JUVENILE FIRE	1530.93
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13002435	13 SSH 100 HOMELESS	150
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13003811	13 SRP 100 STATEWIDE RESPITE	1260
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	3550
292480	1/22/2014	CAT08	CATHOLIC CHARITIES OF THE	13009230	13 SSH 100M1 SOCIAL SERVICES	19317
292481	1/22/2014	CEN02	CENTER FOR HOPE	13003498	13 APC 102 HOSPICE CARE	1100
292482	1/22/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	4473.5
292483	1/22/2014	CHA14	CHARM TEX	13009688	HYGIENE PRODUCTS/SHOES	942.06
292484	1/22/2014	CHI17	CHINESE AMERICAN MUSIC	13002918	2013 ARTS RE-GRANT PROGRAM	325
292485	1/22/2014	CHO05	CHORAL ART SOCIETY OF NJ	13002919	2013 ARTS RE-GRANT PROGRAM	425
292486	1/22/2014	CHR16	CHRIST CHURCH	09001186	2009 ARTS RE-GRANT PROGRAM	275

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292487	1/22/2014	CNA01	C N A SERVICES	13007845	BLANKET PRINTER CARTRIDGES	3281.95
292487	1/22/2014	CNA01	C N A SERVICES	13008951	VOL. HOLIDAY GIFTS 2013	380.25
292488	1/22/2014	COM100	COMMUNITIES IN COOPERATION IN	13003036	13 YSC 113 REENTRY WELLNESS	2778.58
292489	1/22/2014	COM15	COMMUNITY ACCESS UNLIMITED	13005210	13 PGR 100 YOUTH AND TEEN DEVE	2827.94
292490	1/22/2014	COM20	COMMUNITY HEALTH LAW PROJEC	13003344	13 APC 105 COMMUNITY HEALTH LA	2734.72
292491	1/22/2014	COM74	COMPLETE CARE	13008072	TO PROVIDE MEDICAL TESTING	632
292492	1/22/2014	CON41	CONNECTION FOR WOMEN & FAMIL	13003017	2013 ARTS RE-GRANT PROGRAM	525
292493	1/22/2014	COR53	CORE MECHANICAL INC.	13007553	A/C REPAIR	34247.52
292494	1/22/2014	CRE05	CRESCENT CONCERTS	13003127	2013 ARTS RE-GRANT PROGRAM	550
292495	1/22/2014	CRO00	CROKER FIRE SAFETY CORP	13003765	FIRE & DISASTER DRILLS	160.6
292495	1/22/2014	CRO00	CROKER FIRE SAFETY CORP	13009248	FIRE & DISASTER DRILLS	90
292496	1/22/2014	DAQ01	ROTH D'AQUANNI, LLC	13007919	FOR SPECIALIZED LEGAL SERVICES	5369.74
292497	1/22/2014	DEL07	DELL COMPUTER CORP	12000877	COMPUTER EQUIPMENT/ WSCA	104.04
292497	1/22/2014	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	74.98
292497	1/22/2014	DEL07	DELL COMPUTER CORP	13007893	COMPUTER EQUIPMENTS	2213.39
292498	1/22/2014	DEL16	DELTA DENTAL PLAN OF NJ	13009735	2013 December Premiums	55472
292498	1/22/2014	DEL16	DELTA DENTAL PLAN OF NJ	13009735	2013 December Premiums	9783.19
292498	1/22/2014	DEL16	DELTA DENTAL PLAN OF NJ	13009735	2013 December Premiums	48071.13
292499	1/22/2014	DEL66	DELL INC	13009195	COMPUTER PURCHASE	833.09
292500	1/22/2014	DEO01	DEO ELIZABETH	13009755	SANE, OCTOBER & NOVEMBER 2013	20
292500	1/22/2014	DEO01	DEO ELIZABETH	13009755	SANE, OCTOBER & NOVEMBER 2013	762.8
292501	1/22/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	12005314	CDBG Grant 2012	13000
292502	1/22/2014	DOR07	DOROTHY HERSH REG CHILD PRO	13009638	PROFESSIONAL TRAINING	228
292503	1/22/2014	ELE19	ELECTRONIC IMAGING MATERIALS	13009005	Bar code labels	291.63
292504	1/22/2014	ELI20	ELIZABETH CITY OF	13001376	NSP 2 - low Income Housing	41552.19
292505	1/22/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13003557	13 APC 106 RECREATIONAL PROGRA	13503.56
292506	1/22/2014	ELI38	ELIZABETH PUBLIC LIBRARY	13003130	2013 ARTS RE-GRANT PROGRAM	625
292507	1/22/2014	EPI01	EPICARE ASSOCIATES INC.	13003812	PSYCHIATRIC CRISIS	6150
292507	1/22/2014	EPI01	EPICARE ASSOCIATES INC.	13009637	PSYCHIATRIC CRISIS TRAINING	750
292508	1/22/2014	FAM00	FAMILY & CHILDRENS SERVICES	13002879	13 YSC 112 COUNSELING SERVICES	7500
292508	1/22/2014	FAM00	FAMILY & CHILDRENS SERVICES	13006159	13 PGR 109 HOMELESS THERAPY	2605.57
292509	1/22/2014	FED08	FED EX	13009508	DELIVERY CHARGES	29.7
292510	1/22/2014	FIR34	FIRST UNITED METHODIST CHURC	13003190	2013 ARTS RE-GRANT PROGRAM	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292511	1/22/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	13009734	2013 December Premium	8352.42
292512	1/22/2014	FRE42	FRED BEANS PARTS INC	13006572	OEM GM PARTS	169.83
292512	1/22/2014	FRE42	FRED BEANS PARTS INC	13009081	OEM GM PARTS	855.21
292513	1/22/2014	FRI10	FRIENDS OF SPRINGFIELD	13003133	2013 ARTS RE-GRANT PROGRAM	300
292514	1/22/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	1259.88
292515	1/22/2014	GAR30	GARWOOD BORO OF	13006902	CDBG Grant	2700
292515	1/22/2014	GAR30	GARWOOD BORO OF	13007181	CDBG Grant	1980
292516	1/22/2014	GHP00	GHP ASSOCIATES LLC	13007236	Additional Money For Organ	5016
292517	1/22/2014	GLO39	GLOVER TERRI	13009018	REFUND TREASURY	17
292518	1/22/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	379724.31
292519	1/22/2014	HAR1A	HARRY & DAVID	13009021	GIFT BASKET	258.91
292520	1/22/2014	HED03	HEDGEHOG & FEATHER THEATRE C	13003135	2013 ARTS RE-GRANT PROGRAM	325
292521	1/22/2014	HES03	HESS CORPORATION	13004139	ELECTRICITY SUPPLY (BID)	48494.18
292521	1/22/2014	HES03	HESS CORPORATION	13004919	ELECTRICITY SUPPLY	50000
292522	1/22/2014	HEW05	HEWLETT PACKARD COMPANY	11002702	ACQUISITION OF PRINTERS	1598
292523	1/22/2014	HIG05	HIGHWAY SERVICE CORPORATION	13009708	TOWING SERVICE	150
292524	1/22/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	13009047	TRANSLATION	90
292525	1/22/2014	JAC13	JACOBSON DISTRIBUTING CO	13009221	APPLIANCE/REFRIGERATOR	675
292526	1/22/2014	JCC00	JEWISH COMMUNITY CENTER	13003137	2013 ARTS RE--GRANT PROGRAM	375
292527	1/22/2014	JCI00	J & C ICE TECHNOLOGIES	13009676	ZAMBONI REPAIR PARTS	424.94
292528	1/22/2014	JES00	JESCO INC	13007188	JOHN DEERE INDUSTRIAL PARTS	308
292529	1/22/2014	JFS00	JEWISH FAMILY SERVICE	13006160	13 CM 100 PROVIDE CARE MANAMEN	14136
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13003447	STRAW	421.5
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006170	HAY	7125
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006170	HAY	10263.75
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	1802.8
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	2209.8
292531	1/22/2014	KEI00	KEISER THELMA L.	13009756	SANE, OCTOBER & NOVEMBER 2013	20
292531	1/22/2014	KEI00	KEISER THELMA L.	13009756	SANE, OCTOBER & NOVEMBER 2013	597.5
292532	1/22/2014	KID00	KIDS GUIDE	13008919	ADVERTISEMENT	42
292532	1/22/2014	KID00	KIDS GUIDE	13008919	ADVERTISEMENT	168
292533	1/22/2014	KIN14	KINGS DAUGHTER DAY SCHOOL	13003140	2013 ARTS RE-GRANT PROGRAM	550
292535	1/22/2014	KOL02	KOLOGI EDWARD J ESQ	13003786	LEGAL SERVICES	1293.75

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292535	1/22/2014	KOL02	KOLOGI EDWARD J ESQ	13006460	LEGAL SERVICES	81.25
292535	1/22/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	1012.5
292536	1/22/2014	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	280.25
292537	1/22/2014	LEX06	LEXIS NEXIS MATTHEW BENDER	13007764	LEGAL PUBS ACCT# 161PMV	2744.08
292538	1/22/2014	LIB08	LIBERTY HALL MUSEUM	14000070	2011 Preserve Grant	10404.56
292539	1/22/2014	LIN13	LINDEN CITY OF	13005163	13 YSC 115 UCT NIGHT WATCH PRO	164.04
292540	1/22/2014	LIN20	LINDEN PUBLIC LIBRARY	13003141	2013 ART RE-GRANT PROGRAM	425
292541	1/22/2014	LOR01	LORCO PETROLEUM SERVICES	13003476	USED OIL & OIL FILTER REMOVAL	90
292541	1/22/2014	LOR01	LORCO PETROLEUM SERVICES	13009113	FUEL SIGHT CONTAMINANT REMOVA	735
292542	1/22/2014	MAC35	MACDERMANT LYNDA	13009757	SANE, OCTOBER & NOVEMBER	20
292542	1/22/2014	MAC35	MACDERMANT LYNDA	13009757	SANE, OCTOBER & NOVEMBER	707.8
292543	1/22/2014	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	3139.41
292543	1/22/2014	MAF00	MAFFEY'S SECURITY GROUP	13008992	LOCKSMITHING: PARTS	57.81
292543	1/22/2014	MAF00	MAFFEY'S SECURITY GROUP	13009249	MAFFEY'S SERVICES LABOR	117.14
292544	1/22/2014	MAS11	MASER CONSULTING PA	12009288	PROFESSIONAL SERV/NOMAHEGAN P	1215
292544	1/22/2014	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	1275
292544	1/22/2014	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	1125
292545	1/22/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	1421.33
292545	1/22/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	308.49
292545	1/22/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	537.62
292545	1/22/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	470.73
292545	1/22/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1234.37
292545	1/22/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	79.4
292545	1/22/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	99.78
292546	1/22/2014	MCN11	MC NEIL-HABER FAWN PHD	13009696	CONSULTING SERVICES	174
292547	1/22/2014	MEA02	MEALS ON WHEELS INC	13005538	13 SRP 103 STATEWIDE RESPITE	756.5
292548	1/22/2014	MIC56	MICROSYSTEMS-NJ.COM LLC	13004426	Tax System Services	9500
292549	1/22/2014	MOT15	MOTIVATORS INC	13009185	BADGE POUCH/LANYARD	584.95
292550	1/22/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	13006134	PROVIDE RESPIRATORY THERAPY	1140
292551	1/22/2014	MUL23	MULLIGAN ELLEN	13009741	SETTLEMENT OF TORT CLAIM	550
292552	1/22/2014	MUR22	MURCOTT MERCHANDISING	13009537	TICKETS DISPENSER	205.95
292553	1/22/2014	NATG7	NATIONAL TERMINAL INC.	13009285	DIESEL FUEL-ULTRA LOW SULFUR	28256.85
292554	1/22/2014	NEI12	NEIGHBORHOOD HEALTH SERVICE	13008706	13 RYAN 106M1 INCREASE FUNDS	28542.81

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292555	1/22/2014	NEW22	NEW PROVIDENCE BORO OF	13006933	CDBG Grant	2030
292555	1/22/2014	NEW22	NEW PROVIDENCE BORO OF	13006934	CDBG Grant	3900
292556	1/22/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	18570.1
292556	1/22/2014	NIN05	921 ELIZABETH AVENUE LLC	14000021	RENT	34858.9
292557	1/22/2014	NJA1R	NJ ASSN OF COUNTY FINANCE	14000143	MEMBERSHIP DUES 2014	250
292558	1/22/2014	NJS54	NJ SUPREME COURT	13009488	FILING FEE	200
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSE	13009640	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSE	13009715	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSE	13009716	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSE	13009717	SIE REMEIDATION ANNUAL LSRP	2300
292560	1/22/2014	OFF05	OFFICE RESOURCES & DESIGN INC	13008996	OFFICE SUPPLIES	751
292561	1/22/2014	PAC16	PACIFIC TELEMAGEMENT SERVI	13005643	Telephone Service	273.84
292562	1/22/2014	PBA01	PBA-199	13009667	2014 POSTAGE FUND	1500
292563	1/22/2014	PIN03	PINHO'S BAKERY	13004033	REFRESHMENT	19
292563	1/22/2014	PIN03	PINHO'S BAKERY	13008333	REFRESHMENT	176.85
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	12005326	CDBG Grant 2012	4523
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	4166
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	3527
292565	1/22/2014	PLA20	PLAINFIELD SYMPHONY	13003142	2013 ARTS RE-GRANTEE PROGRAM	825
292566	1/22/2014	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	110841.77
292567	1/22/2014	POS13	POSTMASTER	14000171	POSTAGE ADVANCE DEPOSIT ACCT	1000
292568	1/22/2014	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	232.61
292569	1/22/2014	PRE59	PREMIERE STAGES AT KEAN	13007077	2013 HEART GRANT RECIPIENT	937.5
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	3362.57
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	8818.5
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	3000
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	5962
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	7500
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	8747.5
292570	1/22/2014	PRO03	PROCEED INC	13002357	13 APC 119 MAINTENANCE	2633.63
292570	1/22/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	12633.1
292571	1/22/2014	PSE00	PSE&G	13002426	DELIVERY OF NATURAL GAS	1833.39
292571	1/22/2014	PSE00	PSE&G	13008666	DELIVERY OF NATURAL GAS	4403.51

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292572	1/22/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	385
292573	1/22/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	503.14
292573	1/22/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	263.5
292574	1/22/2014	RAH24	RAHWAY TRAVEL	13002192	TRAVEL SERVICES/EXTRADITIONS	1317.4
292574	1/22/2014	RAH24	RAHWAY TRAVEL	13007340	TRAVEL SERVICES/EXTRADITIONS	241.1
292575	1/22/2014	REG30	REGGIO PIZZERIA	14000151	REFRESHMENT	46.4
292576	1/22/2014	RES25	RESTIFO, ROBERT DO.O.	13006491	SERVICE AS DIRECTOR OF PULMON-	1000
292577	1/22/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	331.24
292578	1/22/2014	RIG02	RIGGINS INC	13007937	GASOLINE	41122.43
292579	1/22/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
292579	1/22/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
292580	1/22/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13009165	FORD OEM PARTS	350.54
292581	1/22/2014	RUD00	RUDERMAN & GLICKMAN	13005713	FOR SPECIALIZED LEGAL SERVICES	3700
292582	1/22/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13009353	REIMBURSEMENT	856.49
292583	1/22/2014	RUS03	RUSSELL REID-WASTE HAULING IN	13007509	PORTABLE TOILETS	2522.3
292583	1/22/2014	RUS03	RUSSELL REID-WASTE HAULING IN	13009515	PORTABLE TOILETS	282.1
292584	1/22/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	10370
292584	1/22/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	8235
292584	1/22/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	10980
292585	1/22/2014	SAM13	SAMUELS INC.	13009184	TRUCK AND BUS PARTS	966.16
292585	1/22/2014	SAM13	SAMUELS INC.	13009184	TRUCK AND BUS PARTS	588.03
292585	1/22/2014	SAM13	SAMUELS INC.	13009346	AUTO & HD TRUCK PARTS	2740.42
292586	1/22/2014	SCH13	SCHMIDT VICTORIA	13009759	SANE, OCTOBER & NOVEMBER 2013	83.8
292586	1/22/2014	SCH13	SCHMIDT VICTORIA	13009759	SANE, OCTOBER & NOVEMBER 2013	7.8
292587	1/22/2014	SET08	SETCON INDUSTRIES, INC	13009466	CALCUIM CHLORIDE LIQUID	4184.07
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	12009980	GROCERIES	68
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	13006701	GROCERIES	130.61
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	23.8
292588	1/22/2014	SHO12	SHOPRITE SUPERMARKETS	13008993	GROCERIES	318.84
292589	1/22/2014	SMI46	SMITHS DETECTION INC	13008392	SECURITY X-RAY SCANNERS	66688.12
292590	1/22/2014	SOD03	SODEXO OPERATIONS LLC	13003796	DIETARY SERVICES	367946.56
292590	1/22/2014	SOD03	SODEXO OPERATIONS LLC	13003846	HOUSEKEEPING SERVICES	166679.99
292591	1/22/2014	STA COB	STAR LEDGER THE	13008144	LEGAL ADS	92.8

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292592	1/22/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008499	OFFICE SUPPLIES	719.96
292593	1/22/2014	SUB31	SUBURBAN PROPANE	13008393	PROPANE	116.65
292593	1/22/2014	SUB31	SUBURBAN PROPANE	13009728	PROPANE	648.72
292594	1/22/2014	SZA02	SZALKOWSKI ARTHUR	13007200	INSTRUCTOR	200
292595	1/22/2014	TAP04	TAPE REPORTER, INC	13009742	INDIGENT TRANSCRIPT	916
292596	1/22/2014	TEL00	TELE-MEASUREMENTS INC	13009727	RENTAL	350
292597	1/22/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLE	81023.5
292598	1/22/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	2264.58
292599	1/22/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	13009379	VETERINARY SERVICE	246
292600	1/22/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	5123
292601	1/22/2014	TUR09	TURNOUT FIRE & SAFETY INC	13008645	WORK APPAREL	199.43
292601	1/22/2014	TUR09	TURNOUT FIRE & SAFETY INC	13008646	WORK APPAREL	665.88
292601	1/22/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009332	WORK APPAREL	233.23
292602	1/22/2014	UCA02	UC ARTS CENTER	13008463	SPECIAL INITIATIVE EVENTS	5606.7
292603	1/22/2014	UCC14	UC COLLEGE	14000180		1122684.56
292604	1/22/2014	UCD02	UC DIVISION OF CULTURAL &	13003577	13 APC 125 CARE FOR CAREGIVERS	7058
292605	1/22/2014	UCI00	UC IMPROVEMENT AUTHORITY	14000042	OUTSTANDING ANNUAL ADMIN. FEES	78973.75
292606	1/22/2014	UCP00	UC PARATRANSIT UNIT	13003346	13 APC 126 UC PARATRANSIT SERV	326
292606	1/22/2014	UCP00	UC PARATRANSIT UNIT	13007011	13 APC 126MOD#1 INCREASE FUNDS	10174
292607	1/22/2014	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	1119.12
292608	1/22/2014	UCU00	UC UTILITIES AUTHORITY	13007238	TIPPING FEES	2668.23
292608	1/22/2014	UCU00	UC UTILITIES AUTHORITY	13008357	TIPPING FEES	1777.24
292609	1/22/2014	UCV00	UC VO-TECH CENTER	14000232		736448
292610	1/22/2014	UNI1Q	UNITED PARCEL SERVICE	13000566	OVERNIGHT MAIL SERVICES	85.82
292611	1/22/2014	UNI22	UNION TOWNSHIP COMM ACT ORG	13004111	13 APC 127 COMPANION AIDE PROG	6589
292611	1/22/2014	UNI22	UNION TOWNSHIP COMM ACT ORG	13008820	13 APC 127M1 INCREASE FUNDS	2035
292611	1/22/2014	UNI22	UNION TOWNSHIP COMM ACT ORG	13008820	13 APC 127M1 INCREASE FUNDS	5965
292612	1/22/2014	UNI4A	UNI-SELECT USA	13007458	AUTO PARTS FOR HD TRUCKS	1114.37
292612	1/22/2014	UNI4A	UNI-SELECT USA	13008687	AUTO PARTS FOR HD TRUCKS	176.95
292613	1/22/2014	UNI51	UNITED WAY OF GREATER UNION	13003149	2013 ARTS RE-GRANT PROGRAM	550
292614	1/22/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	5140
292615	1/22/2014	USP04	U S POSTAL SERVICE	14000172	BLANKET FOR POSTAGE	100000
292616	1/22/2014	USS00	US SECURITY ASSOCIATES	13003764	UNARMED SECURITY PERSONNEL	23995

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292617	1/22/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	500
292617	1/22/2014	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	62.5
292618	1/22/2014	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
292618	1/22/2014	VEN04	VENTURE & VENTURE INC	13003064	13 YSC 102 UC COMMUNITY BASED	5728
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13002086	Transportation Services	11829.17
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13006347	VEOLIA TRANSPORTATION SERVICES	60
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13006347	VEOLIA TRANSPORTATION SERVICES	60
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13006708	TRANSPORTATION SERVICES	249757.28
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	16481
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	16481.01
292620	1/22/2014	VER07	VERIZON WIRELESS	13007187	WIRELESS SERVICE	935.49
292621	1/22/2014	VER08	VERIZON WIRELESS	13007929	WIRELESS SRV - OEM RESPONDERS	579.21
292621	1/22/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	160.56
292621	1/22/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	700.94
292621	1/22/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	1174.65
292622	1/22/2014	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	525.63
292622	1/22/2014	VER09	VERIZON	13008568	TELEPHONE PAYMENTS	997.93
292622	1/22/2014	VER09	VERIZON	13008640	Telephone Service	558.08
292622	1/22/2014	VER09	VERIZON	13008640	Telephone Service	33.8
292622	1/22/2014	VER09	VERIZON	13008640	Telephone Service	60.56
292622	1/22/2014	VER09	VERIZON	13008640	Telephone Service	2713.76
292622	1/22/2014	VER09	VERIZON	13008640	Telephone Service	60.56
292622	1/22/2014	VER09	VERIZON	13008640	Telephone Service	30.1
292623	1/22/2014	WBM00	W B MASON	13008922	TWINE	76.94
292623	1/22/2014	WBM00	W B MASON	13008938	EASELS	999.88
292623	1/22/2014	WBM00	W B MASON	13009067	FOLDERS	1024.58
292623	1/22/2014	WBM00	W B MASON	13009139	FAX MACHINE	171.45
292624	1/22/2014	WEB12	WEBER DOWD LAW	13006992	LEGAL SERVICES	3732.83
292624	1/22/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	7500
292624	1/22/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	8487.17
292625	1/22/2014	WEL07	WELCO CGI	13003834	PORTABLE OXYGEN & SUPPLIES	2138.05
292626	1/22/2014	WHI09	WHITEMARSH CORPORATION	13006303	FUEL SITE SERVICE PARTS	1210.14
292627	1/22/2014	WIL04	WILFRED MAC DONALD INC	13009164	JACOBSEN PARTS	1010.1

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292628	1/22/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007398	INDUSTRIAL SUPPLIES	96.94
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	412
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005507	copier blanket W5675	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005650	replacement copier	160.22
292629	1/22/2014	XER14	XEROX CORPORATION	13005696	copier blanket W5755	286
292629	1/22/2014	XER14	XEROX CORPORATION	13005706	replacement copier	160.22
292629	1/22/2014	XER14	XEROX CORPORATION	13008267	copier blanket	271.2
292629	1/22/2014	XER14	XEROX CORPORATION	13008771	copier Surrogate	331.52
292629	1/22/2014	XER14	XEROX CORPORATION	13008771	copier Surrogate	325.44
292630	1/22/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	120
292630	1/22/2014	YMC00	YMCA OF EASTERN UC	13009557	13 APC 130M1 WISE ADULT DAY	810
292631	1/22/2014	YWC00	YWCA OF EASTERN UNION CO	13003151	2013 ARTS RE-GRANT PROGRAM	575
292632	1/24/2014	FIR48	FIRST PRIORITY	13003134	TYPE II HAZMAT AMBULANCE	87500
292633	1/29/2014	1BE20	BENSON FRANCES	13009641	Reimbursement	90.15
292634	1/29/2014	1CA18	CAPARUVA CARLO	14000196	EXTRADITION REIMBURSEMENT	365.52
292635	1/29/2014	1CR15	CROOM ROBERT E	14000483	KEAN REIMBURSEMENT	1758
292636	1/29/2014	1DE43	D'ERRICO VALERIE	14000504	MEAL REIMBURSEMENT	66.5
292637	1/29/2014	1DI31	DIRADO NICOLE	14000052	REIMBURSEMENTS	30.36
292638	1/29/2014	1DU15	DURBIN-DRAKE VICTORIA	13003316	BLANKET MILAGE REIMBURSEMENT	217.28
292639	1/29/2014	1FA06	FARRELL DONNA	13009615	Mileage reimbursement	169.5
292640	1/29/2014	1FA14	FAELLA ALFRED J	14000462	REIMBURSEMENT	115
292641	1/29/2014	1GR57	GRANADOS SERGIO	14000583	REIMBURSEMENT	110
292642	1/29/2014	1HU26	HUDAK CHRISTOPHER	14000582	REIMBURSEMENT	206.42
292643	1/29/2014	1JA01	JACKSON JEFFREY	14000484	KEAN REIMBURSEMENT	3960
292644	1/29/2014	1KE18	KESTLINGER CHERYL J	14000047	REIMBURSEMENT	189
292645	1/29/2014	1KU12	KUBER, RYAN	14000482	KEAN REIMBURSEMENT	1920
292646	1/29/2014	1MO75	MONTES ELAINE	13009614	Mileage reimbursement	35.03
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	7.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	15
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	2.55
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	22.5

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292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	2.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	20
292648	1/29/2014	1RA50	RAMIREZ MANUEL	14000622	KEAN REIMBURSEMENT	2818.5
292649	1/29/2014	1RO84	ROBINSON MICHELE	13009612	Mileage reimbursement	17.52
292650	1/29/2014	1TH09	THOMPSON BETRICE	13009613	Mileage reimbursement	80.23
292651	1/29/2014	1ZA07	ZARRILLO NATALIE	13009616	Mileage reimbursement	154.81
292652	1/29/2014	ACE07	ACES IMAGING SYSTEMS INC	13000649	IMAGING SERVICES	896.01
292653	1/29/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700
292654	1/29/2014	AER06	AERIAL-RISE, L.L.C.	13009690	AERIAL LIFT TRUCK REPAIR	1504.32
292655	1/29/2014	AGG00	AGGREKO LLC	13008610	RENTAL OF CHILLER	9018
292656	1/29/2014	AGI04	AGIA INSURANCE SERVICES	14000405	AUGUST SEPT 2013	6776.12
292657	1/29/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	13009241	TRUCK PARTS	274.29
292657	1/29/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	2297.29
292658	1/29/2014	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHAN	61.5
292658	1/29/2014	AIR10	AIRGAS USA LLC	13004664	WELDING OPERATIONS	644.83
292658	1/29/2014	AIR10	AIRGAS USA LLC	13009214	MILLER TIG WELDER # 907-135017	1693.02
292659	1/29/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LL	13008679	STORAGE SERVICES FOR UNION	370
292660	1/29/2014	ARI12	ARISTATEK INC	13009263	HAZMAT/WMD SOFTWARE UPGRADE	95365
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	13009110	AUTO & LIGHT TRUCK PARTS	122.05
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000145	HEAVY DUTY TRUCKS PARTS	923.79
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000145	HEAVY DUTY TRUCKS PARTS	997.1
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	3083.23
292662	1/29/2014	AT16	AT & T MOBILITY	13006607	I Phone	69.05
292663	1/29/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000495	DOOR SYSTEMS - SENSORY	1334.94
292664	1/29/2014	AUT20	AUTISM FRIENDLY SPACES LLC	13008920	PERFORMANCE	1650
292665	1/29/2014	BAG10	BAGELS & BEANS	14000123	REFRESHMENT	299
292666	1/29/2014	BAR78	BARCODES INC	13009411	VALIDATORS	580
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	200
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	2395
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	450
292668	1/29/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	3937.5
292668	1/29/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
292669	1/29/2014	BEL37	BELLA GINA	13001940	CATERING	240

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292670	1/29/2014	BEL46	BELLA PIZZA	14000126	REFRESHMENT	197
292671	1/29/2014	BI00	BI INCORPORATED	13004615	UC JDC ELECTROINC MONITORING	980.8
292672	1/29/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	2300.5
292673	1/29/2014	BOR18	BOROUGH OF ROSELLE PARK	13007050	2013 HEART GRANT RECIPIENT	375
292674	1/29/2014	BOW09	BOWCO LABORATORIES	13009486	PEST CONTROL SERVICES	400
292675	1/29/2014	BRI07	BRISTOL-DONALD CO	13007686	SNOW PLOW & SALT SPREADER	1332.5
292676	1/29/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1513.25
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	3676.27
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13003968	13 APC 101 UC OLDER ADULTS	875.72
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	270.63
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	600
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	11091.5
292678	1/29/2014	CEL00	CELEBRATION SINGERS	13002917	2013 ARTS RE-GRANT PROGRAM	600
292679	1/29/2014	CHA19	CHAS F CONNOLLY DIST CO	13007793	HVAC SUPPLIES	4974
292680	1/29/2014	CIT28	CITY OF SUMMIT	09010712	HAZARDOUS DISCHARGE SITE REME	100549.79
292681	1/29/2014	CLE06	CLEVELAND TIRE	13009078	BRIDGESTONE/FIRESTONE TIRES	1174.55
292681	1/29/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	1385.63
292681	1/29/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	2046.8
292682	1/29/2014	COA04	COANJ -CONSTITUTIONAL OFFICER	14000128	2014 MEMBERSHIP DUES	750
292682	1/29/2014	COA04	COANJ -CONSTITUTIONAL OFFICER	14000291	MEMBERSHIP DUES	750
292683	1/29/2014	COL77	COLLABORATIVE SUPPORT PROGR	11010001	09 SPC 104 RENTAL ASSISTANCE	2391
292684	1/29/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
292684	1/29/2014	COM01	COMCAST CABLEVISION	14000298	TELEVISION SERVICES	3529.5
292685	1/29/2014	COM100	COMMUNITIES IN COOPERATION IN	13003036	13 YSC 113 REENTRY WELLNESS	2409.94
292685	1/29/2014	COM100	COMMUNITIES IN COOPERATION IN	13003036	13 YSC 113 REENTRY WELLNESS	94.45
292686	1/29/2014	COR06	CORPORATE CHEFS INC	13008421	DINNER/BUFFET	472.5
292687	1/29/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	657.67
292688	1/29/2014	COU1S	COUNTRY FEED & GRAIN LLC	13006656	SENIOR FEED	1275.32
292688	1/29/2014	COU1S	COUNTRY FEED & GRAIN LLC	13009605	SENIOR FEED	2731.48
292689	1/29/2014	CRA42	CRAFT OIL CORPORATION	13009085	MOTOR OIL	13317.54
292690	1/29/2014	DEE08	DEER PARK WATER	13007702	BOTTLED WATER	104.26
292691	1/29/2014	DEL07	DELL COMPUTER CORP	12007624	DELL PRODUCTS PRINTER/USB	735.12
292692	1/29/2014	DEL26	DELL COMPUTER CORP	13008567	Computer Upgrade	30859.51

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292693	1/29/2014	DIA05	DIANTONIO JUDITH L	13007900	PROFESSIONAL SERVICES	210
292694	1/29/2014	DIR03	DIRECTV	14000565	ANNUAL SUBSCRIPTION	1149.87
292695	1/29/2014	DIT03	DITSCHMAN/FLEMINGTON FORD IN	13006810	FORD 4X4 PICK UP TRUCK	33456
292696	1/29/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005802	WINDOW CLEANING SERVICES	125
292697	1/29/2014	EDM01	EDMUNDS & ASSOCIATES, INC.	14000153	2014 SOFTWARE MAINTENANCE	20580
292698	1/29/2014	ELI52	ELIZABETH AUTO GLASS CO	14000158	WINDSHIELD INSTALLED	275
292699	1/29/2014	ELI87	ELIZABETH MONUMENTS	13008988	MONUMENT	5200
292700	1/29/2014	EMI01	EMILIO'S BAYWAY FLORIST	13008311	CHRISTMAS TREES	1640
292700	1/29/2014	EMI01	EMILIO'S BAYWAY FLORIST	13008312	CHRISTMAS PLANTS & WREATHS	2875
292701	1/29/2014	EVE03	EVERLAST AUTO SEAT COVER CO	13009681	REBUIKD & RECOVER SEAT	550
292702	1/29/2014	FAS03	FASTENAL COMPANY	13005819	HARDWARE AND RELATED ITEMS	871.64
292703	1/29/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	13006483	TRANSMISSION REPAIR	1511.76
292703	1/29/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	13009749	TRANSMISSION REPAIR	1709.29
292704	1/29/2014	FLA00	FLAGHOUSE INC	13005653	WRIST WEIGHTS	22.24
292704	1/29/2014	FLA00	FLAGHOUSE INC	13005653	WRIST WEIGHTS	88.96
292705	1/29/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	1050
292706	1/29/2014	FMG01	FM GENERATOR INC.	13008428	EMERGENCY GENERATOR REPAIRS	3019.66
292706	1/29/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1344.4
292707	1/29/2014	FRA31	FRANK SANDRA	13004934	CARE FOR CAREGIVERS PROGRAM	2926
292708	1/29/2014	FYR00	FYR FYTER SALES AND SERV INC	13003904	FIRE EXTINGUISHER MAINTENANCE	781.79
292709	1/29/2014	GAM00	GAMKA	13001971	BLANKET MAINTENANCE & PARTS	681.53
292710	1/29/2014	GEN10	GENERAL RECREATION INC	13008945	PARK SITE AMENITIES	16510
292711	1/29/2014	GPA00	GPANJ INC	14000437	GPANJ MEMBERSHIP DUES	100
292712	1/29/2014	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	217.27
292713	1/29/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000127	2014 MEMBERSHIP DUES	250
292713	1/29/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000238	REGISTRATION	1770
292714	1/29/2014	HAR90	HARRIS CORPORATION	13004512	BLANKET RADIO SRVC PARTS	2694.37
292714	1/29/2014	HAR90	HARRIS CORPORATION	13006082	RADIO SYSTEM MAINTENANCE	986.88
292715	1/29/2014	HES03	HESS CORPORATION	13004137	NATURAL GAS BID	73717.79
292716	1/29/2014	HH00	H & H WHOLESALE	13002959	MASON SUPPLIES	623.13
292716	1/29/2014	HH00	H & H WHOLESALE	13006537	MASON SUPPLIES	168.92
292717	1/29/2014	HIC00	HICKORY BATHING & HEALTHCARE	13005766	BATHING SUPPLIES FOR RESIDENTS	21.02
292717	1/29/2014	HIC00	HICKORY BATHING & HEALTHCARE	13009662	BATHING SUPPLIES	105.93

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292718	1/29/2014	HIL03	HILL-ROM INC	13008445	RENTAL OF THERAPEUTIC BEDS	3965
292719	1/29/2014	HON03	HON COMPANY	13007416	BOOKCASE	3053.44
292720	1/29/2014	HOR20	HORIZON BLUE CROSS BLUE SHIEL	14000525	2013 November RX Admin Fees	10947.58
292721	1/29/2014	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	1329.01
292722	1/29/2014	HTH00	HTH ENGINEERING INC	13009760	TRANSCRIPTION EQUIPMENT	354
292723	1/29/2014	IAC01	IACP NET / LOG IN	13009711	MEMBERSHIP	100
292724	1/29/2014	ICL00	ICLE	13009489	LAW BOOKS	160
292726	1/29/2014	INT26	INTERNAT'L HEALTHCARE SVCS/	14000313	2014 January Dental Premiums	33100.21
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13002592	ROCK SALT	45134.53
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	32784.62
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	39758.12
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	126.52
292728	1/29/2014	INT88	INTERVENTION STRATEGIES	14000109	TO PROVIDE EMPLOYMENT	4760
292729	1/29/2014	IRO03	IRON MOUNTAIN OFF-SITE DATA	13003963	OFF-SITE DATA PROTECTION	866.09
292730	1/29/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	469.27
292731	1/29/2014	JD00	JD SALES & SERVICE LLC	13001558	SERVICE & REPAIR FOR WASH	883.38
292732	1/29/2014	JEW00	JEWEL ELECTRIC SUPPLY	13006954	ELECTRIC SUPPLIES	241.03
292732	1/29/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	567.8
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13004110	13 APC 115 HEALTH CARE SERVICE	1366.1
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13008281	13 SRP 104 STATEWIDE RESPITE	457
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRA	13009026	13 SRP 104M1 STATEWIDE RESPITE	1191.5
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13001713	13 APC 114 SENIOR SERVICES	1103
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13002798	13 APC 109 LEGAL ASSISTANCE	2025
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13003781	13 SRP 102 STATEWIDE RESPITE	3210
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13004012	13 PGA 100 HOME CARE SERVICES	17300
292734	1/29/2014	JFS00	JEWISH FAMILY SERVICE	13009025	13 SRP 102M1 STTEWIDE RESPITE	4271
292735	1/29/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	2062.05
292735	1/29/2014	JOH15	JOHN R KNABB & SONS	13009604	HAY	7242.3
292736	1/29/2014	JOH36	JOHNSTONE SUPPLY	13007796	HVAC SUPPLIES	367.3
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	13006619	LAB GASES CYLINDERS	719.72
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	13007665	GAS & WELDING SUPPLIES	131.06
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	13009365	LAB GASES CYLINDERS	1487.34
292737	1/29/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	932.18

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292738	1/29/2014	KEM01	KEMCO TRANS INC	13009631	TRANSCRIPT	269.79
292739	1/29/2014	KRA01	KRAHNERT BROS INC	13004220	PROPANE	57
292740	1/29/2014	LAV02	LA VOZ	13007959	LEGAL ADS	381.49
292740	1/29/2014	LAV02	LA VOZ	14000148	LEGAL ADS	236.83
292741	1/29/2014	LAW18	LAWYERS DIARY AND MANUAL	14000087	NJ LAWYERS DIARY & MANUAL	102
292742	1/29/2014	LAW37	BHALLA & CHO LLC	13001742	LEGAL SERVICES	868.06
292743	1/29/2014	LEG06	LEGALLY YOURS INTEREPRETING	13009769	PROFESSIONAL SERVICES	210
292744	1/29/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	36000
292744	1/29/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	4500
292744	1/29/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	2263.08
292745	1/29/2014	MAC05	MACK CAMERA SERVICE	13009446	CAMERA SUPPLIES	102.5
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	12006193	SECURITY SYSTEMS SERVICES	4889.2
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWAR	1133.78
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	1280
292747	1/29/2014	MAR31	MARRIOTT/WARDMAN PARK	14000164	RESERVATION	814.08
292748	1/29/2014	MAS03	MASSACHUSETTS MED SOCIETY	13005517	SUBSCRIPTION: "MORBIDITY &	199
292749	1/29/2014	MCC56	MCCORMICK LISA	14000233	REFUND	177.62
292750	1/29/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	103.16
292750	1/29/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	266.31
292750	1/29/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	2012.52
292750	1/29/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4253.76
292750	1/29/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3506.76
292751	1/29/2014	MDI00	M DISKO ASSOCIATES	09007131	PROF SERV/WESTBROOK FLOOD CO	15360
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	544.8
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	777
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005515	13 APC 116 HOME DELIVERED MEAL	6938.5
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	28841
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13005519	13 APC 117 CONGREGATE MEALS	15642.21
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13008503	13 RYAN 100 MOD#1 HOME DELIVER	2312
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13008503	13 RYAN 100 MOD#1 HOME DELIVER	2784
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009083	13 APC 116M1 HOME DELIVERED ME	63796.6
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009083	13 APC 116M1 HOME DELIVERED ME	747.5
292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009083	13 APC 116M1 HOME DELIVERED ME	47264.26

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292752	1/29/2014	MEA02	MEALS ON WHEELS INC	13009084	13 APC 117M1 CONGREGATE MEALS	14080.82
292753	1/29/2014	MER27	MERRICK INC	13009505	MORTUARY SUPPLIES	590
292754	1/29/2014	MET22	METLIFE	14000406	EXCL DIS INS	2361.02
292755	1/29/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	2549.94
292756	1/29/2014	MOB05	MOBILE LAWNMOWER SERVICE	13000536	VARIOUS EQUIPMENT REPAIR	214.25
292757	1/29/2014	MOR15	MORRIS CO COLLEGE	14000519	CHGBK PYMT PER CH179 PL1968	3773
292758	1/29/2014	MRI00	MRI SERVICES	13006697	SMALL ENGINE PARTS	141.83
292758	1/29/2014	MRI00	MRI SERVICES	13009712	SNOW-EX 9300 POY SALT SPREADER	8799.12
292759	1/29/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13003720	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1467.7
292759	1/29/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	118.61
292759	1/29/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	532.18
292760	1/29/2014	NAP02	NAPPER JACQUELINE DR.	13006135	PROVIDE PSYCHOLOGICAL SERVICE	700
292761	1/29/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	328.6
292762	1/29/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	26054.06
292763	1/29/2014	NATG7	NATIONAL TERMINAL INC.	13009285	DIESEL FUEL-ULTRA LOW SULFUR	14064.75
292764	1/29/2014	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3162.74
292764	1/29/2014	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	6808.76
292765	1/29/2014	NEI12	NEIGHBORHOOD HEALTH SERVICE	13008706	13 RYAN 106M1 INCREASE FUNDS	23333
292766	1/29/2014	NEO03	NEOPOST USA INC	13007966	MAILING TABS	183
292767	1/29/2014	NES03	NESTLE WATERS NORTH AMERICA	13000441	BOTTLED WATER	53.3
292767	1/29/2014	NES03	NESTLE WATERS NORTH AMERICA	13007310	BOTTLED WATER	40.88
292767	1/29/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	3.18
292768	1/29/2014	NEW22	NEW PROVIDENCE BORO OF	14000116	2013 Kids Recreation Grant	25000
292769	1/29/2014	NIE09	NIELSEN DODGE C-J-R	13004344	OEM CHRYSLER PARTS	347.09
292770	1/29/2014	NJD34	NJ DEPT OF LABOR	14000733	STATE UNEMPLOYMENT TAX	133192.67
292771	1/29/2014	NJM04	NJ MUNICIPALITIES	14000311	REGISTRATION FOR SEMINAR	25
292772	1/29/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFOR	420.48
292773	1/29/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	13008639	Groceries for Nutrition Prog.	564.8
292774	1/29/2014	PAI03	PAIGE CO THE	13008888	UTILITY BOXES	1141.6
292775	1/29/2014	PAR04	PARK TROPHIES	14000111	PRESENTATION	190
292776	1/29/2014	PAR78	PARADIGM SYSTEMS, INC	13001056	CHOP SOFTWARE/INSTALLATION	9000
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	303.2
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	303.2

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292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	303.2
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13005457	LAUNDRY CHEMICALS:RESIDENT USE	180.05
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13006350	PAPER AND PLASTIC PRODUCTS	452.82
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13006350	PAPER AND PLASTIC PRODUCTS	563.47
292777	1/29/2014	PEN03	PENN JERSEY PAPER CO	13006350	PAPER AND PLASTIC PRODUCTS	366.35
292778	1/29/2014	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	1324.63
292779	1/29/2014	PHI15	PHILLIPPO'S PIZZA	14000071	PIZZA	81.86
292780	1/29/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
292781	1/29/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	13007641	TO PROVIDE PRE EMPLOYMENT	2365
292781	1/29/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000323	TO PROVIDE PRE EMPLOYMENT	2795
292781	1/29/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000323	TO PROVIDE PRE EMPLOYMENT	490
292782	1/29/2014	PRE25	PREVENTION LINKS INC	13004724	13 ALL 114 ALCOHOL &DRUG AUBSE	3500
292783	1/29/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	417
292784	1/29/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	13009602	FAX MACHINE TONER	154
292785	1/29/2014	PRO64	PROFESSIONAL FARRIER SERVICE	13008448	FARRIER	2820
292786	1/29/2014	PUL04	PULSE MEDICAL TRANSPORTATION	13004010	AMBULANCE SERVICE	2081
292787	1/29/2014	QUA33	QUALITY ELECTRIC CONST. CO	13009477	ELECTRICAL EQUIP/AND INSTALL.	10743
292788	1/29/2014	REA04	READ AUTO PARTS & EQUIP CO	13008435	AUTO & LIGHT TRUCK PARTS	326.88
292788	1/29/2014	REA04	READ AUTO PARTS & EQUIP CO	13008435	AUTO & LIGHT TRUCK PARTS	449.82
292788	1/29/2014	REA04	READ AUTO PARTS & EQUIP CO	14000249	AUTO & LIGHT TRUCK PARTS	536.41
292789	1/29/2014	RIC46	RICOH USA, INC.	13001505	COPY MACHINE RENTAL	164.26
292789	1/29/2014	RIC46	RICOH USA, INC.	13005749	RICOH MP9002SP COST PER COPY	227.78
292789	1/29/2014	RIC46	RICOH USA, INC.	13007174	Blanket Ricoh MP9002SP	412.53
292789	1/29/2014	RIC46	RICOH USA, INC.	13007174	Blanket Ricoh MP9002SP	412.53
292789	1/29/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
292789	1/29/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	441.84
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64

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292789	1/29/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
292789	1/29/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
292789	1/29/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
292789	1/29/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
292789	1/29/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
292790	1/29/2014	RIG02	RIGGINS INC	13007937	GASOLINE	29687.5
292791	1/29/2014	ROM15	ROMA ENTERPRISES INC	14000167		581.62
292792	1/29/2014	ROS10	ROSELLE PARK BORO OF	13006610	TRAFFIC STUDIES & ANALYSIS FOR	9728
292793	1/29/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13007451	FORD OEM VAN PARTS	135.84
292793	1/29/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13009165	FORD OEM PARTS	369.78
292794	1/29/2014	RUS03	RUSSELL REID-WASTE HAULING IN	13009515	PORTABLE TOILETS	1064.18
292795	1/29/2014	RUT01	RUTGERS COOPERATIVE EXTENSI	13002800	13 APC 120 UC SENIOR NUTRITION	4948.49
292796	1/29/2014	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	8148.76
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	1548
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	4149.5
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004170	13 DSS 101 HOME HEALTH AIDE	4075
292796	1/29/2014	SAG00	SAGE ELDERCARE	13004632	13 PGA 101 HOME CARE SERVICES	4853.68
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	3295.3
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	3983.1
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2765.35
292796	1/29/2014	SAG00	SAGE ELDERCARE	13008508	13 APC 121MOD#1 INCREASE FUNDS	13033.6
292796	1/29/2014	SAG00	SAGE ELDERCARE	13008508	13 APC 121MOD#1 INCREASE FUNDS	6948
292797	1/29/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	24069.99
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42

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292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	294
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	168
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	252
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42
292799	1/29/2014	SAM13	SAMUELS INC.	13009346	AUTO & HD TRUCK PARTS	1110.11
292799	1/29/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	1020.36
292800	1/29/2014	SAN17	SANOLITE CORPORATION	13004850	CHEMICALS FOR LAUNDRY DEPT.	2400.9
292801	1/29/2014	SCI13	SCIENTIFIC BOILER WATER	13008703	WATER TREATMENT SERVICE	418.44
292802	1/29/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13001744	13 APC 123 ASSISTANCE TO OLDER	5500
292802	1/29/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003576	13 APC 124 RESIDENTIAL MAINTEN	3735.89
292803	1/29/2014	SES03	SESAC INC.	14000451	MUSIC LICENSE	3679
292804	1/29/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	49.16
292805	1/29/2014	SIM11	SIMPLEX GRINNELL	13007775	REPLACE 8" BUTTERFLY VALVE IN	4266
292806	1/29/2014	SNA00	SNAP ON INDUSTRIAL	13009510	IMPACT WRENCH, AIR,HEAVY DUTY	1032.75

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292807	1/29/2014	SPE45	SPECIALTY UNDERWRITERS LLC	14000085	EQUIPMENT REPAIR COVERAGE	9056
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	911.19
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	15000.21
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	10083.68
292809	1/29/2014	STA EB	STAR LEDGER THE	13007699	NOTICE TO VOTERS	31.32
292810	1/29/2014	STA13	STAR LEDGER THE	13001268	NEWSPAPER NOTICE - BLANKET PO	23.2
292810	1/29/2014	STA13	STAR LEDGER THE	13008252	UNION COUNTY PUBLIC NOTICE	41.76
292811	1/29/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008212	OFFICE SUPPLIES	19.92
292812	1/29/2014	STO11	STORR TRACTOR COMPANY	13008436	EQUIPMENT REPAIR PARTS	474.76
292813	1/29/2014	SUM19	SUMMIT CHORALE	09001188	2009 ARTS RE-GRANT PROGRAM	287.5
292814	1/29/2014	SUP26	SUPERIOR WELDING & BOILER	13009376	WELDING FOR BOILER TUBE	2312
292815	1/29/2014	TFA01	T.FARESE & SONS	13007673	WASTE DISPOSAL SERVICE	11340.84
292816	1/29/2014	TIF01	TIFFANY ELECTRIC INC	12008019	INT IMP-BROAD,SP&CLK ST,SUMMIT	3671.95
292817	1/29/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	3656.87
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	3275.62
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	2447.91
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	7788.97
292818	1/29/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	4508.53
292818	1/29/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	2794.08
292819	1/29/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	70123.92
292820	1/29/2014	TRA02	TRAFFIC SAFETY SERVICE	13009548	SAFETY DEVICES AND EQUIPMENT	3982.52
292821	1/29/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	5123
292821	1/29/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	57206
292822	1/29/2014	TRI40	TRI STATE KNIFE	13008247	SHARPEN ZAMBONI BLADES	284
292823	1/29/2014	TRI70	TRIOUS INC	13007689	SNOW PLOW & SALT SPREADER	9552
292824	1/29/2014	TUM00	TUMINO'S TOWING	13009089	HD TOWING SERVICES	150
292825	1/29/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009401	5.11 TACTICAL JACKETS	1289.94
292825	1/29/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009402	MISC ALTERATIONS	240
292826	1/29/2014	UCA01	UC ALLIANCE	13004495	PROFESSIONAL SERVICES FOR	21048.07
292827	1/29/2014	UCB00	UC BAR ASSOCIATION	14000216	MEMBERSHIP DUES	750
292827	1/29/2014	UCB00	UC BAR ASSOCIATION	14000292	2014 MEMBERSHIP DUES	175
292828	1/29/2014	UCC14	UC COLLEGE	12008760	12 WAD 117 JOB SKILLS	1066.66
292828	1/29/2014	UCC14	UC COLLEGE	13003354	12 WDW 146 JOB SKILLS	2133.34

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292828	1/29/2014	UCC14	UC COLLEGE	13003357	12 WDW 149 JOB SKILLS	2133.34
292828	1/29/2014	UCC14	UC COLLEGE	13003373	12 FAMA 109 JOB SKILLS	1066.67
292828	1/29/2014	UCC14	UC COLLEGE	13004600	12 wdw 151 JOB SKILLS	2133.34
292828	1/29/2014	UCC14	UC COLLEGE	13006959	12 WDW 159 JOB SKILLS	200
292828	1/29/2014	UCC14	UC COLLEGE	14000509	2013 SENIOR SCHOLARS FALL	43397.5
292829	1/29/2014	UCP08	UC PROBATION DEPT	14000050		237
292830	1/29/2014	UNI45	UNITED PARCEL SERVICE	13001111	MESSENGER SERVICE	13.08
292831	1/29/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1800
292831	1/29/2014	USA01	USA ARCHITECTS PLANNERS TO	13001924	ON CALL ARCHITECTURAL SERVICES	7832.7
292832	1/29/2014	USD02	US DEPT OF THE INTERIOR	12008630	FLOOD MONITORING PROGRAM	14990
292833	1/29/2014	VAR00	LACORTE, BUNDY, VARADY &	13006993	LEGAL SERVICES	900
292834	1/29/2014	VER07	VERIZON WIRELESS	13008529	WIRELESS PHONE SERVICE	493.45
292835	1/29/2014	VER09	VERIZON	13008640	Telephone Service	1548.76
292836	1/29/2014	WAT35	WATER DYNAMICS	13009200	98 - 50 LB. BAGS SOLAR SALT	818.06
292837	1/29/2014	WBM00	W B MASON	13007149	OFFICE FURNITURE	1957.73
292837	1/29/2014	WBM00	W B MASON	13008684	OFFICE SUPPLIES	58.62
292837	1/29/2014	WBM00	W B MASON	13009179	OFFICE SUPPLIES	163.98
292837	1/29/2014	WBM00	W B MASON	13009181	OFFICE SUPPLIES	274.22
292837	1/29/2014	WBM00	W B MASON	13009204	OFFICE SUPPILES	940.16
292837	1/29/2014	WBM00	W B MASON	13009272	OFFICE SUPPLIES	98.8
292837	1/29/2014	WBM00	W B MASON	13009311	OFFICE SUPPLIES	41.2
292837	1/29/2014	WBM00	W B MASON	13009334	OFFICE SUPPLIES	114.16
292837	1/29/2014	WBM00	W B MASON	13009447	SAFECO STEEL MESH FILE	123.35
292837	1/29/2014	WBM00	W B MASON	13009448	STATIONARY SUPPLIES	5.97
292837	1/29/2014	WBM00	W B MASON	13009448	STATIONARY SUPPLIES	296
292837	1/29/2014	WBM00	W B MASON	13009491	2014 END TAB LABELS	36.9
292837	1/29/2014	WBM00	W B MASON	13009601	STATIONARY / PACKAGING	769.7
292837	1/29/2014	WBM00	W B MASON	13009622	Printer Toner Cartridge	282.98
292837	1/29/2014	WBM00	W B MASON	13009669	KEYBOARD TRAYS	712.14
292837	1/29/2014	WBM00	W B MASON	13009691	PRINTER CARTRIDGE	397.08
292838	1/29/2014	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	181.35
292838	1/29/2014	WEL02	WELDON MATERIALS INC	12007834	ROAD MATERIAL	73.71
292839	1/29/2014	WES06	WEST HUDSON INDUSTRIES	13009729	GRADUATING CLASS #109	730.5

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292840	1/29/2014	NJF10	NEW JERSEY FESTIVAL ORCHESTR	13007086	2013 HEART GRANT RECIPIENT	750
292841	1/29/2014	WOR21	S&S WORLDWIDE INC	13008960	EQUIPMENT FOR DISABLED PROGRA	698.39
292841	1/29/2014	WOR21	S&S WORLDWIDE INC	13008960	EQUIPMENT FOR DISABLED PROGRA	174.6
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	65.26
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	201.51
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	578.75
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	113.4
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	193.15
292842	1/29/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007799	INDUSTRIAL/MRO SUPPLY & EQUIP	363.75
292843	1/29/2014	XER14	XEROX CORPORATION	13007165	COPY MACHINE:WORK CTR 513H1	105
292844	1/31/2014	1AL21	ALBERT W NORMAN ESQ	14000088	REIMBURSEMENT	259.4
292844	1/31/2014	1AL21	ALBERT W NORMAN ESQ	14000088	REIMBURSEMENT	135
292845	1/31/2014	1BA08	BAKER JAMES	13003985	MILEAGE REIMBURSEMENT	36.25
292846	1/31/2014	1BA64	BARRY ROBERT E	13009633	REIMBURSEMENT FOR SEMINAR	125
292846	1/31/2014	1BA64	BARRY ROBERT E	13009653	REIMBURSEMENT FOR REGISTRATIO	65
292847	1/31/2014	1BE20	BENSON FRANCES	14000272	Mileage reimbursement	164.31
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	5
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	116.46
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	88.87
292849	1/31/2014	1DE08	DECTER JOAN	13009523	MILEAGE REIMBURSEMENT	43.51
292850	1/31/2014	1DE64	DE FRONZO DANIELA	13009650	REIMBURSEMENT FOR MEAL	5.99
292851	1/31/2014	1FA00	FABIAN CHERYL	13009549	MILEAGE REIMBURSEMENT	92.66
292852	1/31/2014	1FA14	FAELLA ALFRED J	14000775	REIMBURSEMENT FOR NCDA CONF.	54
292852	1/31/2014	1FA14	FAELLA ALFRED J	14000775	REIMBURSEMENT FOR NCDA CONF.	118.33
292853	1/31/2014	1HA35	HATHAWAY CHERYL	13002453	MILEAGE REIMBURSEMENT	88.71
292853	1/31/2014	1HA35	HATHAWAY CHERYL	13002453	MILEAGE REIMBURSEMENT	6.21
292853	1/31/2014	1HA35	HATHAWAY CHERYL	14000256	MILEAGE REIMBURSEMENT	119.22
292854	1/31/2014	1HA43	HAWKINS JAIMEE	13009646	REIMBURSEMENT FOR MEALS	5.99
292855	1/31/2014	1JO38	JOHNSON MICHELE A	13009520	REIMBURSEMENT	61
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	10.74
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	6.06
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13009621	MILEAGE REIMBURSEMENT	26.14
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13009621	MILEAGE REIMBURSEMENT	13.56

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292857	1/31/2014	1LE51	LESTER-GREGORY STEPHANIE	13009651	Mileage Reimbursement	29.38
292858	1/31/2014	1MA3C	MATHEW BLESSY	13009761	MILEAGE REIMBURSEMENT	79.1
292859	1/31/2014	1ME23	MERMAN STEVEN H ESQ	13009492	REIMBURSEMENT FOR SEMINAR	65
292860	1/31/2014	1MU35	MULLEN ILYANA	13009647	REIMBURSEMENT FOR MEAL	15.87
292861	1/31/2014	1PO01	POLICAY JR JOSEPH	13009528	REIMBURSEMENT - OF TOLLS AND	19
292862	1/31/2014	1RA02	RAJOPPI JOANNE	13009738	REIMBURSEMENT	25
292863	1/31/2014	1RA17	RASTELLI PATRICIA	13009771	MILEAGE REIMBURSEMENT	75.71
292864	1/31/2014	1RO21	ROJAS CARLOS	13009337	REIMBURSEMENT	68.72
292865	1/31/2014	1RO82	RODGERS KATHLEEN	13009722	REIMBURSEMENT/EMPLOYEE	99.96
292866	1/31/2014	1RU22	RUIZ SUSAN (HSS II)	13009675	MILEAGE REIMBURSEMENT	56
292867	1/31/2014	1SC19	SCHMIDT ARNOLD	13009475	REIMBURSEMENT/EMPLOYEE	131.94
292868	1/31/2014	1SH14	SHIDER BRUCE	13009649	REIMBURSEMENT FOR MEAL	5.99
292869	1/31/2014	1SH26	SHAYKEVICH ELLA	13009721	REIMBURSEMENT/EMPLOYEE	449.52
292870	1/31/2014	1TI05	TIRONE MELISSA ANN	13009763	REIMBURSEMENT	646.59
292871	1/31/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	6600
292871	1/31/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	7400
292872	1/31/2014	GRE77	GREATER ELIZABETH CHAMBER	14000501	STATE OF THE CITY LUNCH	150
292873	1/31/2014	KEN03	KENILWORTH BORO OF	14000936	PROPERTY TAXES - CLUBHOUSE	29340.78
292874	1/31/2014	NJA51	NJ ASSOCIATION OF COUNTIES	13009558	REGISTRATION	125
292875	1/31/2014	PAY08	PAYALL SOLUTIONS, LLC	14000324	AUTOMATIC PAYROLL PROCESSING	12500
292876	1/31/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICE	14000121	Registration	852
292877	1/31/2014	TRU04	TRUMP PLAZA HOTEL & CASINO	13008950	HOTEL ACCOMODATION	180
292878	1/31/2014	VER56	VERRY ROBERT A	13009351	REGISTRATION	50
292879	1/31/2014	COU55	COUNTY OF UNION-SS ASSIST ACC	14000490	SSI REIMBURSEMENT	359000
292880	1/31/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.21
1407	2/4/2014	SCR05	SCRANTON CORPORATION	13009284	TEST SUPPLIES	432.32
1552	2/4/2014	APP20	APPLIED BIOSYSTEMS	12009043	LABORATORY SUPPLIES	2445.1
1553	2/4/2014	ATL42	ATLANTIC TACTICAL	13008744	HOLSTERS & ACCESSORIES	1026
1554	2/4/2014	BEY05	BEYER CDJR	13008354	MOTOR VEHICLE	35540
1555	2/4/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	3132.31
1556	2/4/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13008142	AMMUNITION	14970
1557	2/4/2014	QIA00	QIAGEN, INC	11008426	ROBOTIC WORKSTATION	1717.27
1558	2/4/2014	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	59.99

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1592	2/4/2014	CAY00	CAYMAN CHEMICAL CO INC	13009765	LABORATORY DRUGS	741
1593	2/4/2014	FIS12	FISHER SCIENTIFIC	13009736	LAB COATS	914.89
1594	2/4/2014	SIR00	SIRCHIE FINGER PRINT LABS	13008149	SEXUAL ASSAULT KITS	812.88
1595	2/4/2014	STE50	STERALOIDS INC.	13009743	LABORATORY DRUGS	137
2161	2/4/2014	RID04	RIDDICK KHALID	13002953	RETURN OF MONEY, SP#430-12	961
292881	2/5/2014	1BE53	BERISHA SHERIF	14000779	REIMBURSEMENT FOR MEALS	76
292882	2/5/2014	1BU39	BUGEL DAVID G	14000780	REIMBURSEMENT FOR MEALS	76
292883	2/5/2014	1CO1C	CONNELL THOMAS E	14000506	WORK RELATED EXPENSE REIMBURS	43.24
292884	2/5/2014	1DE16	DEMARTINO MICHAEL	14000781	REIMBURSEMENT FOR MEALS	104.5
292885	2/5/2014	1FE28	FERREA MICHAEL	14000782	REIMBURSEMENT FOR MEALS	76
292886	2/5/2014	1FL11	FLORIO MICHAEL	14000168	Reimbursement	50
292887	2/5/2014	1FO19	FOGLIA GERARD	14000783	REIMBURSEMENT FOR MEALS	76
292888	2/5/2014	1GH01	GHANNAM MONICA	14000048	REIMBURSEMENT	145
292889	2/5/2014	1HA19	HANSEN DONNA	14000136	REIMBURSEMENT	140
292890	2/5/2014	1HO39	HOWARTH, ANNEMARIE	13009645	EMPLOYEE REIMBURSEMENT	125
292891	2/5/2014	1JA19	JANSSEN GARY	14000784	REIMBURSEMENT FOR MEALS	218.5
292892	2/5/2014	1MA48	MARTAKIS ALEXANDER	14000786	REIMBURSEMENT FOR MEALS	47.5
292893	2/5/2014	1MA81	MARTINEZ ROBERT	14000785	REIMBURSEMENT FOR MEALS	66.5
292894	2/5/2014	1MI45	MILANO ROBERTA	13009773	REIMBURSEMENT/EMPLOYEE	458.34
292895	2/5/2014	1PA20	PARNES KENNETH	14000831	EXTRADITION REIMBURSEMENT	732.18
292896	2/5/2014	1TA08	TARTAMELLA MICHAEL	14000787	REIMBURSEMENT FOR MEALS	95
292897	2/5/2014	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292897	2/5/2014	ADM02	ADMINISTRATIVE OFFICE OF THE	13005685	13 YSC 108 JUVENILE INTENSIVE	4750
292898	2/5/2014	AIR10	AIRGAS USA LLC	13003296	WELDING OPERATIONS BLANKET	300.1
292898	2/5/2014	AIR10	AIRGAS USA LLC	13007670	GAS FOR WELDING	217.49
292899	2/5/2014	AKE00	A & K EQUIPMENT COMPANY	13008124	FISHER SNOW PLOW PARTS	504.22
292899	2/5/2014	AKE00	A & K EQUIPMENT COMPANY	14000339	FISHER SNOW PLOW PARTS	4459.19
292900	2/5/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	105258.26
292901	2/5/2014	AME10K	AMERICAN MARKING SYSTEMS	14000294	STAMPS	194.95
292902	2/5/2014	ARA11	ARAMARK UNIFORM SERVICE	13006743	LAB COAST CLEANING & RENTAL	457.2
292903	2/5/2014	ARC00	ARC OF UNION COUNTY	13006991	13 CSB 103MOD#1 INCREASE FUNDS	2082
292904	2/5/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	1663.58
292904	2/5/2014	ASS11	ASSOCIATED AUTO PARTS	14000277	HEAVY DUTY TRUCKS PARTS	997.61

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292905	2/5/2014	AT16	AT & T MOBILITY	13006607	I Phone	33.68
292905	2/5/2014	AT16	AT & T MOBILITY	13008723	Blackberry Airtime	1731.73
292905	2/5/2014	AT16	AT & T MOBILITY	14000602	Blackberry airtime	451.58
292906	2/5/2014	ATL42	ATLANTIC TACTICAL	13009410	POLICE SUPPLIES	1669.7
292906	2/5/2014	ATL42	ATLANTIC TACTICAL	13009752	UNIFORMS	207.9
292907	2/5/2014	AUT15	AUTO SPA OF WESTFIELD	13009295	CAR WASH SERVICES	236
292908	2/5/2014	AVA02	AVAYA COMMUNICATIONS	13003290	Maintenance on Telephones	994.49
292908	2/5/2014	AVA02	AVAYA COMMUNICATIONS	13006742	Maintenance on Avaya equipment	9097.32
292908	2/5/2014	AVA02	AVAYA COMMUNICATIONS	14000900	Telephone	23.57
292909	2/5/2014	BAY02	BAYWAY LUMBER	13008454	SHEETROCK	199.8
292909	2/5/2014	BAY02	BAYWAY LUMBER	13008457	METAL FRAMES FOR DOORS	340.7
292910	2/5/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
292910	2/5/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
292911	2/5/2014	BLE03	BLEJWAS ASSOCIATES	13003885	AIR FILTERS	1962.82
292912	2/5/2014	BOB00	BOB BARKER CO	13009208	SWEATSHIRTS & SWEATPANTS	1518
292913	2/5/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1926
292913	2/5/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1524.75
292914	2/5/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	1000
292915	2/5/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14000322	Service Agreement	7400
292916	2/5/2014	CAM53	CAMBRIA ANCHOR AUDIO STORE.C	13009545	MEGAVOX PRO BASIC PACKAGE DUA	1491.3
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	202.15
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	1046.6
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	224
292918	2/5/2014	CLE06	CLEVELAND TIRE	13008483	BLANKET FOR TIRES	815.94
292918	2/5/2014	CLE06	CLEVELAND TIRE	13009173	BLANKET FOR TIRES	313.2
292918	2/5/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	3998.91
292918	2/5/2014	CLE06	CLEVELAND TIRE	14000747	BLANKET FOR TIRES	182.94
292919	2/5/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1788.48
292919	2/5/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1047.6
292920	2/5/2014	COM00	COMCAST	13000202	CABLE SERVICES	95.39
292920	2/5/2014	COM00	COMCAST	14000329	CABLE SERVICES	179.34
292920	2/5/2014	COM00	COMCAST	14000574	CABLE SERVICES	118.66
292920	2/5/2014	COM00	COMCAST	14000789	CABLE SERVICES	2389.2

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292921	2/5/2014	COM100	COMMUNITIES IN COOPERATION IN	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1616.54
292921	2/5/2014	COM100	COMMUNITIES IN COOPERATION IN	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1563.32
292922	2/5/2014	COM15	COMMUNITY ACCESS UNLIMITED	13006012	PROFESSIONAL SERVICES	7500
292923	2/5/2014	COU26	COURIER NEWS	14000499	NEWSPAPER NOTICE - BLANKET PO	49.96
292924	2/5/2014	CPA00	CPANJ -COUNTY PROS ASSN NJ	14000266	2014 CPANJ DUES	1850
292925	2/5/2014	CRI08	CRIMESTOPPERS OF UNION CO INC	14000459	2014 MEMBERSHIP RENEWAL	250
292926	2/5/2014	DAR06	DART SEASONAL PRODUCTS INC.	13009540	PELADON CALCIUM CHLORIDE	2390
292927	2/5/2014	DEE08	DEER PARK WATER	13000444	WATER/COOLER RENTAL-PUBLIC	63.26
292928	2/5/2014	DEL07	DELL COMPUTER CORP	13001356	COMPUTER EQUIPMENT & SUPPLIES	356.25
292928	2/5/2014	DEL07	DELL COMPUTER CORP	13008848	Computer Equipment & Access	1590.97
292929	2/5/2014	DIV18	DIV OF STATE POLICE STATE NJ	13000738	FINGER PRINT CARDS	216
292930	2/5/2014	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	2625
292930	2/5/2014	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	455
292931	2/5/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	850
292931	2/5/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	200
292932	2/5/2014	EDW10	EDWARD GRAVENHORST & CO INC.	13007232	ICE MACHINE REPAIRS-PARTS/LABO	575
292933	2/5/2014	ELI03	ELITE TRANSCRIPT INC	13007215	COURT REPORTING SERVICE	1494.99
292934	2/5/2014	ELI07	ELIZ COALITION TO HOUSE THE	13006158	13 PGR 104 BERNICE'S PLACE	2791.74
292935	2/5/2014	ELI20	ELIZABETH CITY OF	13002900	13 YSC 105 UC NIGHT WATCH PROG	1003.37
292936	2/5/2014	ELI77	ELIZABETH TOWN GAS	13004884	GAS CHARGES FOR ELIZABETH	958.6
292937	2/5/2014	EZP02	E-Z PASS- NJ	13005691	BLANKET	21
292938	2/5/2014	FAS03	FASTENAL COMPANY	13007494	LADDERS	501.13
292938	2/5/2014	FAS03	FASTENAL COMPANY	14000343	ABSORBENT	235.19
292939	2/5/2014	FDR00	FDR HITCHES	13006449	TRAILER PARTS AND ACCESSORIES	519.83
292939	2/5/2014	FDR00	FDR HITCHES	14000341	TRAILER REPAIR PARTS/ACCESSORY	1792.01
292940	2/5/2014	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	33.74
292941	2/5/2014	FIR12	FIRST CONGREGATIONAL CHURCH	13003132	2013 ARTS RE-GRANT PROGRAM	375
292942	2/5/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	13009749	TRANSMISSION REPAIR	791.43
292943	2/5/2014	FOL00	FOLEY INC	13006532	CATERPILLAR PARTS & SERVICE	1123
292944	2/5/2014	FRA49	FRANK AND JOHN	13008012	FRONT END REPAIR & ALIGNMENT	170
292945	2/5/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	523.36
292945	2/5/2014	GAR29	GARWOOD AUTO PARTS CO	13009345	AUTO & LIGHT TRUCK PARTS	1195.09
292945	2/5/2014	GAR29	GARWOOD AUTO PARTS CO	14000246	AUTO & LIGHT TRUCK PARTS	1287.28

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292946	2/5/2014	GEO17	GEORGE'S AUTO REPAIR	13009747	AUTO BODY COLLISION REPAIR	12952.5
292947	2/5/2014	GLO21	GLOBAL INDUSTRIES, INC	13009233	FURNITURE FOR UC LAB	8681.64
292948	2/5/2014	GPA01	GPANJ INC. CONFERENCE	14000464	REGISTRATION FOR SEMINAR	395
292949	2/5/2014	GRA60	GRAINGER	14000376	MOTORIZED HOIST W/TROLLEY	4935.1
292951	2/5/2014	HAN20	HANOVER SUPPLY CO	13009664	PRESSURE REDUCING CONTROL	288.73
292952	2/5/2014	HAR05	HARGISS FREEMAN DEBRA	13006813	PLANNING AND IMPLEMENTATION	2950
292952	2/5/2014	HAR05	HARGISS FREEMAN DEBRA	14000321	IMPLEMENTATION OF THE STATE	225
292953	2/5/2014	HER15	HERSHEYS SUBS & DELICATESSEN	14000390	FOOD FOR EMPLOYEES/SNOW STOR	565
292954	2/5/2014	HEW05	HEWLETT PACKARD COMPANY	13009597	HP PRINTER LASER JETP2035	238.12
292955	2/5/2014	HIG05	HIGHWAY SERVICE CORPORATION	13007565	TOWING SERVICES	250
292957	2/5/2014	HUB01	HUB INTERNATIONAL	14000727	BONDS	3220
292957	2/5/2014	HUB01	HUB INTERNATIONAL	14000776	INSURANCE	1745
292958	2/5/2014	HUD03	HUDSON CO COMMUNITY COLLEGE	14000796	chgbk pymt per ch179 pl1968	54.46
292959	2/5/2014	ICL00	ICLE	14000250	SEMINAR REGISTRATION	170
292960	2/5/2014	IMS01	IMSA	14000130	MEMBERSHIP DUES	350
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	1991.59
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	1991.55
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	780.45
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	1211.14
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	892.81
292962	2/5/2014	ISE00	ISELIN VETERINARY HOSPITAL PA	13002195	VETERINARY SERVICES	1357.09
292963	2/5/2014	JES00	JESCO INC	13007188	JOHN DEERE INDUSTRIAL PARTS	4047.08
292963	2/5/2014	JES00	JESCO INC	14000707	JOHN DEERE INDUSTRIAL PARTS	117.18
292964	2/5/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	2933.67
292964	2/5/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000054	Batteries	38.23
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13003550	13 SRP 108 STATEWIDE RESPITE	240
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006806	13 APC 112MOD#1 INCREASE FUNDS	1546
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	26044
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006807	13 APC 111MOD#1 INCREASE FUNDS	2219
292965	2/5/2014	JFS00	JEWISH FAMILY SERVICE	13006808	13 APC 110MOD#1 INCREASE FUNDS	9792.5
292966	2/5/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	1066.33
292967	2/5/2014	JWG00	J W GOODLIFFE & SON	13009365	LAB GASES CYLINDERS	113.93
292968	2/5/2014	KEM02	KEMPER SPORTS INC	14000580	Management Fee	13400

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292969	2/5/2014	KEN03	KENILWORTH BORO OF	13006910	CDBG Grant	3650
292969	2/5/2014	KEN03	KENILWORTH BORO OF	13006911	CDBG Grant	3277.12
292970	2/5/2014	KEN10	KENILWORTH PUBLIC LIBRARY	13003191	2013 ART RE-GRANT PROGRAM	250
292972	2/5/2014	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	45772
292973	2/5/2014	LOR01	LORCO PETROLEUM SERVICES	13009113	FUEL SIGHT CONTAMINANT REMOVA	1296.75
292974	2/5/2014	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	5750
292975	2/5/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	1390.17
292975	2/5/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	1311.2
292976	2/5/2014	MAF00	MAFFEY'S SECURITY GROUP	13002835	LOCKSMITH	65
292976	2/5/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	540.52
292977	2/5/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	166.56
292977	2/5/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	573.6
292978	2/5/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	EXTERNAL NUTRITION	461.95
292979	2/5/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	1312.55
292980	2/5/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	562.98
292981	2/5/2014	MUS02	MUSIC FOR ALL SEASONS INC	14000444	CARE FOR CAREGIVERS PROGRAM	2508
292982	2/5/2014	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4200
292982	2/5/2014	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	258.94
292983	2/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
292984	2/5/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	8458.5
292984	2/5/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	8960
292984	2/5/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
292985	2/5/2014	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	14000273	membership	2000
292986	2/5/2014	NEW2Q	NEW JERSEY LAWYERS SERVICE	14000488	BLANKET FOR MAIL DELIVERY	168.8
292987	2/5/2014	NEW3R	NEW JERSEY PUBLIC SAFETY	14000124	2014 MEMBERSHIP DUES	300
292988	2/5/2014	NGL00	N GLANTZ & SONS INC	14000207	GRAPHIC ART SUPPLIES	355.1
292989	2/5/2014	NJA14	NEW JERSEY AMERICAN WATER	13004234	WATER SERVICE	0.2
292989	2/5/2014	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	684.88
292990	2/5/2014	NJC50	NJ CLIPPING SERVICE	13000099	CLIPPING SERVICE	26.69
292991	2/5/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13007896	NJ MOTOR VEHICLE FEES	311
292992	2/5/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000508	RECYCLING COMPLIANCE	2282.5
292993	2/5/2014	NMS00	NMS LABS	13009088	LABORATORY TESTING	224
292994	2/5/2014	OFF19	OFFICE NEEDS	14000522	TONER	453.5

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292994	2/5/2014	OFF19	OFFICE NEEDS	14000522	TONER	526.46
292995	2/5/2014	PEA01	PEAK TECHNOLOGIES	13007512	SERVICE MAINTENANCE	979.44
292996	2/5/2014	PIN03	PINHO'S BAKERY	14000066	Catering Service	135.45
292996	2/5/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	74
292997	2/5/2014	PLA07	PLAINFIELD CITY OF	13003255	13 YSC 109 UC NIGHT WATCH PROG	1611.92
292998	2/5/2014	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	12087.52
292998	2/5/2014	PLA08	PLAINFIELD CITY OF	13005493	13 APC 118 SOCIAL SERVICES	17289.57
292999	2/5/2014	POR05	PORTUGAL DAY COMMITTEE	13004490	SPONSORSHIP	4000
293000	2/5/2014	POW20	POWERDMS, INC.	14000118	COMPUTER SOFTWARE SUPPORT	5978.02
293001	2/5/2014	PRA13	PRAXAIR DISTRIBUTION MID	13009251	LAB GASES CYLINDERS	605.15
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	7504
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	1712
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	7867
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	3702
293003	2/5/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	2724.69
293004	2/5/2014	PRO03	PROCEED INC	13007012	13 CSB 105MOD#1 INCREASE FUNDS	2848.66
293005	2/5/2014	PRU04	PRUDENTIAL	14000987	2013 MEMBER Dcrp M GABRIEL	646.8
293005	2/5/2014	PRU04	PRUDENTIAL	14000988	EMPLOYER DCRP M GABRIEL 2013	352.8
293006	2/5/2014	RAH02	RAHWAY CITY OF	13007183	CDBG Grant	7871.64
293007	2/5/2014	REA04	READ AUTO PARTS & EQUIP CO	14000249	AUTO & LIGHT TRUCK PARTS	2226.73
293008	2/5/2014	REM09	REMINGTON VERNICK & ARANGO	13007763	PROF SERV/ENV INV ZIMMERMAN PK	1975
293009	2/5/2014	REN01	PALUMBO & RENAUD, ESQS.	13006445	LEGAL SERVICES	200
293009	2/5/2014	REN01	PALUMBO & RENAUD, ESQS.	13007930	LEGAL SERVICES	1316.8
293009	2/5/2014	REN01	PALUMBO & RENAUD, ESQS.	13009182	LEGAL SERVICES	737.5
293010	2/5/2014	REP09	REPORTERS TRANSCRIPTION	13003832	MEDICAL TRANSCRIPTION SERVICE	483.32
293011	2/5/2014	RIC01	RICCIARDI BROTHERS	13003907	PAINT & SUPPLIES	1463.63
293011	2/5/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	1213.99
293012	2/5/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293012	2/5/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293012	2/5/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293013	2/5/2014	ROC02	ROCHE DIAGNOSTIC CORPORATIO	13008100	"ACCU-CHECK" BLOOD GLUCOSE	4292.8
293014	2/5/2014	ROS04	ROSELLE BORO OF	12005224	CDBG Grant 2012	140000
293015	2/5/2014	ROS55	ROSELLE AUTO PARTS LLC	14000194	AUTO & LIGHT PARTS	879.31

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293016	2/5/2014	ROU06	ROUTE 23 AUTO MALL, LLC	13007451	FORD OEM VAN PARTS	247.62
293016	2/5/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000156	FORD OEM VAN PARTS	700
293017	2/5/2014	ROU08	ROUTE ONE JEEP LLC	13005632	NON WARRANTY REPAIRS	357.5
293017	2/5/2014	ROU08	ROUTE ONE JEEP LLC	13009683	NON WARRANTY DIAGNOSITC WORK	133.9
293018	2/5/2014	ROY01	ROYAL PRINTING	14000558	PRINTING SERVICES	463.5
293019	2/5/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICE	14000276	STUDY GUIDE	119
293020	2/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	31829.7
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002266	EMERGENCY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	168
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	126
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13002570	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	42
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	126
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	42
293022	2/5/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	2484.96
293023	2/5/2014	SCA06	SCARINCI EILEEN	13009758	SANE, NOVEMBER 2013	7
293024	2/5/2014	SCO42	SCONIERS D. REGINALD	13009262	MORTUARY SERVICES	800
293025	2/5/2014	SEV00	SEVELLS AUTO BODY	13006395	TOWING SERVICES	250
293026	2/5/2014	SHE20	SHERIFF'S ASSN OF NJ	14000461	2014 MEMBERSHIP DUES	1930
293027	2/5/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	457.19
293028	2/5/2014	SOM31	SOMERSET TIRE SERVICE, INC	13009114	BRIDGESTONE TIRES	1730.06
293029	2/5/2014	SOS00	S O S CORPORATION	14000037	SOS SYSTEM/HOSPITAL SOFTWARE	18919.51
293030	2/5/2014	STA13	STAR LEDGER THE	14000498	NEWSPAPER NOTICE - BLANKET PO	40.6
293031	2/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13007560	OFFICE SUPPLIES	24.15
293031	2/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	13008212	OFFICE SUPPLIES	161.13
293032	2/5/2014	STA2C	STANDARD LUMBER	14000212	WOOD FOR SIGNS	404.4
293033	2/5/2014	STE41	STERICYCLE INC	13009439	MEDICAL WASTE REMOVAL	165.17

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293034	2/5/2014	STR32	STREAMLINE GROUP LLC	13009551	INK CARTRIDGES	89.98
293035	2/5/2014	SUP32	SUPER WAREHOUSE	14000223	OKI PRINTER LED B731DN	2294.94
293036	2/5/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
293036	2/5/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	721.8
293036	2/5/2014	THO33	THOMSON REUTERS	13008500	MONTHLY SUBSCRIPTION	1983.5
293037	2/5/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1455.22
293037	2/5/2014	TM00	T & M ASSOCIATES	12002838	ENGINEERING SERVICES	5328.27
293037	2/5/2014	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	41499.56
293037	2/5/2014	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	14987.39
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	9049
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	12789
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3162
293037	2/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3511
293037	2/5/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	3154.4
293038	2/5/2014	TON06	TONY SANCHEZ LTD	13001073	HEAVY DUTY REPAIR AND PARTS	589.01
293039	2/5/2014	TRE35	TREASURER STATE OF NJ	13009497	INSPECTION FEE (A) 4 ELEVATORS	1904
293040	2/5/2014	TRE63	TREASURER STATE OF NEW JERSE	14000559	CSP COLLECTION FEES	2637.72
293040	2/5/2014	TRE63	TREASURER STATE OF NEW JERSE	14000560	CSP COLLECTION INTERCEPT FEES	6313.14
293041	2/5/2014	TRE66	TREASURER STATE OF NJ ADMIN	14000744	BLANKET FOR COURT FEE	3000
293042	2/5/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Prof Svcs Contract 1stQtr Yr1	13281.5
293042	2/5/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Prof Svcs Contract 1stQtr Yr1	13281.5
293043	2/5/2014	TRI23	TRINITAS HOSPITAL	13008331	CLINICIAN AT CHILD ADV. CTR.	6288.5
293044	2/5/2014	TRI46	TRI-LIFT NEW JERSEY, INC.	13005977	FORKLIFT PARTS	144.31
293045	2/5/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13000133	INSTALLATION SERVICES	4725
293046	2/5/2014	TUM00	TUMINO'S TOWING	13008692	TOWING SERVICE	139
293047	2/5/2014	UCC14	UC COLLEGE	13005315	12 WDW 155 JOB SKILLS	1066.67
293047	2/5/2014	UCC14	UC COLLEGE	14000670	12 WDW 148 RESET JOB SKILLS	1066.67
293048	2/5/2014	UCS01	UC ST PATRICKS DAY PARADE COM	14000660	SPONSORSHIP	4000
293049	2/5/2014	UNI2E	UNION COUNTY MUNICIPAL	14000295	2014 MEMBERSHIP DUES	175
293050	2/5/2014	UNI4A	UNI-SELECT USA	13008687	AUTO PARTS FOR HD TRUCKS	977.43
293051	2/5/2014	UNI51	UNITED WAY OF GREATER UNION	13006958	CDBG Grant	50688.23
293052	2/5/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14000278	PHOTO ID SUPPLIES	933
293053	2/5/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1800

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293054	2/5/2014	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	9.12
293055	2/5/2014	USP07	US POSTACUTE SERVICE SOLUTIO	14000108	CONSULTING FOR HEALTH INS.	1987
293055	2/5/2014	USP07	US POSTACUTE SERVICE SOLUTIO	14000108	CONSULTING FOR HEALTH INS.	1987
293056	2/5/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	14000830	TRANSPORTATION SERVICE	5666.94
293056	2/5/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	14000830	TRANSPORTATION SERVICE	6263.46
293056	2/5/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	14000830	TRANSPORTATION SERVICE	6859.98
293057	2/5/2014	VER07	VERIZON WIRELESS	13000606	CELL PHONE SERVICE	302.89
293057	2/5/2014	VER07	VERIZON WIRELESS	13003735	DATA CARD SERVICE	788.2
293057	2/5/2014	VER07	VERIZON WIRELESS	13003903	CELLULAR PHONE CHARGES	546.01
293060	2/5/2014	VER09	VERIZON	13007320	VERIZON PHONE CHARGES	3147.06
293060	2/5/2014	VER09	VERIZON	13008640	Telephone Service	355.42
293060	2/5/2014	VER09	VERIZON	13009036	Telephone Soc Services	5179.63
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	300.49
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	60.64
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	130.17
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	245.34
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	3782
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	261.82
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	174.57
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	1540
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	1967.6
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	703.31
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	71.47
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	509.89
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	64.36
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	18332.38
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	60.62

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293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	245.79
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	221.32
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	550.7
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	110.72
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	276.45
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	25.74
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	122.83
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	80.6
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	93.97
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	60.66
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.17
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	56.03
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	445.84
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	229.25
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	119.86
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	645.45
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.16
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	33.86
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	8.94
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.17
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	21796.99
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	124.87
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	5511.29
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	33.36
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	60.7
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	29.22
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	1477.9
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	2678.53

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293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	38.74
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	44.81
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	123.44
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	33.84
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	1096.86
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	316.26
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	170.25
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	623.51
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	13131.7
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	23.12
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	4076.66
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	64.38
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	985.55
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	29.1
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	110.19
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	159.24
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.12
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	410.68
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	30.16
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	4646.28
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	213
293060	2/5/2014	VER09	VERIZON	14000664	Telephone Service	231.93
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	8453
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	1479
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	11214
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	1762
293062	2/5/2014	VIS11	VISION SERVICE PLAN - CT	14000849	2014 January Premium	20943.95
293063	2/5/2014	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	75

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293063	2/5/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14000283	LEGAL ADS	50
293064	2/5/2014	WBM00	W B MASON	13009130	HP INK JET TONERS	476.7
293064	2/5/2014	WBM00	W B MASON	13009169	OFFICE SUPPLIES	212.7
293064	2/5/2014	WBM00	W B MASON	13009187	OFFICE SUPPLIES	242.14
293064	2/5/2014	WBM00	W B MASON	13009240	MONTHLY PLANNERS	82.17
293064	2/5/2014	WBM00	W B MASON	13009367	CALCULATOR	34.42
293064	2/5/2014	WBM00	W B MASON	13009368	MULTI-PURPOSE COLOR PAPER	225.92
293064	2/5/2014	WBM00	W B MASON	13009451	OFFICE SUPPLIES	1.57
293064	2/5/2014	WBM00	W B MASON	13009451	OFFICE SUPPLIES	14.22
293064	2/5/2014	WBM00	W B MASON	13009459	RAPID STAPLE CARTRIDGE	27.92
293065	2/5/2014	WEB12	WEBER DOWD LAW	13001698	LEGAL SERVICES	508.64
293065	2/5/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	7581.58
293066	2/5/2014	WES14	WESTFIELD COMMUNITY CENTER	13002899	13 APC 129 SUPPORTIVE RESIDENT	4630.9
293067	2/5/2014	WHI09	WHITEMARSH CORPORATION	13006303	FUEL SITE SERVICE PARTS	422.83
293068	2/5/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	13001173	NEWSPAPER NOTICE - BLANKET PO	7.35
293069	2/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007398	INDUSTRIAL SUPPLIES	855.6
293069	2/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	13007799	INDUSTRIAL/MRO SUPPLY & EQUIP	917.84
293069	2/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	13008384	MISCELLANEOUS SUPPLIES	400.76
293070	2/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	12001271	EMERGENCY SHELTER	160
293070	2/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000034	TEMPORARY SHELTER	480
293071	2/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	13009684	TEMPORARY SHELTER	201
293071	2/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	13009685	TEMPORARY SHELTER	153.5
293072	2/5/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	5187.69
293072	2/5/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	3795.13
293073	2/7/2014	MOR56	MORNING STAR COMMUNITY	14001151	BLACK HISTORY MONTH	1000
293074	2/11/2014	1AL17	ALSTON GEORGE JR	14000529	MEAL MONEY (4TH QUARTER, 2013)	47.5
293075	2/11/2014	1AV01	AVELAR ANA	14000868	Mileage reimbursement	185.32
293076	2/11/2014	1BA50	BARDEN JAMES JR	14000553	MEAL MONEY (4TH QUARTER, 2013)	57
293077	2/11/2014	1BE32	BETZ ELIZABETH	13009726	WORK RELATED EXPENSE REIMBURS	216.99
293077	2/11/2014	1BE32	BETZ ELIZABETH	14000407	WORK RELATED EXPENSE REIMBURS	244.48
293078	2/11/2014	1BE33	BEATY VINCENZIA	14000258	EMPLOYEE REIMBURSEMENT	28.19
293079	2/11/2014	1BO16	BORDERS WILLIE	14000542	MEAL MONEY (4TH QUARTER, 2013)	57
293079	2/11/2014	1BO16	BORDERS WILLIE	14000568	REIMBURSEMENT	92.08

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293079	2/11/2014	1BO16	BORDERS WILLIE	14000568	REIMBURSEMENT	116.47
293080	2/11/2014	1BO60	BONE ANIBAL	14000537	MEAL MONEY (4TH QUARTER, 2013)	19
293081	2/11/2014	1CA57	CASSETT DONALD	14000547	MEAL MONEY (4TH QUARTER, 2013)	57
293082	2/11/2014	1DA37	DAVALOS DARREL	14000570	MEAL MONEY (4TH QUARTER, 2013)	85.5
293083	2/11/2014	1DE45	DE VITO, PAUL	14000530	MEAL MONEY (4TH QUARTER, 2013)	9.5
293084	2/11/2014	1DO12	DOWZYCKI BRUCE	14000531	MEAL MONEY (4TH QUARTER, 2013)	38
293085	2/11/2014	1EV00	EVANS JR HOWARD	14000551	MEAL MONEY (4TH QUARTER, 2013)	38
293086	2/11/2014	1FL13	FLEMING GREGORY J	14000886	REIM: 2014 ATTORNEY CERT FEE	125
293087	2/11/2014	1FO13	FOTI ANTHONY J	14000730	WORK BOOT REIMBURSEMENT (2014)	100
293088	2/11/2014	1FR15	FRENCH ROBERT	14000554	MEAL MONEY (4TH QUARTER, 2013)	95
293089	2/11/2014	1FR24	FROELICH RALPH CUSTODIAN	14000977	PETTY CASH REIMBURSEMENT	315.18
293090	2/11/2014	1FR36	FRANCO VIRGINIA	13009611	REIMBURSEMENT/EMPLOYEE	45
293091	2/11/2014	1GA11	GARCIA MARC	14000569	MEAL MONEY (4TH QUARTER, 2013)	76
293092	2/11/2014	1GH02	GHALI MICHELLE JASMINE	14000878	REIMBURSEMENT: NJ LAWYERS FUN	212
293093	2/11/2014	1GO26	GORMLEY, JEFFREY S	14000552	MEAL MONEY (4TH QUARTER, 2013)	114
293094	2/11/2014	1GU17	GUARNACCIO PATRICK	14000532	MEAL MONEY (4TH QUARTER, 2013)	9.5
293095	2/11/2014	1HA10	HALUSZCZAK THOMAS JR	14000877	REIMBURSEMENT: NJ LAWYERS FUN	212
293096	2/11/2014	1HE21	HEIM JIM	14000369	reimbursement	927.93
293096	2/11/2014	1HE21	HEIM JIM	14000369	reimbursement	226.44
293097	2/11/2014	1HO11	HOLMES BRUCE	14000890	REIM: 2014 ATTORNEY CERT FEE	125
293098	2/11/2014	1IS01	ISCARO JOSEPH	14000543	MEAL MONEY (4TH QUARTER, 2013)	57
293099	2/11/2014	1JO36	JOHNSON KEITH	13009764	REIMBURSEMENT	121.04
293099	2/11/2014	1JO36	JOHNSON KEITH	13009764	REIMBURSEMENT	565
293100	2/11/2014	1KE10	KELLY ELIZABETH	13009007	REIMBURSEMENT	34.24
293101	2/11/2014	1LA31	LANGAN THOMAS	14000535	MEAL MONEY (4TH QUARTER, 2013)	47.5
293102	2/11/2014	1LA38	LARSON KRISTIE	14000608	WORKSHOE REIMBURSEMENT	199.9
293103	2/11/2014	1LO13	LORD MICHAEL	14000550	MEAL MONEY (4TH QUARTER, 2013)	28.5
293104	2/11/2014	1LU04	LUVERA ANN ESQ	14000884	REIM: 2014 ATTORNEY CERT FEE	125
293105	2/11/2014	1LU05	LUBOW RAHEL C	14000875	Mileage reimbursement	83.055
293106	2/11/2014	1MA10	MATLOSZ JOSEPH	14000538	MEAL MONEY (4TH QUARTER, 2013)	47.5
293107	2/11/2014	1MO75	MONTES ELAINE	14000865	Mileage reimbursement	60.455
293108	2/11/2014	1NI11	NISTORENKO KARA	14000257	EMPLOYEE REIMBURSEMENT	27.41
293109	2/11/2014	1NO02	NOVAK LAWRENCE	14000533	MEAL MONEY (4TH QUARTER, 2013)	28.5

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293110	2/11/2014	1OW02	OWENS ANNA MARIA	14000866	Mileage reimbursement	139.555
293111	2/11/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	103.44
293112	2/11/2014	1PE30	PEREZ EDWIN	14000539	MEAL MONEY (4TH QUARTER, 2013)	66.5
293113	2/11/2014	1PE32	PETERSON SCOTT MICHAEL	14000885	REIM: 2014 ATTORNEY CERT FEE	125
293114	2/11/2014	1PR02	PRICE III WALTER	14000544	MEAL MONEY (4TH QUARTER, 2013)	9.5
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000598	CONFERENCE REIMBURSEMENTS	61
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000598	CONFERENCE REIMBURSEMENTS	245.24
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	227.86
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	360.37
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	73.11
293116	2/11/2014	1RA23	RAMIREZ MANUEL	14000548	MEAL MONEY (4TH QUARTER, 2013)	9.5
293117	2/11/2014	1RE33	RENDON JAVIER	14000540	MEAL MONEY (4TH QUARTER, 2013)	38
293118	2/11/2014	1RE38	REED JOHN	14000534	MEAL MONEY (4TH QUARTER, 2013)	9.5
293119	2/11/2014	1RI37	RIORDAN BRIAN	14000870	REIMBURSEMENT FOR REGISTRATIO	370
293120	2/11/2014	1RO82	RODGERS KATHLEEN	13009483	REIMBURSEMENT/EMPLOYEE	79.67
293121	2/11/2014	1RO86	ROMMEL MARIE DEPT 609	14000086	EMPLOYEE REIMBURSEMENT	175
293122	2/11/2014	1SA05	SALISBURY MARGARET A	13007400	EMPLOYEE REIMBURSEMENT	22.5
293122	2/11/2014	1SA05	SALISBURY MARGARET A	13007454	EMPLOYEE REIMBURSEMENT	136.55
293123	2/11/2014	1SA39	SALEH KAMAL	14000618	WORK RELATED EXPENSE REIMBURS	89.5
293124	2/11/2014	1SC04	SCHNEIDER DAVID	14000887	REIM: 2014 ATTORNEY CERT FEE	125
293125	2/11/2014	1SC32	SCHULZ IV, JOHN J.	14000555	MEAL MONEY (4TH QUARTER, 2013)	9.5
293126	2/11/2014	1ST49	STOFFER MARY,	13009648	REIMBURSEMNT FOR MEAL	12.97
293127	2/11/2014	1SW04	SWIDERSKY GREG	14000549	MEAL MONEY (4TH QUARTER, 2013)	19
293128	2/11/2014	1TO12	TOMASZEWSKI MICHAEL	14000536	MEAL MONEY (4TH QUARTER, 2013)	47.5
293129	2/11/2014	1TU05	TULLO, CHARLES	14000528	MEAL MONEY (4TH QUARTER, 2013)	38
293130	2/11/2014	1WA45	WAGNER AMY	14000801	REIMBURSEMENT	45.53
293131	2/11/2014	1WH02	WHITE RANDOLPH	14000545	MEAL MONEY (4TH QUARTER, 2013)	66.5
293132	2/11/2014	1WH15	WHITE MIESHA	14000867	Mileage reimbursement	92.095
293133	2/11/2014	1WI32	WINTERS DAVID	14000541	MEAL MONEY (4TH QUARTER, 2013)	38
293134	2/11/2014	1WI43	WILKES JAMES JR	14000546	MEAL MONEY (4TH QUARTER, 2013)	66.5
293135	2/11/2014	1ZI04	ZIMBARDO PETER	14000615	MEAL REIMBURSEMENT	66.5
293136	2/11/2014	1ZI08	ZITOMER BURTON	14001077	REIMBURSMNT FOR FEES	212
293137	2/11/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700

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293138	2/11/2014	ADO02	ADORAMA INC	14000359	CAMERA BIKE MOUNT	29.99
293138	2/11/2014	ADO02	ADORAMA INC	14000426	MOBIL ADAPTER	59.95
293139	2/11/2014	AER06	AERIAL-RISE, L.L.C.	14000306	aerial truck inspection/repair	2454.5
293139	2/11/2014	AER06	AERIAL-RISE, L.L.C.	14000371	BUCKET TRUCK LIFT REPAIR	548.48
293140	2/11/2014	AME9N	AMERICAN PAYROLL ASSOCIATION	14000996	MEMBERSHIP DUES	219
293141	2/11/2014	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	14000659	MEMBERSHIP	75
293142	2/11/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	19576.86
293142	2/11/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	20403.56
293143	2/11/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	2943.99
293144	2/11/2014	AT16	AT & T MOBILITY	14000602	Blackberry airtime	548.42
293144	2/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	590.19
293145	2/11/2014	ATL12	ATLANTIC DETROIT DIESEL-ALLISO	14000579	TRUCK TRANSMISSION REPLACEMEN	1433.66
293146	2/11/2014	ATL42	ATLANTIC TACTICAL	13009469	POLICE SUPPLIES	3776
293147	2/11/2014	AVE00	AVENUE DELI INC	13008223	LUNCH FOR STAFF	238
293148	2/11/2014	BAG10	BAGELS & BEANS	14000854	REFRESHMENT	357.25
293149	2/11/2014	BAR27	BARTELS GARDEN SUPPLIES	13002305	HORTICULTURE SUPPLIES	496.05
293150	2/11/2014	BRA33	BRAND NEW DAY INC	13002130	12/WIA Youth/001	10397.19
293151	2/11/2014	BRI02	BRIDGEWAY REHABILITATION	13004901	13 alc 118 2013 ALCOHOL/DRUG	1915.14
293152	2/11/2014	BRO1G	BROOKS WALTER R.	13009766	REIMBURSEMENT	86.35
293152	2/11/2014	BRO1G	BROOKS WALTER R.	13009766	REIMBURSEMENT	52.37
293153	2/11/2014	CAB03	CABLEVISION	14000836	CABLE TV SERVICE	182.67
293154	2/11/2014	CAB15	CABLEVISION	13009031	CABLE SERVICES	101.56
293155	2/11/2014	CAT08	CATHOLIC CHARITIES OF THE	13003244	PROFESSIONAL SERVICES	16545
293156	2/11/2014	CHO12	CHOUNARD CHRISTOPHER	14000518	REFUND	100
293156	2/11/2014	CHO12	CHOUNARD CHRISTOPHER	14000591	REFUND	100
293157	2/11/2014	CIT11	CITYSIDE ARCHIVES LTD	13001689	records storage services	5356.13
293158	2/11/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	1461.69
293159	2/11/2014	COM00	COMCAST	14000370	CABLE SERVICES	385.95
293160	2/11/2014	COM01	COMCAST CABLEVISION	14000298	TELEVISION SERVICES	3459.6
293161	2/11/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000812	STATE MANDATED YOUTH SHELTER	34750
293162	2/11/2014	CRA00	CRAFTMASTER HARDWARE CO INC	14000947	RETRO LOCK LESS CYL RHR	1330
293163	2/11/2014	CRA12	CRANFORD TOWNSHIP OF	13005389	WATERSHED PROTECTION GRANT	100000
293164	2/11/2014	CRO07	CROWN SPECIALTIES - TROPHYS	14000906	TROPHY	122.4

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293165	2/11/2014	DEE06	DEER CARCASS REMOVAL SERVICE	13008997	DEER CARCASS REMOVAL	2535
293166	2/11/2014	DEL07	DELL COMPUTER CORP	14000019	DELL 16GB REPLACEMENT MEMORY	4589.8
293167	2/11/2014	DEP06	DEPTCOR	13007262	DEPTCOR GRAY SHELVES #CL-7	1680
293168	2/11/2014	DER03	DE ROBERTS MICHAEL DEACON	13002287	RELIGIOUS SERVICES	309.5
293168	2/11/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	321.88
293169	2/11/2014	DIA05	DIANTONIO JUDITH L	14000562	PROFESSIONAL SERVICES	570
293170	2/11/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13007235	OCCUPATIONAL THERAPY SUPPLIES	647.04
293171	2/11/2014	DYN11	DYNAMIC MEDICAL IMAGING LLC	14001076	EXPERT	600
293172	2/11/2014	EAG02	EAGLE POINT GUN SHOP	14001075	AMMUNITION	6089.25
293173	2/11/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1200
293174	2/11/2014	EAS31	EASWICK COLLEGE T/A HOHOKUS	12008835	12 WDW 109 JOB SKILLS	1066.67
293175	2/11/2014	ELI50	ELIZABETHTOWN WATER CO	13007156	WATER UTLITY	19732.28
293176	2/11/2014	ELI77	ELIZABETHTOWN GAS	13007654	NATURAL GAS DELIVERY	27452.9
293176	2/11/2014	ELI77	ELIZABETHTOWN GAS	14000901	NATURAL GAS	18428.32
293177	2/11/2014	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
293178	2/11/2014	EZP02	E-Z PASS- NJ	14000391	E-Z PASS FEES	1000
293179	2/11/2014	FAL09	FALZON ANDREW MD	13001542	PROFESSIONAL SERVICES	100
293179	2/11/2014	FAL09	FALZON ANDREW MD	13007678	PROFESSIONAL SERVICES	50
293179	2/11/2014	FAL09	FALZON ANDREW MD	14000943	MORTUARY SERVICES	2050
293180	2/11/2014	FED00	FEDER JEROME	14000791	REIMBURSEMENT	214.55
293181	2/11/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	950
293182	2/11/2014	FRE42	FRED BEANS PARTS INC	13009081	OEM GM PARTS	2328.76
293183	2/11/2014	FUN03	FUNERAL SERVICE OF NJ INC	14000942	PROFESSIONAL SERVICES	5105
293184	2/11/2014	GAR15	GARDEN STATE LABORATORIES, IN	14000816	ANALYTICAL SERVICE	2800
293185	2/11/2014	GAR29	GARWOOD AUTO PARTS CO	14000246	AUTO & LIGHT TRUCK PARTS	2519.35
293186	2/11/2014	GAR95	GARY AUSTIN ADVERTISING	14000399	PENS,PENCILS,FLAGS	2154.11
293187	2/11/2014	GRA60	GRAINGER	13009229	TOOLS	78.92
293188	2/11/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	458.35
293189	2/11/2014	GRE69	GREATER PLAINFIELD HABITAT	11007244	LOW INCOME HOME CONSTRUCTION	58000
293190	2/11/2014	HCE00	H C EQUITIES	14000377	RENT	243320.16
293191	2/11/2014	HUB01	HUB INTERNATIONAL	14000982	INSURANCE	16900
293192	2/11/2014	HUD03	HUDSON CO COMMUNITY COLLEGE	14001157	Cty chgbk per chpt 179 pl1968	217.84
293193	2/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL	13001990	CHARGES FOR HOUSING OF INMATE	143500

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293194	2/11/2014	IAC00	IACP	14000176	2014 MEMBERSHIP DUES	120
293195	2/11/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	329.58
293196	2/11/2014	INT101	INTERNAL REVENUE SERVICE	14000897	2011 PENALTY NOTICE	25540
293197	2/11/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	44434.21
293197	2/11/2014	JCP00	JCP&L	13007868	ELECTRIC SERVICE	172.12
293197	2/11/2014	JCP00	JCP&L	14000594	UTILITY ELECTRICITY SERVICES	6831.25
293197	2/11/2014	JCP00	JCP&L	14000902	ELECTRICITY	6019.08
293198	2/11/2014	JFK02	JFK MEDICAL CENTER	13005232	13 ALC 101 ALCOHOL/DRUG ABUSE	6017
293199	2/11/2014	KEM02	KEMPER SPORTS INC	14000580	Management Fee	13400
293200	2/11/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006545	BIZHUB COPIERS	147.09
293200	2/11/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	1842.95
293200	2/11/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	13006546	BIZHUB COPIERS: COST PER COPY	2806.74
293201	2/11/2014	LAR04	LARRYS GENERATOR INC	13000329	ELECTRICAL REBUILDING	55.05
293201	2/11/2014	LAR04	LARRYS GENERATOR INC	14000737	ELECTRICAL REBUILDING	412.45
293202	2/11/2014	LAV02	LA VOZ	14000674	LEGAL ADS	661.68
293203	2/11/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13002216	POLICE SUPPLIES	2902.84
293203	2/11/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13009242	METAL DETECTORS	6484.1
293204	2/11/2014	LEF01	LEFFERS BEVERLY MD	13008727		130
293204	2/11/2014	LEF01	LEFFERS BEVERLY MD	13009687	PROFESSIONAL SERVICES	200
293204	2/11/2014	LEF01	LEFFERS BEVERLY MD	14000945	PROFESSIONAL SERVICES	7920
293205	2/11/2014	LIB03	LIBERTY WATER COMPANY	14000903	WATER UTILITY SERVICE	36706.88
293206	2/11/2014	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	16559.01
293206	2/11/2014	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	81720.5
293206	2/11/2014	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	6425
293207	2/11/2014	LIN34	LINDEN INTERFAITH NETWORK	13006913	CDBG Grant	1025
293208	2/11/2014	LOU02	LOUIS BARBATO LANDSCAPING INC	13007784	Install Trees for County	66680
293209	2/11/2014	LPS00	L P STATILE INC	13002306	TREES/SHRUBS/PERRINIALS	361.9
293210	2/11/2014	MAC05	MACK CAMERA SERVICE	14000624	CANON SELPHY PRINTER/COLOR INK	138.14
293211	2/11/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	77.92
293211	2/11/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	322.08
293211	2/11/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	658.69
293211	2/11/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4749.95
293211	2/11/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5450.07

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293212	2/11/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	EXTERNAL NUTRITION	902.7
293213	2/11/2014	MEL08	MAYO MEDICAL LABORATORIES	14000944	LABORATORY TESTING SERVICES	57.9
293214	2/11/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	569.48
293215	2/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13008710	INDUSTRIAL SUPPLIES & TOOLS	190.98
293215	2/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	215.46
293216	2/11/2014	MUN13	MUNICIPAL CLERK'S ASSOCIATION	14000920	MEMBERSHIP	30
293217	2/11/2014	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	14000963	ANNUAL MEMBERSHIP	30
293218	2/11/2014	MUN23	MUNICIPAL CLERK'S ASSOC OF	14000672	CONFERENCE	290
293219	2/11/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14000557	MEMBERSHIP DUES	75
293219	2/11/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14001020	MEMBERSHIP DUES	100
293220	2/11/2014	NAE00	NAEIR	13004520	SHIPPING & HANDLING	240.84
293221	2/11/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	24279.61
293222	2/11/2014	NATR1	NATIONAL RESEARCH CORPORATI	14000016	SURVEY RESIDENTS LTC/SUB ACUTE	4360.5
293223	2/11/2014	NCD00	NCDA	14000103	Registration	400
293224	2/11/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	3959.69
293224	2/11/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	12112.9
293224	2/11/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	8787.11
293225	2/11/2014	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	22.54
293225	2/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	7166.7
293226	2/11/2014	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	1140
293227	2/11/2014	NEW1E	NEW JERSEY SEX CRIMES OFFICER	14000028	REGISTRATION	85
293228	2/11/2014	NEW3Q	NEW STAR CLEANERS	13003634	CLEANING OF TABLE CLOTHS	10.45
293228	2/11/2014	NEW3Q	NEW STAR CLEANERS	13003634	CLEANING OF TABLE CLOTHS	9.95
293230	2/11/2014	NEW47	NEW YORK TIMES	13003949	AD IN HEALTHY LIVING NJ SECTIO	2177.7
293231	2/11/2014	NJA05	NJACTBC INC	14000421	MEMBERSHIP DUES	1000
293232	2/11/2014	NJA14	NEW JERSEY AMERICAN WATER	13008075	WATER SERVICE	5739.29
293232	2/11/2014	NJA14	NEW JERSEY AMERICAN WATER	13008668	WATER SERVICE	1754.61
293233	2/11/2014	NJA36	NJ ASSN ELECTION OFFICIALS	14000650		2100
293233	2/11/2014	NJA36	NJ ASSN ELECTION OFFICIALS	14000687	JOURNAL AD FOR NJAEO CONVENT.	150
293234	2/11/2014	NJC40	NJ COUNCIL FOR THE HUMANITIES	13009019	PERFORMANCE	50
293235	2/11/2014	NJD66	NJ DIVISION OF FISH GAME & WIL	14000191	PERMIT	42
293236	2/11/2014	NJD70	NJDEP BUREAU OF REV	14000113	AIR QUALITY REGISTRATION	820
293237	2/11/2014	NJP17	NJ PRESS MEDIA	14000832	Legal Advertising	46.88

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293238	2/11/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000226	SITE REMEDIATION LSRP ANNUAL	2300
293238	2/11/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000227	SITE REMEIDATION LSRP ANNUAL	2300
293239	2/11/2014	NOR85	NORMENT SECURITY GROUP,INC	13009594	KEYSCAN SOFTWARE	493.29
293240	2/11/2014	ORG02	ORGANIZATION FOR RECOVERY IN	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	360
293241	2/11/2014	PAC16	PACIFIC TELEMAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	13003843	PLASTIC BAGS FOR SOILED LAUNDR	298.3
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	826.83
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	454.8
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
293243	2/11/2014	PEN33	PENGUIN MANAGEMENT INC.	14000344	E - DISPATCH	1974
293244	2/11/2014	PHA01	PHARMA-CARE INC	13006363	PHARMACY CONSULTING SERVICE	5801.29
293245	2/11/2014	PHI15	PHILLIPPO'S PIZZA	14001039	REFRESHMENT	325
293246	2/11/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	40
293247	2/11/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
293247	2/11/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	18094.01
293247	2/11/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	21978.15
293248	2/11/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
293249	2/11/2014	POS14	POSTMASTER	14001029	STAMPS INMATE USE	2300
293250	2/11/2014	PRE25	PREVENTION LINKS INC	13002660	13 ALC 110 DRUG ABUSE GRANT	58261.12
293251	2/11/2014	PRE28	PRESS GANEY ASSOC INC	13003816	BEHAV. HEALTH BULK SCANNABLE	232.61
293252	2/11/2014	PRE47	PRESTIGE AUTO WASH	13004448	CAR WASH SERVICES	425.58
293253	2/11/2014	PRO03	PROCEED INC	13002726	13 ALC 112 DRUG ABUSE GRANT	19677
293253	2/11/2014	PRO03	PROCEED INC	13004845	13 ALC 116 2013 ALCOHOL/DRUG	3782
293254	2/11/2014	PSE00	PSE&G	13008666	DELIVERY OF NATURAL GAS	1596.34
293254	2/11/2014	PSE00	PSE&G	14000595	ELECTRICITY UTILITY CHARGES	6168.42
293255	2/11/2014	PUB02	PUBLIC EMPLOYEES	14001152	Employer liability	25266.99
293255	2/11/2014	PUB02	PUBLIC EMPLOYEES	14001152	Employer liability	3519.57
293256	2/11/2014	RIC25	RICHARD LUCAS CHEVROLET	13009170	BCM DIAGNOSTIC & PROGRAMMING	883.33
293256	2/11/2014	RIC25	RICHARD LUCAS CHEVROLET	14000361	ENGINE DIAGNOSTIC & REPAIR	1038.55
293257	2/11/2014	RIC46	RICOH USA, INC.	13008498	REPLACEMENT COPIER	295.36
293257	2/11/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293257	2/11/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
293257	2/11/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276

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293257	2/11/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293257	2/11/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28
293257	2/11/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293257	2/11/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293257	2/11/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293257	2/11/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
293257	2/11/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	4472.32
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	6055.36
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	4472.32
293259	2/11/2014	ROS55	ROSELLE AUTO PARTS LLC	14000144	AUTO & LIGHT PARTS	1692.95
293260	2/11/2014	RUB09	RUBBERSTAMPS.COM	13008625	RED PRE -INKED STAMPS	302.43
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICE	14000117	REGISTRATION	1177
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICE	14000203	REGISTRATION FOR SEMINAR	588
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICE	14000251	CPWM CLASS	2212
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICE	14000252	CPWM CLASS	2212
293262	2/11/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	2583.36
293263	2/11/2014	SAN50	SANFORD BROWN INSTITUTE	13002150	12 WAD 155 JOB SKILLS	800
293264	2/11/2014	SCH93	SCHOOL SPECIALITY	13008589	LAMINATOR	2479.95
293265	2/11/2014	SMI09	SMITH DONALD T ESQ	12009985	MENTAL HEALTH PATIENT COUNSEL	13500
293266	2/11/2014	SOD03	SODEXO OPERATIONS LLC	14000264	DIETARY SERVICES	364122.93
293266	2/11/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	179549.71
293267	2/11/2014	STA PRO	STAR LEDGER THE	14000119	SUBSCRIPTION	361.4
293268	2/11/2014	STA RUN	STAR LEDGER THE	13007548	ADVERTISING THROUH DECEMBER	2491.84
293269	2/11/2014	STA13	STAR LEDGER THE	14000351	STAR LEDGER AD/RFP	122.96
293270	2/11/2014	STA1B	STANDARD ELEVATOR	12004679	ELEVATOR UPGRADE/RUNNELLS	10135.83
293271	2/11/2014	STO36	STORAGE SYSTEMS USA	14000245	WARRANTY AGREEMENT# 244-14	2811.38
293272	2/11/2014	SUP03	SUPLEE CLOONEY & CO	12005292	RESO. #11-2012	21450
293273	2/11/2014	SWA10	SWANA	14000460	MEMBERSHIP RENEWAL	195

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293274	2/11/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	614.64
293275	2/11/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	262
293276	2/11/2014	TRE10	TREASURER STATE OF NJ	14000456	WATER ALLOCATION	3880
293277	2/11/2014	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4458
293277	2/11/2014	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4083
293277	2/11/2014	TRI28	TRINITAS HOSPITAL	13003063	13 YSC 101 OUTPATIENT JUVENILE	4395.5
293278	2/11/2014	UCC14	UC COLLEGE	13003375	12 FAMA 110 JOB SKILLS	1066.67
293279	2/11/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	13002808	13 ALC 111 ALCOHOL/DRUG ABUSE	1031
293280	2/11/2014	UCR00	UC REC & PARKS ASSN	14000692	MEMBERSHIP	140
293281	2/11/2014	UNI1Q	UNITED PARCEL SERVICE	13008370	OVERNIGHT DELIVERY SERVICE	14.37
293281	2/11/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	7.13
293282	2/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	9360
293282	2/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	13520
293283	2/11/2014	UNI4L	UNITED/ BRANCH OF ALL COVERED	14000752	Professional service	24500
293284	2/11/2014	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	56.6
293285	2/11/2014	USB01	U.S. BANK	13009231	UCIA SERIES 2006	3000
293286	2/11/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	684.18
293286	2/11/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	7674.19
293287	2/11/2014	VER08	VERIZON WIRELESS	13009104	WIRELESS SERVICE	2545.44
293287	2/11/2014	VER08	VERIZON WIRELESS	14000804	WIRELESS SERVICE	4610.16
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	164.72
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	486
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	101.7
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	221.16
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	30.18
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	627.78
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	29.08
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	130.17
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	93.94
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	1327.94
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	62.18
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	62.52
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	94.44

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293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	535.68
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	396.3
293288	2/11/2014	VER09	VERIZON	14000664	Telephone Service	611.01
293288	2/11/2014	VER09	VERIZON	14000738	TELECOMMUNICATIONS	2278.5
293289	2/11/2014	VER34	VERMONT SYSTEMS, INC	14000193	MAINTENANCE FEE	3060
293290	2/11/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
293291	2/11/2014	VER47	VERIZON CONFERENCING	14000639	Conference calling	67.34
293292	2/11/2014	VER61	VERRY ROBERT A CHIEF MA CPM	14000296	SEMINAR - INTERNAL AFFAIRS	50
293293	2/11/2014	VET02	VETERANS INFORMATION SERVICE	14000507	RESOURCE BOOK & NEWLETTER	78
293294	2/11/2014	VIL03	VILLAGE SUPERMARKET	13000908	FOOD FOR RESIDENTS	138.76
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1020
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	7446
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13008510	13 APC 128M1 INCREASE FUNDS	2666.25
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13008510	13 APC 128M1 INCREASE FUNDS	6644.25
293296	2/11/2014	WAL39	WALLABY TALES	14000710	PERFORMANCE	295
293297	2/11/2014	WEL02	WELDON MATERIALS INC	13000527	ROAD MATERIAL	9019.88
293298	2/11/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	225.44
293299	2/11/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	237.15
293300	2/11/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000678	LEGAL ADS	145.75
293301	2/11/2014	XTE00	XTEL COMMUNICATION INC	13007172	LONG DISTANCE TELEPHONE SERVIC	210.76
293301	2/11/2014	XTE00	XTEL COMMUNICATION INC	14000808	long distance	1928.44
293302	2/11/2014	YMC06	YMCA OF EASTERN UNION COUNTY	13005123	13 SRP 109 STATEWIDE RESPITE	900
293303	2/11/2014	YWC00	YWCA OF EASTERN UNION CO	13009464	12 HES 103M1 DOMESTIC VIOLENCE	1631.93
293303	2/11/2014	YWC00	YWCA OF EASTERN UNION CO	13009464	12 HES 103M1 DOMESTIC VIOLENCE	5008.27
293304	2/19/2014	1BA67	BARRUECO NEELIE	14001045	Mileage reimbursement	136.73
293305	2/19/2014	1BU33	BULLE TECIA	13009521	MILEAGE REIMBURSEMENT	71.64
293306	2/19/2014	1DE08	DECTER JOAN	14000423	MILEAGE REIMBURSEMENT	43.51
293307	2/19/2014	1DE43	D'ERRICO VALERIE	14001166	MEAL REIMBURSEMENT	76
293308	2/19/2014	1FR07	FRAWLEY ANNE	14000880	REIM: 2014 ATTORNEY CERT FEE	125
293309	2/19/2014	1MA2Z	MATA ESMERALDA	14001044	Mileage reimbursement	50.85
293310	2/19/2014	1RA23	RAMIREZ MANUEL	14000524	WORK BOOT REIMBURSEMENT (2013)	100
293311	2/19/2014	1SU26	SULLIVAN DANIEL J	14000790	TUITION REIMBURSEMENT	1760.36
293312	2/19/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	567.7

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293313	2/19/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	1249.04
293314	2/19/2014	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	11040
293314	2/19/2014	ALA02	ALAIMO GROUP	11001660	ENGINEERING SERVICES	4640
293314	2/19/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	80
293315	2/19/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	858.6
293316	2/19/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	13000207	MAINTENANCE OF FISH TANKS: '13	650
293316	2/19/2014	AQU06	AQUARIUM DESIGN BY MICHAEL IN	14000387	FISH TANK MAINTENANCE & REPAIR	200
293317	2/19/2014	ARA04	ARAMSCO	14000345	ABSORBENT	2007.84
293318	2/19/2014	ASS11	ASSOCIATED AUTO PARTS	14000213	AUTO & LIGHT TRUCK PARTS	2309.2
293318	2/19/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	566.83
293319	2/19/2014	ASS37	ASSOCIATED ORTHOPAEDICS	14000753	MEDICAL EXPENSES	90.42
293320	2/19/2014	AUT14	AUTOZONE NORTHEAST INC	13005975	AUTOMOTIVE BATTERIES	366.26
293320	2/19/2014	AUT14	AUTOZONE NORTHEAST INC	13009111	AUTOMOTIVE BATTERIES	608.08
293321	2/19/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001088	DOOR SYSTEMS - SENSORY DOORS	8970.96
293322	2/19/2014	BAD00	BADGE COMPANY OF NJ	13009593	UNIFORM BADGES/WALLET BADGES	5041.6
293323	2/19/2014	BAR27	BARTELS GARDEN SUPPLIES	14000926	BLANKET - FIRE TRAINING	650
293324	2/19/2014	BAY02	BAYWAY LUMBER	13000520	ROOFING MATERIALS	680.5
293324	2/19/2014	BAY02	BAYWAY LUMBER	13002181	LUMBER & ASSOCIATED MATERIALS	92.3
293325	2/19/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293326	2/19/2014	BES09	BEST UNIFORM	12009817	EMPLOYEE UNIFORMS/ PARK MAINT	4717.8
293327	2/19/2014	BOB00	BOB BARKER CO	14000230	SAFETY RAZOR'S RUBBER HANDLE	5935
293328	2/19/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1123.5
293329	2/19/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	176.77
293329	2/19/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	139.53
293330	2/19/2014	CAB15	CABLEVISION	14000165	CABLE SERVICES	346.7
293331	2/19/2014	CDW01	CDW GOVERNMENT INC	14000724	LABEL PRINTER ACCESSORIES	147.52
293332	2/19/2014	CEN00	CENTENNIAL PRODUCTS INC	13009506	MORTUARY SUPPLIES	1241
293333	2/19/2014	CEN81	CENTRAL LEWMAR DIVISION OF	13007646	COPY PAPER	40938.57
293334	2/19/2014	CHA19	CHAS F CONNOLLY DIST CO	13007793	HVAC SUPPLIES	949
293335	2/19/2014	CHI07	CHILDRENS SPEC HOSPITAL	13002383	13 OFD 100 HEALTH SERVICES	10472
293336	2/19/2014	CIT41	CITY OF RAHWAY	14001038	DIVISION OF BUILDINGS	216
293337	2/19/2014	CLE06	CLEVELAND TIRE	14000214	BRIDGESTONE/FIRESTONE TIRES	1106.97
293337	2/19/2014	CLE06	CLEVELAND TIRE	14000747	BLANKET FOR TIRES	158

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293337	2/19/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	196.85
293338	2/19/2014	CNA01	C N A SERVICES	13009049	NAVY IMPRINTED BAGS	5600
293338	2/19/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	6441.7
293339	2/19/2014	COA04	COANJ -CONSTITUTIONAL OFFICER	14000682	2014 MEMBERSHIP DUES	750
293340	2/19/2014	COF02	COFFEE DISTRIBUTING CORP	14000855	RENTAL	119.85
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGR	11010001	09 SPC 104 RENTAL ASSISTANCE	2391
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9810
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	8993
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293342	2/19/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000439	REPAYMENT PLAN/PASP	10204.13
293342	2/19/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000439	REPAYMENT PLAN/PASP	10204.13
293343	2/19/2014	CON72	CONTINUUM VOICE & DATA SYS	14000984	software maintenance	2643.33
293344	2/19/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	6950.92
293345	2/19/2014	COU26	COURIER NEWS	14000499	NEWSPAPER NOTICE - BLANKET PO	51.28
293346	2/19/2014	CRE03	CREATIVE VISUAL SYSTEMS	14000700	SERVICE ON MACHINES	1029.34
293347	2/19/2014	CRO00	CROKER FIRE SAFETY CORP	13009248	FIRE & DISASTER DRILLS	250.6
293347	2/19/2014	CRO00	CROKER FIRE SAFETY CORP	14000919	FIRE DRILL CONTRACT	250.6
293348	2/19/2014	CUR00	CURA INC	13005045	13 ALC 115 ALCOHOL/DRUG ABUSE	1980
293348	2/19/2014	CUR00	CURA INC	13005045	13 ALC 115 ALCOHOL/DRUG ABUSE	4230
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	375
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	465
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	500
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	250
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	700
293349	2/19/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
293350	2/19/2014	DAV80	DOVCON, INC	14000625	ROOF REPAIR	1260
293351	2/19/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	161.13
293352	2/19/2014	DEL16	DELTA DENTAL PLAN OF NJ	14001240	2014 Jan Dental Premiums	9178.78

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293352	2/19/2014	DEL16	DELTA DENTAL PLAN OF NJ	14001240	2014 Jan Dental Premiums	51148.98
293352	2/19/2014	DEL16	DELTA DENTAL PLAN OF NJ	14001240	2014 Jan Dental Premiums	45901.67
293353	2/19/2014	DEL53	DELL MARKETING L.P.	13006856	REDO OF PO 12004299	7620.69
293354	2/19/2014	DIS17	DISCOVERY BENEFITS	14001225	2014 January Premiums	2897.85
293355	2/19/2014	ELI32	ELIZABETH PARKING AUTHORITY	13003721	JURY PARKING	42396
293356	2/19/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETING	95
293357	2/19/2014	FLA00	FLAGHOUSE INC	13006568	SUPPLIES FOR ACTIVITIES THPY.	1916.85
293358	2/19/2014	GAR29	GARWOOD AUTO PARTS CO	14000246	AUTO & LIGHT TRUCK PARTS	193.37
293358	2/19/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	1255.98
293359	2/19/2014	GKY00	GKY INDUSTRIES	13009542	VARIOUS BOLTS & HEX NUTS	4350
293360	2/19/2014	GRE01	GREATER ELIZ CHAMBER OF COMM	14000556	LUNCH RESERVATION	75
293361	2/19/2014	HES03	HESS CORPORATION	13004303	NATURAL GAS	2957.53
293361	2/19/2014	HES03	HESS CORPORATION	14000709	NATURAL GAS	11730.64
293362	2/19/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	305.65
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	238
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	760
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	107
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001563	12 SUP 107 HOUSING	104
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	66
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	325
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	325
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001861	12 SUP 110 HOUSING	67
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	519
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	399
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	381
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	159
293363	2/19/2014	HOM09	HOMEFIRST INC.	13007587	13 FSP 101 HOMEFIRST FAMILY	12845
293364	2/19/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	115.79
293364	2/19/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	948.58
293365	2/19/2014	INT26	INTERNAT'L HEALTHCARE SVCS/	14001148	2014 Feb Dental Premiums	32178.61

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293366	2/19/2014	JAA00	JA ALEXANDER INC	10004819	REHAB NOMAHEGAN PARK DAM	26940.85
293366	2/19/2014	JAA00	JA ALEXANDER INC	10004819	REHAB NOMAHEGAN PARK DAM	12823.73
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	876.75
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	88.3
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	2352.22
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	3513.11
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000571	Batteries for voting panels	1160.1
293368	2/19/2014	JFS00	JEWISH FAMILY SERVICE	13002838	13 APC 113 HOME CARE	9110
293369	2/19/2014	JJK00	JJ KELLER & ASSOCIATES	14000183	OSHA COMPLIANCE MANUAL	40
293370	2/19/2014	JOH36	JOHNSTONE SUPPLY	13007796	HVAC SUPPLIES	1009.31
293370	2/19/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	677.99
293370	2/19/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	401.67
293371	2/19/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	254.99
293372	2/19/2014	KCI00	KCI	14000184	SUPPLIES	1642.85
293373	2/19/2014	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	10913.25
293373	2/19/2014	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	6704.5
293374	2/19/2014	LAN13	LANGUAGE LINE SERVICES	13004361	INTERPRETATION SERVICES	11.08
293374	2/19/2014	LAN13	LANGUAGE LINE SERVICES	14001048	INTERPRETATION SERVICES	189
293375	2/19/2014	LIF03	LIFE TECHNOLOGIES	13004739	LABORATORY SUPPLIES	10083.9
293376	2/19/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	912
293376	2/19/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	1919.66
293377	2/19/2014	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	9
293377	2/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	33.56
293378	2/19/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	321.24
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1360.41
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1024.61
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	2945.36
293378	2/19/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	1336.82
293378	2/19/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4626.59
293378	2/19/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4382.51
293378	2/19/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	2835.41
293378	2/19/2014	MCK08	MCKESSON	14001088	BATTERIES	162.69
293379	2/19/2014	MHA01	M-HANCE LTD	14000110	COMPUTER "TROVE" SERVICES	6622.56

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293380	2/19/2014	MIL65	MILES TECHNOLOGIES IT SALES	1400112	SOFTWARE SUPPORT	574.24
293381	2/19/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
293382	2/19/2014	MON80	MONMOUTH COUNTY POLICE ACAD	13008200	BASIC COURSE FOR CORRECTIONS	10500
293383	2/19/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	164.95
293383	2/19/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	93.27
293384	2/19/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
293385	2/19/2014	MUN13	MUNICIPAL CLERK'S ASSOCIATION	14000927	2014 MEMBERSHIP	60
293386	2/19/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14000348	MEMBERSHIP	100
293387	2/19/2014	MYL00	MYLES R. KELLY, INC	14001043	GUTTER LEADERS	109.25
293388	2/19/2014	NAM00	NAM-IT ENGRAVING COMPANY	14000563	DESK AND WALL PLATE HOLDERS	289.25
293389	2/19/2014	NAP02	NAPPER JACQUELINE DR.	14000032	PHYSICIAN SERVICES	350
293390	2/19/2014	NES03	NESTLE WATERS NORTH AMERICA	13003911	BOTTLED WATER/COOLER RENTAL	15.94
293391	2/19/2014	NEU02	NEUMAHR DIETRICH J	14000916	K-9 UNIT DOG	6800
293392	2/19/2014	NEW04	NEW HOPE FOUNDATION	13002659	13 ALC 105 DRUG ABUSE GRANT	3515
293393	2/19/2014	NEW16	NEW LIFESTYLES	13006616	AD: FULL PAGE IN BOOKLET,	4280
293394	2/19/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	691.46
293395	2/19/2014	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	14000859	ELEVATOR INSPECTION FEE	368
293396	2/19/2014	NJP04	NJ PLANNING OFFICIALS	14000512	MEMBERSHIP DUES	150
293397	2/19/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712
293399	2/19/2014	OVE06	OVERHEAD HOIST& CRANE INC. dba	13009259	REPAIRS	9777.41
293400	2/19/2014	PAC16	PACIFIC TELEMAGEMENT SERVI	14000590	TELECOMMUNICATIONS	150
293401	2/19/2014	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	512.18
293401	2/19/2014	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	54053.97
293402	2/19/2014	PEN27	PENNONI ASSOCIATES INC	12000928	ENGINEERING SERVICES	253.68
293403	2/19/2014	PER58	PERSECHINO FLORIANA	14000949	MORTUARY SERVICES	5850
293404	2/19/2014	POS14	POSTMASTER	14001248	BUSINESS REPLY POSTAGE	5000
293405	2/19/2014	PRA13	PRAXAIR DISTRIBUTION MID	14000644	LAB GASES CYLINDERS	442.25
293406	2/19/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14000150	FAX TONER CARTRIDGE	77
293406	2/19/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14000293	FX FAX TONER	258
293407	2/19/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	915
293408	2/19/2014	RAB01	ABRAMOWITZ MARC A RABBI	14000929	JEWISH RELIGIOUS SERVICES	550
293408	2/19/2014	RAB01	ABRAMOWITZ MARC A RABBI	14000929	JEWISH RELIGIOUS SERVICES	550
293409	2/19/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	972.3

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293409	2/19/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	615.11
293410	2/19/2014	REA04	READ AUTO PARTS & EQUIP CO	14000249	AUTO & LIGHT TRUCK PARTS	236.86
293410	2/19/2014	REA04	READ AUTO PARTS & EQUIP CO	14001112	AUTO & LIGHT TRUCK PARTS	2527.95
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293411	2/19/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
293411	2/19/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
293411	2/19/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
293411	2/19/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
293411	2/19/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
293412	2/19/2014	ROC02	ROCHE DIAGNOSTIC CORPORATIO	14000187	BLOOD GLUCOSE MONITORING	2775.8
293413	2/19/2014	ROS55	ROSELLE AUTO PARTS LLC	14000194	AUTO & LIGHT PARTS	106.24
293414	2/19/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	720.1
293414	2/19/2014	SAM13	SAMUELS INC.	14000319	OTC 3895 DIAGNOSTIC TABLET	2995
293415	2/19/2014	SFM00	SFMANJ	14000457	MEMBERSHIP	110
293416	2/19/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	144.32
293416	2/19/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	333.53
293417	2/19/2014	SHI16	SHILON INC	13008778	SPECIALITY AUTOMOTIVE REPAIRS	1924.92
293418	2/19/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAG	1400
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	4999.79
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14000851	JANITORIAL SUPPLIES	6303.7
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14000851	JANITORIAL SUPPLIES	18696.3
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	10542.5
293420	2/19/2014	STA PUR	STAR LEDGER THE	14000039	LEGAL ADVERTISEMENTS	336.4
293421	2/19/2014	STA RUN	STAR LEDGER THE	14000649	NEWSPAPERS SUBSCRIPTION	417
293422	2/19/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000038	OFFICE SUPPLIES	2000
293422	2/19/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000661	OFFICE SUPPLIES	612.3
293423	2/19/2014	STA97	STANDARD INSURANCE COMPANY	14001250	2014 January Premiums	21338.56

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293424	2/19/2014	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	4000
293425	2/19/2014	SUP29	SUPERMEDIA LLC	14000924	YELLOW PAGES ADVERTISING	630.2
293426	2/19/2014	TEM03	TEMPO SYSTEMS	14000931	PAYROLL SYSTEM	14168
293427	2/19/2014	TEX03	TEX SHOEMAKER & SONS,INC	14000139	HONOR GUARD	633.99
293428	2/19/2014	THO33	THOMSON REUTERS	13009412	2013 NJ STATUTE BOOKLET	384
293429	2/19/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	9280
293429	2/19/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	6236
293430	2/19/2014	TRO04	TROPIC WINDOW TINTING	14000829	WINDOW TINTING	225
293431	2/19/2014	UCC14	UC COLLEGE	14001172	Renovations and improvements	341147.5
293431	2/19/2014	UCC14	UC COLLEGE	14001172	Renovations and improvements	3200
293431	2/19/2014	UCC14	UC COLLEGE	14001173	Aquisition and installation	69401.82
293431	2/19/2014	UCC14	UC COLLEGE	14001173	Aquisition and installation	121436.88
293431	2/19/2014	UCC14	UC COLLEGE	14001233	Aquisition of instructional	893.4
293431	2/19/2014	UCC14	UC COLLEGE	14001234	Renovations and improvements	23349.16
293432	2/19/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	13003679	PROFESSIONAL SERVICES	15000
293432	2/19/2014	UCE00	UC ECONOMIC DEVELOPMENT COR	13004561	PROFESSIONAL SERVICES	25000
293433	2/19/2014	USP07	US POSTACUTE SERVICE SOLUTIO	14000108	CONSULTING FOR HEALTH INS.	1987
293434	2/19/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	18090.3
293434	2/19/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	13009710	TRANSPORTATION SERVICES	18090.3
293435	2/19/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	69.15
293435	2/19/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	190.05
293436	2/19/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	1124.41
293436	2/19/2014	VER08	VERIZON WIRELESS	14000222	WIRELESS SERVICE	6908.87
293436	2/19/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	925.33
293436	2/19/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	2367.37
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	33.69
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	33.8
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	63.8
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	44.8
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	2743.92
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	4482.99
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	616.42
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	1477.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	33.85
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	38.69
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	322.51
293437	2/19/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293437	2/19/2014	VER09	VERIZON	14000738	TELECOMMUNICATIONS	4660.39
293438	2/19/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	400
293439	2/19/2014	WBM00	W B MASON	14000662	OFFICE SUPPLIES	246.57
293440	2/19/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	19472.33
293440	2/19/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	988.4
293441	2/19/2014	WEL12	WELLS FARGO BANK	13009232	UCIA ADMIN. FEES	2000
293442	2/19/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000500	NEWSPAPER NOTICE - BLANKET PO	14.7
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	55.92
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	194.16
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	581.15
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1594.1
293444	2/19/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	217.97
293445	2/19/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	17942.77
1258	2/21/2014	WIN07	WINNER FORD	13006606	VEHICLES	102247.2
1258	2/21/2014	WIN07	WINNER FORD	13007365	VEHICLE	4363.92
1258	2/21/2014	WIN07	WINNER FORD	13008038	VEHICLE	4363.92
1559	2/21/2014	CLA04	CLARK POLICE DEPT	14000131	REIMBURSEMENT OF OVERTIME	10656.12
1560	2/21/2014	IBM02	IBM CORP	13009336	ANNUAL SUPPORT FOR I2	2292.18
1561	2/21/2014	PLA16	PLAINFIELD POLICE DEPT	14000134	REIMBURSEMENT OF OVERTIME	7637.46
1562	2/21/2014	ROS16	ROSELLE POLICE DEPT	14000129	REIMBURSEMENT OF OVERTIME	2701.53
1563	2/21/2014	UCP07	UC POLICE DEPT	14000132	REIMBURSEMENT OF OVERTIME	4810.8
1596	2/21/2014	CRY05	CRYOSTAR INDUSTRIES, INC	13006553	SERVICE CALL LABORATORY	423
2162	2/21/2014	COU48	COUNTY OF UNION-UCPO LAW ENF.	13008873	FORFEITURE DISTRIBUTION	162986.63
2163	2/21/2014	DAV75	DAVIS MALCOLM	12009782	RETURN OF MONEY, SP#435-11	181
2164	2/21/2014	YON01	YONG ZHANG	14000476	RETURN OF MONEY SP# 217-11	260
293446	2/21/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14001107	EMPLOYER SHARE DCRP - JAN 2014	2698.24
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.21
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006648	PYMT FOR ALBERT GARDNER PHONE	32.29

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293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14000861	REIMBURSEMENT/FRINGE BENEFITS	9586.69
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14000861	REIMBURSEMENT/FRINGE BENEFITS	1035.31
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14000879	REIMBURSEMENT/OT	2112.21
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001106	JOBS IN BLUE - JANUARY 2014	18284.89
293448	2/26/2014	1AU03	AUBOURG JUDETTE	14000259	REIMBURSEMENTS	30
293449	2/26/2014	1CE03	CERNADAS JR ALBERT	14000974	REIMBURSEMENT: NJ LAWYERS FUN	212
293450	2/26/2014	1CO1C	CONNELL THOMAS E	14001153	reimbursement	112.2
293451	2/26/2014	1D03	D'ANNA FRANCESCA	14001169	MEAL REIMBURSEMENT	9.5
293452	2/26/2014	1D04	D'ELIA SEBASTIAN	14001485	REIMBURSEMENT	49.95
293453	2/26/2014	1ES01	ESMERADO JOHN	14000891	REIM: 2014 ATTORNEY CERT FEE	125
293453	2/26/2014	1ES01	ESMERADO JOHN	14001101	REIMBURSEMENT: NJ LAWYERS FUN	212
293454	2/26/2014	1FL13	FLEMING GREGORY J	14000876	REIMBURSEMENT: NJ LAWYERS FUN	212
293455	2/26/2014	1GI08	GILLON CHARLES	14000146	MILEAGE REIMBURSEMENT	50.85
293455	2/26/2014	1GI08	GILLON CHARLES	14000445	MILEAGE REIMBURSEMENT	50.85
293455	2/26/2014	1GI08	GILLON CHARLES	14001376	REIMBURSEMENT	81.86
293456	2/26/2014	1GI20	GILLON CHARLES	14001410	PETTY CASH REIMBURSEMENT	394
293457	2/26/2014	1GO01	GOFFE JOYA	14000993	EMPLOYEE REIMBURSEMENT	30
293458	2/26/2014	1HE09	HENN MICHAEL	14001086	REIM: 2014 ATTORNEY CERT FEE	462
293458	2/26/2014	1HE09	HENN MICHAEL	14001086	REIM: 2014 ATTORNEY CERT FEE	240
293459	2/26/2014	1HE36	HEWETTE-GUYTON NATHAN R	14000932	REIM: 2014 ATTORNEY CERT FEE	337
293460	2/26/2014	1HU14	HUMMEL DAVID C	14000883	REIM: 2014 ATTORNEY CERT FEE	125
293461	2/26/2014	1JA15	JAKUBOWSKI DIANE	14000803	MILEAGE REIMBURSEMENT	148.91
293462	2/26/2014	1JO43	JOSEPH JOCELYN	14001053	MORTUARY SUPPLIES	19.8
293463	2/26/2014	1KA22	KAHN JESSICA	14000881	REIM: 2014 ATTORNEY CERT FEE	125
293464	2/26/2014	1LA33	LAWLOR CAROLINE	14000972	REIM: 2014 ATTORNEY CERT FEE	250
293465	2/26/2014	1LU08	LUNA ALEXIS	14000062	MILEAGE REIMBURSEMENT	30.2
293466	2/26/2014	1MA03	MACGIBENY ROBERT R	14000417	MILEAGE REIMBURSEMENT	171.2
293467	2/26/2014	1MO60	MOORE KAREN	14000337	REIMBURSEMENTS	30
293468	2/26/2014	1NA11	NAVAS ANDREA	14000408	REIMBURSEMENT/EMPLOYEE	26.81
293469	2/26/2014	1OL05	OLDS CHRISTINE	13009679	REIMBURSEMENT	24.95
293470	2/26/2014	1OM03	O'MALLEY JILL G	14000605	REIMBURSEMENT	37
293470	2/26/2014	1OM03	O'MALLEY JILL G	14000934	REIM: 2014 ATTORNEY CERT FEE	125
293471	2/26/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	108.54

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293472	2/26/2014	1PE25	PETERMAN JULIE	14000889	REIM: 2014 ATTORNEY CERT FEE	125
293473	2/26/2014	1PI31	PISINO CYNTHIA (HSS II)	14000418	MILEAGE REIMBURSEMENT	72.5
293474	2/26/2014	1RE39	REYES JILLIAN	14000892	REIMBURSEMENT: NJ LAWYERS FUN	212
293474	2/26/2014	1RE39	REYES JILLIAN	14000893	REIM: 2014 ATTORNEY CERT FEE	125
293475	2/26/2014	1RO43	ROSENTHAL ROBERT	14001019	REIM: 2014 ATTORNEY CERT FEE	125
293476	2/26/2014	1RU18	RUPPERT COLLEEN	14000888	REIM: 2014 ATTORNEY CERT FEE	125
293477	2/26/2014	1SC19	SCHMIDT ARNOLD	14000467	REIMBURSEMENT/EMPLOYEE	17.16
293478	2/26/2014	1SH34	SHARPE CHERYL	14000262	EMPLOYEE REIMBURSEMENT	30
293479	2/26/2014	1SH36	SHAIKH JUNAID MD	14001052	MORTUARY SUPPLIES	16.51
293480	2/26/2014	1SL06	SLOANE BRIDGET K	14001167	MEAL REIMBURSEMENT	38
293481	2/26/2014	1SN01	SNOWDEN TERRY	14001090	EMPLOYEE REIMBURSEMENT	30
293482	2/26/2014	1SP11	SPAGNOLI MELISSA A	14000882	REIM: 2014 ATTORNEY CERT FEE	125
293482	2/26/2014	1SP11	SPAGNOLI MELISSA A	14000995	REIMBURSEMENT: NJ LAWYERS FUN	212
293483	2/26/2014	1TH15	THODE SARA	13005101	MILEAGE REIMBURSEMENT	105.61
293483	2/26/2014	1TH15	THODE SARA	13009620	MILEAGE REIMBURSEMENT	581.1
293484	2/26/2014	1WH01	WHITE DEBORAH	14001012	REIMBURSEMENT: NJ LAWYERS FUN	212
293485	2/26/2014	1WI29	WILSON TIFFANY	14000997	REIMBURSEMENT: NJ LAWYERS FUN	212
293486	2/26/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	13008292	TRUCK REPAIR	14793.6
293487	2/26/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
293488	2/26/2014	ADE09	A.D.E. SYSTEMS INC.	14000195	BLANKET:EXHAUST FAN PARTS	95
293489	2/26/2014	AKE00	A & K EQUIPMENT COMPANY	14001224	AUTO FLOOR MATS	178.5
293490	2/26/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	105258.26
293491	2/26/2014	AMB07	AMBULANCE REIMBURSEMENT SYS	14001205	AMBULANCE REIMBURSEMENT	1548.21
293492	2/26/2014	AND07	ANDERSON LAWNMOWER	14000914	VARIOUS STIHL ITEMS	324.92
293493	2/26/2014	ANS00	ANSWERPHONE INC.	14000288	BLANKET FOR PHONES	229.04
293494	2/26/2014	AQU12	AQUA PRODUCTS	14000694	LAUNDRY CHEMICALS	4230
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	21563.72
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	22266.23
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	22026.53
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	22116.15
293496	2/26/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2100.81
293497	2/26/2014	ATL53	ATLANTIC DIAG. LABORATORIES	13009440	LABORATORY SERVICES	1341
293497	2/26/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001195	LABORATORY SERVICES	1638

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293498	2/26/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	73.5
293499	2/26/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14000613	PERFORMANCE	2150
293500	2/26/2014	AVA02	AVAYA COMMUNICATIONS	14001471	telecommunication equipment	10115.38
293501	2/26/2014	BAB07	BABU MEDICAL&HEALTH PHYSICS	14001194	MAINTENANCE SERVICES	800
293502	2/26/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14000354	CERAMIC PROGRAM	400
293503	2/26/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14001370	FOR SPECIALIZED LEGAL SERVICES	17364.71
293504	2/26/2014	BAU07	BAUMANN CHRISTINE	14000592	INSTRUCTOR	660
293505	2/26/2014	BEC00	BECKER ARENA PRODUCTS INC	14001074	TRAINING AIDS	734.5
293506	2/26/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293506	2/26/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYSICIAN SERVICES	125
293507	2/26/2014	BER06	BERGEN COMMUNITY COLLEGE	14000822	TUITION CHARGEBACK FALL 2012	338
293508	2/26/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	8800
293508	2/26/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	5000
293509	2/26/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1431.13
293509	2/26/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1819
293510	2/26/2014	BRO1H	BROWN LARRY R JR	14001085	REIMBURSEMENT	231.85
293511	2/26/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
293512	2/26/2014	CAB15	CABLEVISION	14000174	CABLE SERVICES FOR 6 MONTHS	2080.2
293513	2/26/2014	CAM07	CAMELOT AUCTION COMPANY	14000493	HORSES	7500
293514	2/26/2014	CAM34	CAMMPS INC.	13008602	LAWN & GROUNDS EQUIPMENT	170.06
293515	2/26/2014	CAR48	CAROLYN DORFMAN DANCE COMP	13007052	2013 HEART GRANT RECIPIENT	800
293516	2/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	1440
293516	2/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	2975
293516	2/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	2250
293517	2/26/2014	CHA19	CHAS F CONNOLLY DIST CO	14000334	HVAC PARTS/SUPPLIES	666.5
293518	2/26/2014	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	14000911	2014 DUES FOR UNION COUNTY	200
293519	2/26/2014	CIT41	CITY OF RAHWAY	14000241	TRAFFIC STUDIES & ANALYSIS	24000
293520	2/26/2014	CLA23	CLASSIC THYME	14000355	COOKING SCHOOL	300
293521	2/26/2014	CNA01	C N A SERVICES	13007845	BLANKET PRINTER CARTRIDGES	1027.6
293521	2/26/2014	CNA01	C N A SERVICES	13008649	Uniform Shirts & Jackets	660.68
293521	2/26/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	2760.27
293521	2/26/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
293522	2/26/2014	COM00	COMCAST	14000329	CABLE SERVICES	296.06

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293522	2/26/2014	COM00	COMCAST	14001196	CABLE SERVICES	34.52
293523	2/26/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
293524	2/26/2014	COM100	COMMUNITIES IN COOPERATION IN	13003036	13 YSC 113 REENTRY WELLNESS	788.06
293525	2/26/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	368
293526	2/26/2014	CON91	CONTE GAIL	14000638	INSTRUCTOR	986.25
293527	2/26/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14000586	MEDICAL AND HEALTH SERVICES	450195
293527	2/26/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14000586	MEDICAL AND HEALTH SERVICES	450195
293528	2/26/2014	CRA00	CRAFTMASTER HARDWARE CO INC	14001188	DEADLATCH 32D 24VDC	11900
293529	2/26/2014	CRA34	CRANFORD DRAMATIC CLUB	13002916	2013 ARTS RE-GRANT PROGRAM	575
293530	2/26/2014	CVE00	CV ELECTRICAL CONTRACTORS IN	13006584	FIRE ALARM SYSTEM	13860
293530	2/26/2014	CVE00	CV ELECTRICAL CONTRACTORS IN	13007186	FIRE PROTEC IMP VARIOUS BLDGS	44555
293531	2/26/2014	DAQ01	ROTH D'AQUANNI, LLC	14001336	FOR SPECIALIZED LEGAL SERVICES	10500.66
293532	2/26/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	232
293532	2/26/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	3347
293532	2/26/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	265
293533	2/26/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14000425	REMOVAL OF DECEASED HORSE	325
293534	2/26/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	23.51
293534	2/26/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	22.91
293534	2/26/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	31.88
293535	2/26/2014	DEL07	DELL COMPUTER CORP	13000168	computer equipment	1529.5
293535	2/26/2014	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	5324.25
293535	2/26/2014	DEL07	DELL COMPUTER CORP	13007893	COMPUTER EQUIPMENTS	7644.15
293536	2/26/2014	DEL16	DELTA DENTAL PLAN OF NJ	14001502	2014 February Premiums	45544.81
293536	2/26/2014	DEL16	DELTA DENTAL PLAN OF NJ	14001502	2014 February Premiums	54430.32
293536	2/26/2014	DEL16	DELTA DENTAL PLAN OF NJ	14001502	2014 February Premiums	9178.78
293537	2/26/2014	DEL53	DELL MARKETING L.P.	14000702	software	7166.5
293537	2/26/2014	DEL53	DELL MARKETING L.P.	14000703	SOFTWARE	7166.5
293538	2/26/2014	DEO01	DEO ELIZABETH	14000841	SANE, DECEMBER 2013	10
293538	2/26/2014	DEO01	DEO ELIZABETH	14000841	SANE, DECEMBER 2013	354.9
293539	2/26/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	13008573	POPCORN KIT	221.41
293540	2/26/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	17.98
293541	2/26/2014	DIS17	DISCOVERY BENEFITS	14001412	2013 December Premium	2887.85
293542	2/26/2014	DLT00	DLT SOLUTIONS INC	14000440	AUTOCAD INFRASTRUCTURE	4576.59

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293543	2/26/2014	DOB01	DOBRIN LAWRENCE A DR.	14001051	PROFESSIONAL CONSULTATION	375
293544	2/26/2014	DUP01	DUPLISKATE	13008607	SKATE SHARPENING PARTS	168.95
293545	2/26/2014	EAS21	EAST COAST EMERGENCY LIGHTIN	13005892	VEHICLE LIGHTING	926.64
293546	2/26/2014	EDU04	EDUCATION & HEALTH CENTERS	14000584	SUBSTANCE ABUSE TREATMENT	94115.28
293547	2/26/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005548	ELEC/INSTALL/MAINT REPAIRS	336.8
293548	2/26/2014	ELI42	ELIZABETH US POSTMASTER	13008469	POSTAGE DUE ACCOUNT	7000
293548	2/26/2014	ELI42	ELIZABETH US POSTMASTER	14001441	POSTAGE DUE ACCOUNT	10000
293549	2/26/2014	ELI77	ELIZABETH TOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	282.14
293550	2/26/2014	ELI88	ELIZABETH BEAUTY & BARBER	14001216	ANDIS POWER TRIMMERS/CORDLESS	151.96
293551	2/26/2014	EPL00	EPLUS TECHNOLOGY INC	11003611	ACQUISITION CISCO 6509 CHASSIS	675.79
293551	2/26/2014	EPL00	EPLUS TECHNOLOGY INC	11007694	ACQUISITION OF HARDWARE	224.21
293552	2/26/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	4027.06
293553	2/26/2014	FAN05	FANWOOD BORO OF	14001449	2007 and 2009 Preserve Grant	15767.22
293553	2/26/2014	FAN05	FANWOOD BORO OF	14001449	2007 and 2009 Preserve Grant	6096.5
293554	2/26/2014	FAS03	FASTENAL COMPANY	13005819	HARDWARE AND RELATED ITEMS	15.45
293555	2/26/2014	FER37	FERREIRA JOANNA	14001109	REFUND	59.4
293555	2/26/2014	FER37	FERREIRA JOANNA	14001213	REFUND	75.6
293556	2/26/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14001501	2014 Jan/Feb Premiums	8499.04
293556	2/26/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14001501	2014 Jan/Feb Premiums	8609
293557	2/26/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	700
293558	2/26/2014	FMG01	FM GENERATOR INC.	13008641	STATIONARY GENERATOR REPAIR/M	100
293559	2/26/2014	FRA34	FRANKLIN COVEY	14000603	PLANNER REFILL	42.36
293560	2/26/2014	FRA54	FRANEK TECHNOLOGIES	14000792	LAB POWER PROTECTION SYSTEM	4517
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	13008924	WIB Annual Networking Event	4620
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	13008924	WIB Annual Networking Event	2695
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	14000360	WIB Annual Networking Event	1716
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	14000360	WIB Annual Networking Event	1716
293562	2/26/2014	GAN01	GANN LAW BOOKS	14000698	GANN LAW BOOKS	232
293562	2/26/2014	GAN01	GANN LAW BOOKS	14001091	LAW BOOKS	684
293563	2/26/2014	GEN00	GEN-EL INDUSTRIES INC	13009511	DRAEGER EQUIPMENT	84708.65
293564	2/26/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	25899.01
293564	2/26/2014	GEN32	GENESIS ELDERCARE REHAB	14000921	OCCUPATIONAL THERAPY SERVICES	50845.45
293564	2/26/2014	GEN32	GENESIS ELDERCARE REHAB	14000923	PHYSICAL THERAPY SERVICES	67644.96

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293565	2/26/2014	GIN06	GINA BELLA	14000053	REFRESHMENTS/TRAINING	425
293566	2/26/2014	GOL37	GOLDEN NUGGET	14000681	HOTEL FOR NJAEO ANNUAL CONF.	2538
293567	2/26/2014	GPA01	GPANJ INC. CONFERENCE	14000833	REGISTRATION	395
293568	2/26/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	311382.47
293569	2/26/2014	GRA60	GRAINGER	14000017	SHELVING	10103.52
293569	2/26/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	78.32
293570	2/26/2014	HEW05	HEWLETT PACKARD COMPANY	13008569	Printer replacement	11631.2
293571	2/26/2014	HIC00	HICKORY BATHING & HEALTHCARE	14001098	SECURITY DOOR ALARM REPAIR/MAI	545
293572	2/26/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	521
293572	2/26/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	74
293572	2/26/2014	HOM09	HOMEFIRST INC.	13001863	12 SUP 111 HOUSING	720
293573	2/26/2014	HOR20	HORIZON BLUE CROSS BLUE SHIEL	14001492	2014 January Medical Premiums	3513961.39
293574	2/26/2014	HUB01	HUB INTERNATIONAL	14001428	INSURANCE	65735.61
293575	2/26/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	13007780	TRANSLATION OF LEGAL ADS	360
293576	2/26/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	27330.74
293576	2/26/2014	INT54	INTERNATIONAL SALT CO LLC	13009529	ROCK SALT	84192.8
293577	2/26/2014	IRA00	IRA GARELICK M.	14001102	X-RAY MACHINE RADIATION SERVIC	625
293578	2/26/2014	JCE01	J C EHRlich CO INC	14001170	Exterminating Services	168
293579	2/26/2014	JCP00	JCP&L	14000594	UTILITY ELECTRICITY SERVICES	32.03
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	288
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	64
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	160
293580	2/26/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	64
293581	2/26/2014	JO00	J O'BRIEN CO INC	14001243	MACHINE SERVICE/MANTENANCE	491.97
293582	2/26/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001260	PSYCHOLOGICAL EVALUATIONS	275
293583	2/26/2014	KCI00	KCI	13007869	RENTAL OF "VACUUM ASSISTED	926.52
293583	2/26/2014	KCI00	KCI	14001049	RENTAL OF WOUND VAC 2013	3303.12
293584	2/26/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	50
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13001586	copier blanket	247
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13003051	copier blanket	107.37
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	640
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13005295	blanket for overages	85.25
293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13005697	blanket for Bizhub 751	258

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293585	2/26/2014	KON07	KONICA MINOLTA BUSINESS SOL	13005699	Blanket Konica Bizhub 200	554.75
293586	2/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	198.68
293586	2/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	152.86
293586	2/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	198.68
293587	2/26/2014	LAN13	LANGUAGE LINE SERVICES	14000494	TRANSLATION SERVICES	1620.2
293588	2/26/2014	LAN28	LANGUAGE & ENRICHMENT CENTE	13007068	2013 HEART GRANT RECIPIENT	500
293589	2/26/2014	LAN32	LANE MARIAN T	14000971	GUEST SPEAKER FOR PATRIOTS OF	500
293590	2/26/2014	LAV02	LA VOZ	14000674	LEGAL ADS	428.64
293591	2/26/2014	LAW19	LAWYERS DIARY & MANUAL	14000699	NJ LAWYERS DIARY AND EMBOSSED	570
293591	2/26/2014	LAW19	LAWYERS DIARY & MANUAL	14001160	LAW BOOKS	1630.5
293592	2/26/2014	LEX06	LEXIS NEXIS MATTHEW BENDER	14000726	SUBSCRIPTION RENEWAL	66
293593	2/26/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	238.12
293594	2/26/2014	LIN51	LINDEN SENIOR HOUSING LLC	13007141	construction low income homes	30000
293595	2/26/2014	LOR01	LORCO PETROLEUM SERVICES	13001706	MOTOR OIL AND FILTER RECYCLING	135
293596	2/26/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	15000
293596	2/26/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	2500
293597	2/26/2014	MAC35	MACDERMANT LYNDA	14001154	SANE, DECEMBER 2013	10
293597	2/26/2014	MAC35	MACDERMANT LYNDA	14001154	SANE, DECEMBER 2013	463.45
293598	2/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	11.1
293598	2/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	134
293599	2/26/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	75
293600	2/26/2014	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	8343.53
293600	2/26/2014	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002200	LSRP ENVIRONMENTAL PROF SERV	2277.51
293601	2/26/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	157.71
293602	2/26/2014	MIL57	MILLER BETTY	14000928	CHAPLAINCY SERVICES	667
293602	2/26/2014	MIL57	MILLER BETTY	14000928	CHAPLAINCY SERVICES	665
293603	2/26/2014	MOB10	MOBILEX USA	13006754	X-RAY,RADIOLOGY/CARDIOLOGY/	2557
293603	2/26/2014	MOB10	MOBILEX USA	13006754	X-RAY,RADIOLOGY/CARDIOLOGY/	1101
293604	2/26/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000647	MAINTENANCE & REPAIR	3744.75
293604	2/26/2014	MOD02	MODERN MEDICAL SYSTEMS COMP	14000979	MAINT.& REPAIR BEDS & WHEELCH.	9166
293605	2/26/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	13464
293606	2/26/2014	MOT15	MOTIVATORS INC	13009175	T-SHIRTS	2741
293607	2/26/2014	MOU01	MOUNTAINSIDE BORO OF	13004836	13 ALL 118 ALCOHOL AND DRUG	1578.07

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293608	2/26/2014	MTB01	M&T BANK	14001179	AUTHORITY ADMINISTRATIVE FEES	13382.5
293609	2/26/2014	NAC12	NACVSO	14000778	MEMBERSHIP RENEWAL	30
293610	2/26/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	170.8
293611	2/26/2014	NAT72	NATL DISTRICT ATTORNEY'S ASSN	14000231	2014 DUES-UNION COUNTY PROS.	1097
293611	2/26/2014	NAT72	NATL DISTRICT ATTORNEY'S ASSN	14000338	2014 DUES-UNION COUNTY PROS.	4650
293612	2/26/2014	NEO02	NEOPOST USA INC	13009550	INK CARTRIDGE	231
293613	2/26/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	95.07
293613	2/26/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	88.33
293614	2/26/2014	NEV05	NEVER ENDS FARM	14000492	HORSES	6350
293615	2/26/2014	NEW4K	NEW JERSEY COUNTIES EXCESS	14001328	INSURANCE	1423846.17
293615	2/26/2014	NEW4K	NEW JERSEY COUNTIES EXCESS	14001514	INSURANCE	14233.73
293616	2/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	34858.9
293616	2/26/2014	NIN05	921 ELIZABETH AVENUE LLC	14000021	RENT	18570.1
293617	2/26/2014	NJA36	NJ ASSN ELECTION OFFICIALS	14000685	CONFERENCE REGISTRATION	2200
293618	2/26/2014	NJA47	NJ ASSN/VETERANS SERVICE	14000777	MEMBERSHIP DUES	25
293619	2/26/2014	NJB01	NJ BIAS OFFICERS ASSN	14000379	ANNUAL MEMBERSHIP	150
293620	2/26/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13007896	NJ MOTOR VEHICLE FEES	371
293621	2/26/2014	NJD70	NJDEP BUREAU OF REV	14000856	EMISSIONS PERMIT REGISTRATION	5165
293622	2/26/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000589	SITE REMEDIATION/VENNERI COMPL	276.02
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000864	SITE REMEDIATION/LENAPE PARK	450
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSE	14001040	MACHINE REGISTRATION	384
293624	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000844	Notary Application Fee	25
293625	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSE	14000847	Notary Application Fee	25
293626	2/26/2014	NRA00	NRAAO NORTHEASTERN REGIONAL	14000248	MEMBERSHIP DUES	30
293627	2/26/2014	OB00	O'BRIEN & GERE ENGINEERS INC	10006901	ENGINEERING SERVICES	5169.29
293628	2/26/2014	OFF19	OFFICE NEEDS	14000522	TONER	94.5
293629	2/26/2014	OLD03	OLD FIRST HISTORIC TRUST	14001339	2013 Grant Award	20000
293630	2/26/2014	PAC12	PACER SERVICE CENTER	14000952	ONLINE FEDERAL COURT FILINGS	50.96
293631	2/26/2014	PAC16	PACIFIC TELEMAGEMENT SERVI	14000527	Telephone Service	273.84
293632	2/26/2014	PAR04	PARK TROPHIES	14000654	TROPHY BASE	25
293633	2/26/2014	PAR05	PARKER GREENHOUSE	13002307	INDOOR PLANT MATERIAL	238.59
293634	2/26/2014	PAT18	PATERSON STAMP WORKS	14001094	SELF INKING STAMP	50.7

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293635	2/26/2014	PAY08	PAYALL SOLUTIONS, LLC	14000324	AUTOMATIC PAYROLL PROCESSING	12500
293635	2/26/2014	PAY08	PAYALL SOLUTIONS, LLC	14000575	AUTOMATIC PAYROLL PROCESSING	3049.06
293636	2/26/2014	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	6387.65
293636	2/26/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	5765.05
293636	2/26/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	6790
293637	2/26/2014	PHI15	PHILLIPPO'S PIZZA	14001039	REFRESHMENT	240
293638	2/26/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	28
293639	2/26/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	16922
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18528
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	17430
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	19561
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18599
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18683
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	16352
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18103
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27568
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27223
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27868
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	26715
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	26501
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27397

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293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	26651
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
293640	2/26/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28671
293641	2/26/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14001215	SEWER CHARGES	5574.99
293642	2/26/2014	PLA61	PLAINFIELD US POSTMASTER	14001439	METER POSTAGE FOR PLAINFIELD	10000
293643	2/26/2014	PLA63	PLANET BULB	13005587	PROJECTOR REPAIRS - EOC	132.97
293644	2/26/2014	POL37	POLICE ACAD DIR ASSN OF NJ	14000671	MMEMBERSHIP DUES	100
293645	2/26/2014	POS14	POSTMASTER	14001486	BULK MAIL	500
293646	2/26/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000068	TO PROVIDE PRE EMPLOYMENT	1799
293647	2/26/2014	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	6621
293648	2/26/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001067	FAX MACHINE TONER & DRUM	335
293649	2/26/2014	PRO03	PROCEED INC	13005722	13 PGR 105 INDIVIDUAL DEVELOPM	2018
293649	2/26/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1939.1
293649	2/26/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	744.44
293650	2/26/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	251.5
293651	2/26/2014	RAH10	RAHWAY HOUSING AUTHORITY	13002573	RENTAL AND LEASE OF PROPERTY	60
293652	2/26/2014	RAH24	RAHWAY TRAVEL	14000436	Travel TConnell	290
293653	2/26/2014	REG05	REGIONAL MED EXAM OFF UMDNJ	14000959	MORTUARY SERVICES	300
293654	2/26/2014	REN01	PALUMBO & RENAUD, ESQS.	13004582	LEGAL SERVICES	313.93
293654	2/26/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	1928.57
293657	2/26/2014	RIC46	RICOH USA, INC.	12009977	copier move	118.36
293657	2/26/2014	RIC46	RICOH USA, INC.	12009977	copier move	118.36
293657	2/26/2014	RIC46	RICOH USA, INC.	13005261	copier blanket Ricoh MP8001	372
293657	2/26/2014	RIC46	RICOH USA, INC.	13009725	Tax Board	207
293657	2/26/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
293657	2/26/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000090	Ricoh 2851/2852 blanket	441.84

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293657	2/26/2014	RIC46	RICOH USA, INC.	1400090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	1400090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	1400090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	1400090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	1400090	Ricoh 2851/2852 blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	1400091	Ricoh MP5000 Blanket	175.2
293657	2/26/2014	RIC46	RICOH USA, INC.	1400091	Ricoh MP5000 Blanket	175.2
293657	2/26/2014	RIC46	RICOH USA, INC.	1400091	Ricoh MP5000 Blanket	169.2
293657	2/26/2014	RIC46	RICOH USA, INC.	1400091	Ricoh MP5000 Blanket	169.2
293657	2/26/2014	RIC46	RICOH USA, INC.	1400092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	1400092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	1400092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	1400094	Ricoh MP3352 Blanket	124.95
293657	2/26/2014	RIC46	RICOH USA, INC.	1400095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	1400095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	1400095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	1400095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	1400096	Ricoh MP7502 Blanket	375.28
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
293657	2/26/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
293657	2/26/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372

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293657	2/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
293657	2/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
293657	2/26/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
293657	2/26/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
293657	2/26/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
293657	2/26/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	108.76
293657	2/26/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5
293657	2/26/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
293657	2/26/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
293657	2/26/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
293658	2/26/2014	ROM15	ROMA ENTERPRISES INC	14000567	KITCHEN SUPPLIES	25.98
293659	2/26/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
293660	2/26/2014	ROS07	ROSELLE GLASS CO INC	14001105	GLASS REPAIR	425
293661	2/26/2014	ROS16	ROSELLE POLICE DEPT	13001601	LAW ENFORCEMENT EQUIPMENT	9612.9
293662	2/26/2014	ROS55	ROSELLE AUTO PARTS LLC	14000635	AUTO & LIGHT TRUCK PARTS	517.52
293663	2/26/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	718.54
293664	2/26/2014	ROY01	ROYAL PRINTING	13009050	PRINTING OF ELECTION SUPPLIES	2386.5
293664	2/26/2014	ROY01	ROYAL PRINTING	13009112	REFERENCE GUIDES AND LABELS	3963
293665	2/26/2014	RUG00	RUGGIERO SARA	14000149	REIMBURSEMENT	250
293666	2/26/2014	RUN00	RUNNELLS SPECIALIZED HOSPITAL	13003813	13 SRP 105 STATEWIDE RESPITE	1108
293667	2/26/2014	RUT32	RUTGERS	13009167	REGISTRATION	195
293668	2/26/2014	RUT35	RUTGERS, STATE UNIVERSITY	14001087	REGISTRATION	175
293669	2/26/2014	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	11773.5
293669	2/26/2014	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	4593.2
293670	2/26/2014	SAL12	SALVATION ARMY SHELTER	14000415	TEMPORARY SHELTER	84
293670	2/26/2014	SAL12	SALVATION ARMY SHELTER	14000487	TEMPORARY SHELTER	336
293671	2/26/2014	SCH13	SCHMIDT VICTORIA	14000843	SAND, DECEMBER 2013	23.4
293672	2/26/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	650
293673	2/26/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	700

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293674	2/26/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAG	1200
293675	2/26/2014	SIS04	SISBARRO TOWING & RECOVERY L	14001487	HEAVY DUTY RECOVERY TOWING	4600
293676	2/26/2014	SOM10	SOMERSET FEED & GRAIN	14000152	WORMER FOR HORSES	3462
293676	2/26/2014	SOM10	SOMERSET FEED & GRAIN	14000328	SHAVINGS/MISC SUPPLIES	119
293677	2/26/2014	SOM33	SOMERSET COUNTY BOARD OF	14000630	CWA ANNUAL DUES	450
293678	2/26/2014	SPE44	SPECTROTEL	14001235	Data Services	471.63
293679	2/26/2014	SPR27	SPRINT PO MANAGEMENT	14000874	WIRELESS SERVICE	10362.07
293680	2/26/2014	STA COB	STAR LEDGER THE	14000675	LEGAL ADS	236.16
293681	2/26/2014	STA PRO	STAR LEDGER THE	14000120	SUBSCRIPTION	389.65
293682	2/26/2014	STA PUR	STAR LEDGER THE	14000039	LEGAL ADVERTISEMENTS	83.52
293683	2/26/2014	STA13	STAR LEDGER THE	13009512	Legal Ad & Affidavit	168.2
293683	2/26/2014	STA13	STAR LEDGER THE	14000489	NEWSPAPER NOTICE - BLANKET PO	121.8
293683	2/26/2014	STA13	STAR LEDGER THE	14001081	Legal Ad	122.96
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000375	OFFICE SUPPLIES	245.48
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	3235.47
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000661	OFFICE SUPPLIES	1110.57
293685	2/26/2014	STR20	STRATEGIC MEDIA GROUP	13003954	COMMUNICATION SERVICES	5071.45
293686	2/26/2014	SUB31	SUBURBAN PROPANE	14001355	PROPANE FOR ZAMBONI	550.98
293687	2/26/2014	SUM17	SUMMIT TRUCK BODY INC	14000749	BLANKET FOR TRUCK REPAIRS	2485.84
293688	2/26/2014	SUS07	SUSSMAN & ASSOCIATES	14001120	TRANSCRIPTS	383.5
293689	2/26/2014	SWA10	SWANA	14000513	RENEWAL FEE - RECERTIFICATION	200
293690	2/26/2014	TEM00	TEMPLE EMMANU-EL	13008989	MENORAHS	160
293691	2/26/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	660.5
293692	2/26/2014	TOW15	TOWN & COUNTRY VET HOUSE CAL	14001003	VETERINARY SERVICE	1380
293693	2/26/2014	TRE50	TREASURER STATE OF NJ	14001306	RMC Recertification Fee	50
293694	2/26/2014	TRE56	TREASURER-STATE OF NEW JERSE	14000458	PESTICIDE LICENSE (INITIAL)	80
293695	2/26/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001146	RADIOS INSTALLATION	525
293696	2/26/2014	TRU05	TRUMP TAJ MAHAL	14000465	LODGING FOR CONFERENCE	184
293697	2/26/2014	TUR08	TURNING POINT INC	13005044	13 ALC 114 2013 ALCOHOL/DRUG	3000
293699	2/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	14001050	2013 CAM COST FOR SOCIAL	90838.57
293699	2/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	14001180	2014 ANNUAL ADMIN. FEES	15222.5
293700	2/26/2014	UCP08	UC PROBATION DEPT	13004997	13 YSC 111 UC NIGHT WATCH PROG	930.48
293701	2/26/2014	UCP15	UCPO POLICE ACADEMY	14000217	RECRUIT DRUG TESTING	180

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293702	2/26/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	2304.58
293703	2/26/2014	UCV00	UC VO-TECH CENTER	14000232		368224
293704	2/26/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	27.34
293705	2/26/2014	UNI2N	UPS	14000811	DELIVERY SERVICES RENDERED	29.56
293705	2/26/2014	UNI2N	UPS	14001161	BLANKET	477.05
293706	2/26/2014	UNI72	UNITED STATES POSTAL SERVICE	14001440	POSTAGE CHARGES FOR ELIZABETH	25000
293707	2/26/2014	USB01	U.S. BANK	14001228	2014 ADMINISTRATIVE FEES	2818.75
293708	2/26/2014	USS00	US SECURITY ASSOCIATES	14001226	SECURITY PERSONNEL	23995
293709	2/26/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	1112.5
293709	2/26/2014	VAR00	LACORTE, BUNDY, VARADY &	12007847	LEAGAL SERVICES	318.57
293709	2/26/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	268.93
293710	2/26/2014	VEO00	VEOLIA TRANSPORTATION SVCS IN	14000830	TRANSPORTATION SERVICE	6466.32
293711	2/26/2014	VER00	V E RALPH & SON INC	13004241	BLANKET - MEDICAL SUPPLIES	545.3
293712	2/26/2014	VER07	VERIZON WIRELESS	14000593	WIRELESS TELEPHONE CHARGES	740.03
293713	2/26/2014	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	968.95
293713	2/26/2014	VER09	VERIZON	13007739	ONE STOP TELEPHONE PAYMENTS	256.53
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	122.01
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	123.32
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	1332.04
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	550.48
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	174.83
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	29.07
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	485.84
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	29.07
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	16680.94
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	1413.97
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	29.81
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	101.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	660.65
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	33.8
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	344.99
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	670.75
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	212.92
293713	2/26/2014	VER09	VERIZON	14000664	Telephone Service	146.98
293713	2/26/2014	VER09	VERIZON	14000872	TELEPHONE PAYMENTS	396.24
293713	2/26/2014	VER09	VERIZON	14000872	TELEPHONE PAYMENTS	2467.03
293714	2/26/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
293715	2/26/2014	VER53	VERIZON BUSINESS	14001070	LONG DISTANCE PHONE SERVICE	85.08
293716	2/26/2014	VER57	VERIZON INTERNET SERVICE	13007522	Fios service	179.99
293716	2/26/2014	VER57	VERIZON INTERNET SERVICE	14000623	Fios Internet	365.46
293717	2/26/2014	VIS01	VISITING NURSE AFFILIATE	13003254	13 APC 128 HOME CARE SERVICES	868.75
293717	2/26/2014	VIS01	VISITING NURSE AFFILIATE	13008510	13 APC 128M1 INCREASE FUNDS	5318.75
293718	2/26/2014	VIS11	VISION SERVICE PLAN - CT	14001503	2014 Feb Premiums	21427.98
293719	2/26/2014	WBM00	W B MASON	13009391	OFFICE SUPPLIES	462.03
293719	2/26/2014	WBM00	W B MASON	14000142	OFFICE SUPPLIES	107.29
293719	2/26/2014	WBM00	W B MASON	14000301	OFFICE SUPPLIES	494.08
293719	2/26/2014	WBM00	W B MASON	14000303	OFFICE SUPPLIES	171.47
293719	2/26/2014	WBM00	W B MASON	14000315	OFFICE SUPPLIES	158.83
293719	2/26/2014	WBM00	W B MASON	14000332	MEDICAL RECORD SUPPLIES	67.76
293719	2/26/2014	WBM00	W B MASON	14000347	OFFICE SUPPLIES	474.15
293719	2/26/2014	WBM00	W B MASON	14000409	plotter ink	181.8
293719	2/26/2014	WBM00	W B MASON	14000447	OFFICE SUPPLIES	47.48
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	85.75
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	108.1
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	178.21
293719	2/26/2014	WBM00	W B MASON	14000612	HP PREMIUM PLUS PHOTO PAPER	766.5
293719	2/26/2014	WBM00	W B MASON	14000614	OFFICE SUPPLIES	291.26
293719	2/26/2014	WBM00	W B MASON	14000651	OFFICE SUPPLIES	206.97
293719	2/26/2014	WBM00	W B MASON	14000653	KEYBOARD TRAYS	712.14
293719	2/26/2014	WBM00	W B MASON	14000662	OFFICE SUPPLIES	137.04
293720	2/26/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	175

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293721	2/26/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	91.49
293721	2/26/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2289.54
293722	2/26/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	180.54
293723	2/26/2014	WET00	W E TIMMERMAN CO	13009713	SEWER INSPECTION CAMERA SYSTE	119995
293724	2/26/2014	WIL01	WILD BIRDS UNLIMITED	13008424	SUNFLOWER SEED	450
293725	2/26/2014	WIN25	WINNING STRATEGIES WASHINGTO	14000463	PROFESSIONAL SERVICES	11500
293725	2/26/2014	WIN25	WINNING STRATEGIES WASHINGTO	14000463	PROFESSIONAL SERVICES	11500
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	16600
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	12000
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	800
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	200
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	17800
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WF NJ/001 CONTRACT	12600
293727	2/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	35.2
293727	2/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	61.92
293728	2/26/2014	XER14	XEROX CORPORATION	12009208	copier xerox w5645	12.48
293728	2/26/2014	XER14	XEROX CORPORATION	13005503	copier blanket W5030	286
293728	2/26/2014	XER14	XEROX CORPORATION	13005505	copier blanket W5665	375
293728	2/26/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	813.6
293728	2/26/2014	XER14	XEROX CORPORATION	13005649	replacement copier	1418.2
293728	2/26/2014	XER14	XEROX CORPORATION	13005650	replacement copier	81.8
293728	2/26/2014	XER14	XEROX CORPORATION	13005650	replacement copier	554.11
293728	2/26/2014	XER14	XEROX CORPORATION	13005694	replacement copier Booking	1125
293728	2/26/2014	XER14	XEROX CORPORATION	13005704	copier replacement	801.12
293728	2/26/2014	XER14	XEROX CORPORATION	13005706	replacement copier	375
293728	2/26/2014	XER14	XEROX CORPORATION	13008267	copier blanket	271.2
293728	2/26/2014	XER14	XEROX CORPORATION	13008772	copier Police Traffic	740.25
293728	2/26/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
293728	2/26/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
293729	2/26/2014	YM-00	YM-YWHA OF UNION CO	13003242	13 APC 131 NUTRITIONAL MEALS	3167.33
293730	2/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000806	TEMPORARY SHELTER	440
293731	2/26/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000020	TEMPORARY SHELTER	280
293731	2/26/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000035	TEMPORARY SHELTER	240

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293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	13006649	ELIZABETH ONE STOP	206.68
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001280	Broadband service	38.01
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001372	FRINGE BENEFITS	2000
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001372	FRINGE BENEFITS	679.06
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	10966.78
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	344.86
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	550.9
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	393.93
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2711.05
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1652.68
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2037.06
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	6746.63
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1215.83
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	9491
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	26927.18
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	87.11
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2743.19
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2225.39
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	705.39
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	29116.1
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	538.66
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	267.14
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	4720.87
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1410.79
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	364.19
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	2362.58
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	1099.22
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	43.56
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACC	14001660	Fringe Benefits	5035.67
293733	2/28/2014	UCC14	UC COLLEGE	14000819	SENIOR SCHOLARS FALL 2012	39905
293733	2/28/2014	UCC14	UC COLLEGE	14000824	SENIOR SCHOLARS FALL 2010	40370
293734	3/5/2014	1AL34	ALFONSO JULES	14001616	REIMBURSEMENT	123.04
293735	3/5/2014	1BA64	BARRY ROBERT E	14001322	REIMBURSEMENT FOR FEES	212

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293736	3/5/2014	1BA88	BARNES SHAWN P	14001324	REIMBURSEMENT: NJ LAWYERS FUN	212
293737	3/5/2014	1BA92	BANNWORTH MARK	14001381	MORTUARY SUPPLIES	104.75
293738	3/5/2014	1CA61	CAHILL MICHAEL	14001013	OVERTIME MEAL MONEY	17
293739	3/5/2014	1DO41	DOMINGUEZ SHIOBAN	14000740	REIMBURSEMENT	103.97
293740	3/5/2014	1FR07	FRAWLEY ANNE	14001361	REIMBURSEMENT: NJ LAWYERS FUN	212
293741	3/5/2014	1GA44	GABRIEL MATTHEW	14001177	REIMBURSEMENT	78.64
293742	3/5/2014	1IS00	ISENHOUR THOMAS	14001459	REIMBURSEMENT: NJ LAWYERS FUN	212
293743	3/5/2014	1KR18	KREUTZER NAOMI	14001387	MEMBERSHIP RENEWAL	220
293744	3/5/2014	1LI19	LIVE KEYLA	14000611	REIMBURSEMENT	211.6
293744	3/5/2014	1LI19	LIVE KEYLA	14000611	REIMBURSEMENT	44.2
293745	3/5/2014	1LU08	LUNA ALEXIS	14001304	TUITION REIMBURSEMENT	1362
293746	3/5/2014	1MA08	MADDEN DENNIS	14001142	CDL REIMBURSEMENT	54
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	565
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	60
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	146.17
293748	3/5/2014	1MU36	MUHAMMAD RAYYA	14001403	TUITION REIMBURSEMENT	6299.5
293749	3/5/2014	1ON02	ONEAL ELAINE	14000793	TRAVEL REIMBURSEMENT	29.2
293750	3/5/2014	1SC04	SCHNEIDER DAVID	14001185	REIMBURSEMENT: NJ LAWYERS FUN	212
293751	3/5/2014	1SC19	SCHMIDT ARNOLD	14001393	REIMBURSEMENT/EMPLOYEE	50
293752	3/5/2014	1SI07	SILVER ALAN	14001281	REIMBURSEMENT: NJ LAWYERS FUN	212
293753	3/5/2014	1TR12	TRUJILLO JESSICA HSS1	14000739	REIMBURSEMENT	109.55
293754	3/5/2014	1WA43	WALLER ROBYNN	14001305	TUITION REIMBURSEMENT	4618
293755	3/5/2014	1YU00	YUSKA MICHAEL	14001631	REIMBURSEMENT	56.58
293756	3/5/2014	AAM04	AAM MOTOR SALES LLC DBA JERSE	14001314	BLANKET FOR TRUCKS REPAIRS	5893.85
293757	3/5/2014	AGI04	AGIA INSURANCE SERVICES	14001845	HPAE NURSES DIS INS	17267.97
293758	3/5/2014	AHC04	AHCA PUBLICATIONS	14001232	LTC SURVEY MANUAL BINDER	96.9
293759	3/5/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14000211	TRUCK PARTS	1362.43
293760	3/5/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	571.27
293761	3/5/2014	AKM00	AKM HOLDINGS LLC	13008914	REPAIR WASHERS IN LAUNDRY	1620
293762	3/5/2014	ALL13	ALLCARE MEDICAL	13005094	RESPIRATORY RENTAL & SUPPLIES	5.75
293762	3/5/2014	ALL13	ALLCARE MEDICAL	13008511	RESPIRATORY RENTAL & SUPPLIES	284.25
293763	3/5/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2400
293763	3/5/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	214.65

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293764	3/5/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	198.95
293765	3/5/2014	APA05	APA-NJ	14000073	CONFERENCE REGISTRATION	310
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	21194.68
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	21397.15
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVIC	14000607	FOOD SERVICE	21668.86
293767	3/5/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	2151.88
293768	3/5/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000495	DOOR SYSTEMS - SENSORY	726.3
293769	3/5/2014	AVT00	AVTECH INSTITUTE OF TECH	12009949	12 WAD 146 JOB SKILLS	2133.33
293770	3/5/2014	BAR35	BARCLAY BRAND FERDON	14001264	MAINTENANCE CONTRACT	108.18
293771	3/5/2014	BES09	BEST UNIFORM	13008769	SHIRTS-PARK MAINT. SUPERVISORS	2766.5
293772	3/5/2014	BUS21	BUSINESS AUTOMATION TECHNOL	14001385	VIDEO CONFERENCING	375
293773	3/5/2014	CAB15	CABLEVISION	14000165	CABLE SERVICES	99.76
293773	3/5/2014	CAB15	CABLEVISION	14000173	CABLE SERVICES FOR 6 MONTHS	449.75
293773	3/5/2014	CAB15	CABLEVISION	14000175	CABLE SERVICES FOR 6 MONTHS	629.7
293774	3/5/2014	CAR1L	CARSELLI JOE	14001115	RESIDENT ENTERTAINMENT	470
293775	3/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	2229.5
293776	3/5/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	1913.56
293777	3/5/2014	CNA01	C N A SERVICES	13009172	U.C. CLERK POLO SHIRTS	880.5
293777	3/5/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	798.03
293777	3/5/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	556.75
293777	3/5/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	510.82
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9097
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9069
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	9013
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGR	14001158	13 SPC 100 SHELTER PLUS CARE	558

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293779	3/5/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
293780	3/5/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3754.25
293781	3/5/2014	CRA42	CRAFT OIL CORPORATION	14001099	HYDRAULIC FLUID	5717.25
293782	3/5/2014	CRI08	CRIMESTOPPERS OF UNION CO INC	14000912	MEMBERSHIP DUES	1500
293783	3/5/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	41.82
293784	3/5/2014	DEL07	DELL COMPUTER CORP	14001132	OPTIPLEX 3010 MINI TOWER	26868.6
293785	3/5/2014	DIA05	DIANTONIO JUDITH L	14000562	PROFESSIONAL SERVICES	850
293786	3/5/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000389	PATIENT SUPPLIES/CUPS	232.17
293786	3/5/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	14000788	OCCUPATIONAL THERAPY SUPPLIES	2453.8
293787	3/5/2014	DIV63	DIVISION OF CRIMINAL JUSTICE	14000610	REGISTRATION	2600
293788	3/5/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
293790	3/5/2014	ELE18	EL ESPECIALITO	14000679	LEGAL ADS	683.8
293791	3/5/2014	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	1425.69
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	10191
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	13936.61
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	93094.99
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	9589.2
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	16889.29
293793	3/5/2014	ELI77	ELIZABETH TOWN GAS	14001548	NATURAL GAS	47984.97
293794	3/5/2014	ELI79	ELIZABETH TOWN GAS	14001624	NATURAL GAS / COMMERCIAL	25328.11
293795	3/5/2014	ESS22	ESSEX COUNTY POLICE ACADEMY	13008600	BASIC COURSE FOR C.O.RECRUITS	15260
293796	3/5/2014	FAL09	FALZON ANDREW MD	14001055	PROFESSIONAL SERVICES	800
293797	3/5/2014	FAM00	FAMILY & CHILDRENS SERVICES	13006159	13 PGR 109 HOMELESS THERAPY	2605.58
293798	3/5/2014	FAN05	FANWOOD BORO OF	13006900	CDBG Grant	3600
293798	3/5/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1666.66
293798	3/5/2014	FAN05	FANWOOD BORO OF	13006901	CDBG Grant	1666.66
293799	3/5/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETING	75.95
293799	3/5/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETING	93.69
293800	3/5/2014	FED10	FEDEX CORP	13005458	FED-EX DELIVERY SERVICES	45.5
293801	3/5/2014	FIR44	FIRST HEALTHCARE PRODUCTS	13008079	PATIENT MEDICAL CHART SUPPLIES	820.03
293802	3/5/2014	FIR55	FIRSTWATCH, INC	14000526	UPGRADES/ENHANCEMENTS	18867.27
293803	3/5/2014	FUN03	FUNERAL SERVICE OF NJ INC	14000446	INDIGENT BURIAL	1500
293803	3/5/2014	FUN03	FUNERAL SERVICE OF NJ INC	14001054	DELIVERY SERVICES	7350

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293804	3/5/2014	FYR00	FYR FYTER SALES AND SERV INC	13003904	FIRE EXTINGUISHER MAINTENANCE	2940.67
293804	3/5/2014	FYR00	FYR FYTER SALES AND SERV INC	13007794	FIRE EXTINGUISHER MAINTENANCE	1369.67
293804	3/5/2014	FYR00	FYR FYTER SALES AND SERV INC	14000219	FIRE EXTINGUISHER MAINTENANCE	688.12
293805	3/5/2014	GAN10	GANDEL MATTYE M.	14001338	ARBITRATOR SERVICES	900
293806	3/5/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	2478.43
293807	3/5/2014	GEN00	GEN-EL INDUSTRIES INC	13009499	UASI CBRNE EQUIPMENT	39141.66
293807	3/5/2014	GEN00	GEN-EL INDUSTRIES INC	13009499	UASI CBRNE EQUIPMENT	90000.01
293808	3/5/2014	GIL25	GILLESPIE GROUP INC	14000736	CARPET AND ACCESSORIES	6847
293809	3/5/2014	GLO39	GLOVER TERRI	14000455	REFUND TREASURY	15
293810	3/5/2014	GRA60	GRAINGER	13005820	HARDWARE AND RELATED ITEMS	42.72
293811	3/5/2014	HAR1B	HARMS, WILLIAM C.	14000930	RELIGIOUS SERVICES	1100
293811	3/5/2014	HAR1B	HARMS, WILLIAM C.	14000930	RELIGIOUS SERVICES	1100
293812	3/5/2014	HCE00	H C EQUITIES	14001792	MONTHLY RENT	243320.16
293813	3/5/2014	HEW05	HEWLETT PACKARD COMPANY	13004866	COMPUTER EQUIPMENT	7704.84
293813	3/5/2014	HEW05	HEWLETT PACKARD COMPANY	14001028	HP SCANJET PRO.1000 SCANNER	219.64
293814	3/5/2014	HIL10	HILLSIDE TOWNSHIP OF	12005219	CDBG Grant 2012	66615.58
293815	3/5/2014	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	554
293815	3/5/2014	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	191
293816	3/5/2014	HON03	HON COMPANY	13008231	METAL FILES	1028.91
293816	3/5/2014	HON03	HON COMPANY	13009178	5 DRAWER LATERAL FILE	819.47
293818	3/5/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1306.03
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURC	14001635	PARKING LOT SERVICES FOR	4500
293820	3/5/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	363.83
293822	3/5/2014	INT54	INTERNATIONAL SALT CO LLC	13009529	ROCK SALT	30745.86
293822	3/5/2014	INT54	INTERNATIONAL SALT CO LLC	13009529	ROCK SALT	14791.58
293822	3/5/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	5478.21
293823	3/5/2014	JCP00	JCP&L	14000594	UTILITY ELECTRICITY SERVICES	33136.72
293823	3/5/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	25396.76
293823	3/5/2014	JCP00	JCP&L	14001625	ELECTRICITY	3141.93
293824	3/5/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	261.94
293824	3/5/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	1625.9

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293825	3/5/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	414.44
293826	3/5/2014	KEA06	KEAN UNIVERSITY	14001384	BLACK HISTORY MONTH	2188.19
293827	3/5/2014	KEI00	KEISER THELMA L.	14001199	SANE, DECEMBER 2013	10
293827	3/5/2014	KEI00	KEISER THELMA L.	14001199	SANE, DECEMBER 2013	446.85
293827	3/5/2014	KEI00	KEISER THELMA L.	14001353	SANE, JANUARY 2014	397.9
293827	3/5/2014	KEI00	KEISER THELMA L.	14001353	SANE, JANUARY 2014	10
293828	3/5/2014	KNO02	KNOWLEDGE UNLIMITED	14001093	DVD SUBSCRIPTION	349
293829	3/5/2014	LAN13	LANGUAGE LINE SERVICES	14000064	INTERPRETATION SERVICES	160.82
293830	3/5/2014	LAR04	LARRYS GENERATOR INC	14000737	ELECTRICAL REBUILDING	460.75
293831	3/5/2014	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	14000385	MEMBERSHIP DUES ROBERT MASON	595
293832	3/5/2014	LAW18	LAWYERS DIARY AND MANUAL	14000966	LAWYER'S DIARY	6052
293833	3/5/2014	LEX06	LEXIS NEXIS MATTHEW BENDER	14000975	SUBSCRIPTION RENEWAL	77.89
293833	3/5/2014	LEX06	LEXIS NEXIS MATTHEW BENDER	14001136	NJ ADMIN CODES	131.34
293833	3/5/2014	LEX06	LEXIS NEXIS MATTHEW BENDER	14001176	LEGAL PUBS ACCT# 161PMV	2717
293834	3/5/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	44410.48
293835	3/5/2014	LTI00	LTI, INC	13007346	LAWN & LANDSCAPING MAINT	1650
293836	3/5/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	301.27
293836	3/5/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	1154.19
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	1258.91
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	1223.44
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	3987.74
293837	3/5/2014	MAF00	MAFFEY'S SECURITY GROUP	14000835	LOCKSMITH SERVICE AND HARDWAR	739.31
293838	3/5/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	675
293839	3/5/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	1319.47
293840	3/5/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	328.71
293840	3/5/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1291.86
293840	3/5/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1889.29
293840	3/5/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3231.55
293840	3/5/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3137.91
293840	3/5/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3785.94
293840	3/5/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4123.38
293841	3/5/2014	MCN11	MC NEIL-HABER FAWN PHD	13009625	Professional Training Services	450
293842	3/5/2014	MET22	METLIFE	14001843	JANUARY 3PSP	3155.86

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293843	3/5/2014	MET34	METRO IMAGING SERVICES INC	14001275	MICROFICHE MACHINE ACCESSORIE	830
293844	3/5/2014	MIC05	MICHELINOS PIZZERIA	13000906	PIZZA FOR RESIDENTS	43.38
293844	3/5/2014	MIC05	MICHELINOS PIZZERIA	13000907	PIZZA FOR RESIDENTS	407.12
293845	3/5/2014	MID02	MID-ATLANTIC TRUCK CENTRE	13008603	INTERNATIONAL TRUCK PARTS	373.39
293846	3/5/2014	MID14	MIDDLETOWN SPRINKLER CO	13009463	RAIN BIRD IRRIGATION SYSTEM	71820
293847	3/5/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	1702
293848	3/5/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
293849	3/5/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	392.36
293850	3/5/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	15777.58
293851	3/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	119.13
293851	3/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	56.59
293851	3/5/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	69.36
293852	3/5/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	5629
293852	3/5/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
293853	3/5/2014	NEW22	NEW PROVIDENCE BORO OF	12005281	CDBG Grant 2012	25000
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	640
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	192
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	128
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	288
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	64
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	384
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	192
293855	3/5/2014	NFP00	NFPA FULFILLMENT CENTER	14000969	ELECTRICAL CODE BOOK 2014	151.15
293856	3/5/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	7190.92
293856	3/5/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	21388.96
293857	3/5/2014	NJA34	NJ ASSN/CTY PURCH OFFICIALS	14001527	MEMBERSHIP DUES	300
293858	3/5/2014	NJC21	NJ COUNCIL SPEC TRANSPORTATI	14000181	MEETING/LUNCHEON	60
293859	3/5/2014	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	14001206	MEMBERSHIP DUES	250
293860	3/5/2014	NJD100	NEW JERSEY DEPT LABOR-BUREAU	14001297	BOILER INSPECTION FEES	860
293861	3/5/2014	NJD59	NJ DIV OF MOTOR VEHICLES	13007896	NJ MOTOR VEHICLE FEES	742
293862	3/5/2014	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	14000215	MEMBERSHIP RENEWAL	100
293863	3/5/2014	NJM07	NJ MOSQUITO CONTROL ASSOC	14000655	MEMBERSHIP	40
293864	3/5/2014	NJS72	TREASURER-STATE OF NEW JERSE	14001034	2014 YEARLY RECORD STORAGE	71.5
293865	3/5/2014	NOR45	NIGP NORTHERN NJ CHAPTER	14001528	MEMBERSHIP DUES	160
293866	3/5/2014	PAR75	PARKER JOAN,ARBITRATOR	14000965	ARBITRATOR SERVICES	1255
293867	3/5/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	318.4
293868	3/5/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	466.15
293868	3/5/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
293868	3/5/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
293869	3/5/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	24.25
293870	3/5/2014	PLA07	PLAINFIELD CITY OF	13007093	CDBG Grant	21816
293870	3/5/2014	PLA07	PLAINFIELD CITY OF	13007831	CDBG Grant	15420.35
293871	3/5/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
293872	3/5/2014	PRA10	PRAVCO INC	13004795	ROOF WORK	1500
293873	3/5/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14001844	EXCL DIS INS	1921.2
293874	3/5/2014	PSE00	PSE&G	14001549	ELECTRICITY	81973.63
293875	3/5/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	109.58
293876	3/5/2014	RAH02	RAHWAY CITY OF	13007095	CDBg Grant	32481
293877	3/5/2014	RAH24	RAHWAY TRAVEL	14001084	TRAVEL	2314.19
293878	3/5/2014	REA04	READ AUTO PARTS & EQUIP CO	14001112	AUTO & LIGHT TRUCK PARTS	2080.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293879	3/5/2014	REP09	REPORTERS TRANSCRIPTION	14001518	MEDICAL TRANSCRIPTION SERVICES	436.42
293880	3/5/2014	RIC52	RICH PICERNO BUILDERS, LLC	13008300	RENOV/RECON RESTROOM WATERP	66836
293881	3/5/2014	RR03	R & R IRRIGATION COMPANY INC	13002618	LAWN SPRINKLER SYSTEM SERVICE	100
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	9539.03
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	22636.67
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS I	13001984	SNOW REMOVAL SERVICES	8006.86
293883	3/5/2014	SAM13	SAMUELS INC.	14000170	AUTO & LIGHT TRUCK PARTS	3191.22
293883	3/5/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	416.72
293884	3/5/2014	SAN17	SANOLITE CORPORATION	14000065	LAUNDRY SUPPLIES	2649.7
293885	3/5/2014	SAN18	SANSONE/MOTORS FLEET	13004799	NON WARRANTY VEHICLE REPAIR	548.81
293886	3/5/2014	SCH13	SCHMIDT VICTORIA	14001290	SANE, JANUARY 2014	89
293887	3/5/2014	SCH11	SCHWARTZ & POSNOCK	13006458	LEGAL SERVICES	233.34
293888	3/5/2014	SCH47	SCHULMAN, WEIGMANN & ASSOCIA	14001346	TRANSCRIPTS	175
293889	3/5/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13000106	ADS: 1/4 PG, UNION COUNTY	220
293889	3/5/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	13003456	AD IN "SENIOR NEWS: 1/4 PAGE	220
293890	3/5/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	175
293891	3/5/2014	SIM11	SIMPLEX GRINNELL	14000648	FIRE & SMOKE DETECTION EQUIP	15178.33
293892	3/5/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	522
293893	3/5/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	7342
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000431	OFFICE SUPPLIES	4612.23
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14000661	OFFICE SUPPLIES	277.13
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEA	14001227	OFFICE SUPPLIES	507.79
293895	3/5/2014	STE41	STERICYCLE INC	13009109	MEDICAL WASTE BLANKET	623.17
293896	3/5/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	699.76
293897	3/5/2014	SUM51	SUMMIT CITY OF- ADMINISTRATOR	13006974	CDBG Grant	1880
293898	3/5/2014	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	11340.84
293899	3/5/2014	THO62	THOMPSON REUTERS - WEST	13006819	SEARCHES/REPORTS	300
293899	3/5/2014	THO62	THOMPSON REUTERS - WEST	14000617	SEARCHES/REPORTS	200
293900	3/5/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLE	28003.5
293901	3/5/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	2860.61
293901	3/5/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	5290.27
293901	3/5/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	2282.52
293901	3/5/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293902	3/5/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	2667.24
293903	3/5/2014	TRA48	TRAN SAFE	14000852	BARIATRIC PATIENT POWER	5590
293904	3/5/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
293905	3/5/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14001116	EDUCATION SERVICES	34500
293905	3/5/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14001116	EDUCATION SERVICES	94321.5
293906	3/5/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	1008.74
293907	3/5/2014	UGO01	UGORJI SYLVANUS	13009441	MORTUARY SERVICES	800
293907	3/5/2014	UGO01	UGORJI SYLVANUS	14001131	MORTUARY SERVICES	125
293908	3/5/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	16.13
293909	3/5/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	26700.3
293910	3/5/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	2000
293910	3/5/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	2000
293911	3/5/2014	UNI4M	UNION WINDOW SHADE AND AWNI	14000374	WINDOW SHADES	4700
293912	3/5/2014	UNI51	UNITED WAY OF GREATER UNION	13006208	13 FSP 100 FLEX FUNDS	12528.07
293913	3/5/2014	VER07	VERIZON WIRELESS	14000637	WIRELESS SERVICES	82
293914	3/5/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
293914	3/5/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	1662
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	110.54
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	33.8
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	93.79
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	3782
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	110.54
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	126
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	229.25
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	645.21
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	32.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	56
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	130.17
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	64.26
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	18984.49
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	261.82
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	1540
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	29.07
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	445.5
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	164.98
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	1548.76
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	167.08
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	32.84
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	119.62
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	1967.6
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	32.84
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	38.7
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	130.17
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	23.12
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	514.94
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	230.43
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	276.28
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	245.34
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	1091.7
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	64.26
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	159.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	93.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	214.82
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	701.63
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	245.65
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	20902.53
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	80.46
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	60.56
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	72.36
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	298.11
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	30.1
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	221.32
293916	3/5/2014	VER09	VERIZON	14000664	Telephone Service	100.71
293917	3/5/2014	VER53	VERIZON BUSINESS	14000910	T-1 LINE ACCT# Y2709850	1185.47
293918	3/5/2014	VIS10	VISITING DENTAL ASSOCIATES	14000817	ORAL EXAM & HOME VISIT DENTAL	85
293919	3/5/2014	WBM00	W B MASON	13009596	OFFICE ITEMS	986.03
293919	3/5/2014	WBM00	W B MASON	14000263	Office Supplies	202.03
293919	3/5/2014	WBM00	W B MASON	14000676	OFFICE ITEMS	274.67
293919	3/5/2014	WBM00	W B MASON	14000728	PLASTIC POCKETS	64
293919	3/5/2014	WBM00	W B MASON	14000800	OFFICE SUPPLIES	621.97
293919	3/5/2014	WBM00	W B MASON	14000810	OFFICE SUPPLIES	42.75
293919	3/5/2014	WBM00	W B MASON	14000813	OFFICE SUPPLIES	305.57
293919	3/5/2014	WBM00	W B MASON	14000898	OFFICE SUPPLIES	390.89
293919	3/5/2014	WBM00	W B MASON	14000905	STATIONARY / SUPPLIES	229.37
293920	3/5/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	2808.85
293920	3/5/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	8737.4
293921	3/5/2014	WIL40	WILLOUGHBY STEVE	14001118	RESIDENT ENTERTAINMENT	300
293922	3/5/2014	WOR07	WORRALL COMMUNITY NEWSPAPE	14000500	NEWSPAPER NOTICE - BLANKET PO	16.17
293923	3/5/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1452.8
293924	3/5/2014	XTE00	XTEL COMMUNICATION INC	14000808	long distance	1942.76
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13009678	TEMPORARY SHELTER	840
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000284	TEMPORARY SHELTER	1040
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000416	TEMPORARY SHELTER	2240
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000419	TEMPORARY SHELTER	1560

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000420	TEMPORARY SHELTER	200
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000435	TEMPORARY SHELTER	320
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000443	TEMPORARY SHELTER	480
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000449	TEMPORARY SHELTER	200
293925	3/5/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000452	TEMPORARY SHELTER	1120
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	200
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	320
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	80
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	167.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
293927	3/5/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	4039.26
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	594
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1870
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	742.5
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	975