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	FROEHLICH 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	317
292157	1/15/2014	1GR53	GREULICH FELICIA M	13009444	REIMBURSEMENT/SANE PROGRAM	186.33
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 JERSEY	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	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292181	1/15/2014	ADM02	ADMIN OFFICE OF THE COURT	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 & EQUIPMENT	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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: "LEAADER BOARD"	250
292191	1/15/2014	AMB07	AMBULANCE REIMBURSEMENT SYSTEM	13007965	AMBULANCE REIMBURSEMENT	4127.55
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 TECHNOLOGIES	10000357	STANFORD PARK DRIVE CONSTRUCT	32780.44
292197	1/15/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	13009020	FOOD SERVICE	20432.71
292197	1/15/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	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	1125
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	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292208	1/15/2014	BEL37	BELLA GINA'S	13009660	MEETING REFRESHMENTS	250
292208	1/15/2014	BEL37	BELLA GINA'S	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 TECHNOLOGI	13005273	INTERNET SERVICE	750
292213	1/15/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	500
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		1726.42
292222	1/15/2014	CIT12	CITY OF LINDEN	13009567		1419.87
292223	1/15/2014	CIT24	CITY OF ELIZABETH	13009533		1174.55
292223	1/15/2014	CIT24	CITY OF ELIZABETH	13009533		1341.49
292224	1/15/2014	CIT28	CITY OF SUMMIT	13009577		3232.48
292224	1/15/2014	CIT28	CITY OF SUMMIT	13009577		2272.29
292225	1/15/2014	CIT41	CITY OF RAHWAY	13002854	TRAFFIC CTRL MONITORING SYSTEM	24000
292225	1/15/2014	CIT41	CITY OF RAHWAY	13009572		1767
292225	1/15/2014	CIT41	CITY OF RAHWAY	13009572		1981.32
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 INC.	13006584	FIRE ALARM SYSTEM	4600
292239	1/15/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292267	1/15/2014	HAR1B	HARMS, WILLIAM C.	13006554	SERVICE AS CATHOLIC CHAPLIN	1100
292268	1/15/2014	HES03	HESS ENERGY MARKETING LLC	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	3660.81
292272	1/15/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	3523.76
292273	1/15/2014	HOR20	HORIZON BC/BS OF NJ	13009705	2013 March Admin Fees	10887.87
292273	1/15/2014	HOR20	HORIZON BC/BS OF NJ	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
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2355.2
292279	1/15/2014	JCC00	JEWISH COMMUNITY CENTER	13003070	13 APC 107 RECREATIONAL ACTIVI	2339.2
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	1676.3
292282	1/15/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	1218.85
292283	1/15/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1006.6
292283	1/15/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	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
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	2591.37
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	469.89
292303	1/15/2014	MAD08	MADISON PLUMBING SUPPLY	13006926	PLUMBING SUPPLIES	1785.6
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 HARDWARE	631.5
292305	1/15/2014	MAF00	MAFFEY'S SECURITY GROUP	13003867	LOCKSMITH SERVICE AND HARDWARE	373
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. INC	13002201	LSRP ENVIRONMENTAL PROF SERV	11058.35
292307	1/15/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002201	LSRP ENVIRONMENTAL PROF SERV	5837.43
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	1492.46
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	5796.18
292308	1/15/2014	MCK08	MCKESSON	13003775	HOSPITAL SUPPLIES	104.28
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	2434.08
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	594.3
292308	1/15/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	66.28
292308	1/15/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1234.37
292308	1/15/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	5335.59
292308	1/15/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	49.89
292308	1/15/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	233.38
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	667
292310	1/15/2014	MIL57	MILLER BETTY	13009260	PROTESTANT RELIGIOUS SERVICES	665
292311	1/15/2014	MIN25	MINISTER RICHARD HOGANS	13005750	RELIGIOUS SERVICES	557.1
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	7550
292321	1/15/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000906	ENGINEERING SERVICES ON CALL	7950
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 OFFICERS	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		1699.54
292326	1/15/2014	NEW22	NEW PROVIDENCE BORO OF	13009570		911.78
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
292331	1/15/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFORD	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	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 AUTOMATION	12009529	COMPUTERUZED MONITORING	1285.46
292341	1/15/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	13003732	ELECTRO MECHANICAL REPAIRS	1341.12
292342	1/15/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1108.83
292342	1/15/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	560
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	6195.58
292345	1/15/2014	PRE36	PREFERRED PETROLEUM	13009086	FUEL SIGHT MAINTAINENCE	556
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 &ASSOCIATES	13009630	TRANSCRIPT	367.55
292371	1/15/2014	SCO08	SCOTCH PLAINS TWNSHP OF	13009575		1656.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	1257.48
292376	1/15/2014	SHE79	SHERWIN-WILLIAMS COMPANY	13006927	PAINT AND SUPPLIES	163.78
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 TEAM	13000248	OFFICE SUPPLIES	547.95
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	13007560	OFFICE SUPPLIES	142.1
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	13008499	OFFICE SUPPLIES	362.62
292385	1/15/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	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- ADMINISTRATORS	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 SER	13006595	DIGITAL SIGNATURE - PAYROLL	450
292392	1/15/2014	SUN13	SUNGARD ADVANTGARD PAYMENT SER	13007693	DIGITAL SIGNATURE-PAYROLL	450
292393	1/15/2014	SUP24	SUPPLIES-SUPPLIES INC	13009381	MOBILE DISPLAY TOWERS	3245

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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		3369.93
292399	1/15/2014	TOW06	TOWNSHIP OF UNION	13009578		3569.96
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	115.94
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	13281.5
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 CORP	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	13006347	VEOLIA TRANSPORTATION SERVICES	9538.39
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	9538.39
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	17522.78
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16541.01
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16205.46
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16205.46
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	7909.82
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	7909.82
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16541
292419	1/15/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	17522.77
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 MANAGEMENT	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	684.18
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	190.05
292421	1/15/2014	VER07	VERIZON WIRELESS	13005252	Telephone service	7136.18
292422	1/15/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
292424	1/15/2014	VER09	VERIZON BUSINESS	13001184	PHONE SERVICE	175.48
292424	1/15/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	447.61
292424	1/15/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.63
292424	1/15/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	255.63
292424	1/15/2014	VER09	VERIZON BUSINESS	13008101	LOCAL TELEPHONE SERVICE	1851.97
292424	1/15/2014	VER09	VERIZON BUSINESS	13008101	LOCAL TELEPHONE SERVICE	2247.6
292424	1/15/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	997.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292424	1/15/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	394.83
292424	1/15/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	1139.65
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	155.29
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	699.53
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	93.06
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	29.02
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	64.06
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	73.2
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	626.46
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	33.7
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	32.79
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	211.65
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	19766.29
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	232.99
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	52.95
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	119.22
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	109.74
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	718.94
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	32.79
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	244.95
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	93.54
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	80.26
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	64.06
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	644.35
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.36
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	63.07
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	1088.3
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	506.15
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	229.25
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	5497.4
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	295.69
292424	1/15/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	19546.07
292424	1/15/2014	VER09	VERIZON BUSINESS	13008667	LOCAL TELEPHONE SERVICE	1424.32
292424	1/15/2014	VER09	VERIZON BUSINESS	13009036	Telephone Soc Services	1756.07
292424	1/15/2014	VER09	VERIZON BUSINESS	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
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	105.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292432	1/15/2014	WEL07	WELCO CGI	13001569	Oxygen Medical Grade	232.45
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/WFNJ/001 CONTRACT	12800
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	13800
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
292441	1/15/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
292442	1/15/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002836	PLUMBING & HEATING	194.16
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	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	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	450
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	930
292445	1/15/2014	YMC00	YMCA OF EASTERN UC	13003581	13 APC 130 WISE ADULT DAY SERV	1786
292446	1/15/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13005233	13 SSH 104 PLAINFIELD AREA YMC	696

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 ACCT	13003390	Broadband service	38.01
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	208.64
292449	1/17/2014	COU61	COUNTY OF UNION - CURRENT ACCT	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	155
292453	1/22/2014	1FR07	FRAWLEY ANNE	13009659	REIMBURSEMENT/CASE RELATED	22.49
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/SEMINAR	30
292458	1/22/2014	1MC70	MC CABE JOHN G JR	13006590	EMPLOYEE REIMBURSEMENT/SEMINAR	113.53
292459	1/22/2014	1ME23	MERMAN STEVEN H ESQ	13009768	REIMBURSMENT 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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	88.57
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	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
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 INC	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 PROJECT	13003344	13 APC 105 COMMUNITY HEALTH LA	2734.72
292491	1/22/2014	COM74	COMPLETE CARE	13008072	TO PROVIDE MEDICAL TESTING	632

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292492	1/22/2014	CON41	CONNECTION FOR WOMEN & FAMILIE	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 OF NJ	13009735	2013 December Premiums	48071.13
292498	1/22/2014	DEL16	DELTA DENTAL OF NJ	13009735	2013 December Premiums	9783.19
292498	1/22/2014	DEL16	DELTA DENTAL OF NJ	13009735	2013 December Premiums	55472
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 CHURCH	13003190	2013 ARTS RE-GRANT PROGRAM	450
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CO	13003135	2013 ARTS RE-GRANT PROGRAM	325
292521	1/22/2014	HES03	HESS ENERGY MARKETING LLC	13004139	ELECTRICITY SUPPLY (BID)	48494.18
292521	1/22/2014	HES03	HESS ENERGY MARKETING LLC	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	2209.8
292530	1/22/2014	JOH15	JOHN R KNABB & SONS	13006171	STRAW	1802.8
292531	1/22/2014	KEI00	KEISER THELMA L.	13009756	SANE, OCTOBER & NOVEMBER 2013	597.5
292531	1/22/2014	KEI00	KEISER THELMA L.	13009756	SANE, OCTOBER & NOVEMBER 2013	20
292532	1/22/2014	KID00	KIDS GUIDE	13008919	ADVERTISEMENT	168
292532	1/22/2014	KID00	KIDS GUIDE	13008919	ADVERTISEMENT	42
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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 REMOVAL	735
292542	1/22/2014	MAC35	MACDERMANT LYNDA	13009757	SANE, OCTOBER & NOVEMBER	707.8
292542	1/22/2014	MAC35	MACDERMANT LYNDA	13009757	SANE, OCTOBER & NOVEMBER	20
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 PK	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	470.73
292545	1/22/2014	MCK08	MCKESSON	13003787	PATIENT CARE SUPPLIES	537.62
292545	1/22/2014	MCK08	MCKESSON	13003844	INCONTINENCE PRODUCTS	1234.37
292545	1/22/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	99.78
292545	1/22/2014	MCK08	MCKESSON	13006857	RESPIRATORY SUPPLIES	79.4
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	28542.81
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 JERSEY	13009640	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	13009715	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	13009716	SITE REMEDIATION LSRP ANNUAL	2300
292559	1/22/2014	NJS72	TREASURER-STATE OF NEW JERSEY	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 TELEMANAGEMENT SERVICE	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	3527
292564	1/22/2014	PLA07	PLAINFIELD CITY OF	13002217	13 APC 104 MAINTENANCE	4166
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	7500
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	8747.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3000
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
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 INC	13007509	PORTABLE TOILETS	2522.3
292583	1/22/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	282.1
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	10370
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	588.03
292585	1/22/2014	SAM13	SAMUELS INC.	13009184	TRUCK AND BUS PARTS	966.16
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
292592	1/22/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	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 COMPLEX	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 CALLS	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 INC	13002086	Transportation Services	11829.17
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	60
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006347	VEOLIA TRANSPORTATION SERVICES	60
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13006708	TRANSPORTATION SERVICES	249757.28
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16481
292619	1/22/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	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	1174.65
292621	1/22/2014	VER08	VERIZON WIRELESS	13009733	WIRELESS SRV- OEM RESPONDERS	700.94
292622	1/22/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.63
292622	1/22/2014	VER09	VERIZON BUSINESS	13008568	TELEPHONE PAYMENTS	997.93
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	2713.76
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	558.08
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	60.56
292622	1/22/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	33.8
292622	1/22/2014	VER09	VERIZON BUSINESS	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	8487.17
292624	1/22/2014	WEB12	WEBER DOWD LAW	13009731	LEGAL SERVICES	7500
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
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	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	1236
292629	1/22/2014	XER14	XEROX CORPORATION	13005506	copier blanket W5775	412
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	20
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	22.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	7.5
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	2.55
292647	1/29/2014	1RA02	RAJOPPI JOANNE	14000051	REIMBURSEMENTS	15
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 & EQUIPMENT	13009241	TRUCK PARTS	274.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292657	1/29/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	14000211	TRUCK PARTS	2297.29
292658	1/29/2014	AIR10	AIRGAS USA LLC	13003883	OXYGEN/ACETYLENE TANK ENCHANGE	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 LLC	13008679	STORAGE SERVICES FOR UNION	370
292660	1/29/2014	ARI12	ARISTATEK INC	13009263	HAZMAT/WMD SOFTWARE UPGRADES	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	997.1
292661	1/29/2014	ASS11	ASSOCIATED AUTO PARTS	14000145	HEAVY DUTY TRUCKS PARTS	923.79
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	2395
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	450
292667	1/29/2014	BEC00	BECKER ARENA PRODUCTS INC	13009619	EDGER/MICRO GOAL FRAME	200
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'S	13001940	CATERING	240
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292677	1/29/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	11091.5
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
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 REMED	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 OFFICERS	14000128	2014 MEMBERSHIP DUES	750
292682	1/29/2014	COA04	COANJ -CONSTITUTIONAL OFFICERS	14000291	MEMBERSHIP DUES	750
292683	1/29/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	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 INC	13003036	13 YSC 113 REENTRY WELLNESS	2409.94
292685	1/29/2014	COM100	COMMUNITIES IN COOPERATION INC	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
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 INC	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	88.96
292704	1/29/2014	FLA00	FLAGHOUSE INC	13005653	WRIST WEIGHTS	22.24
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 COMMER	14000127	2014 MEMBERSHIP DUES	250
292713	1/29/2014	GRE01	GREATER ELIZ CHAMBER OF COMMER	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 ENERGY MARKETING LLC	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
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 BC/BS OF NJ	14000525	2013 November RX Admin Fees	10947.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292721	1/29/2014	HPA00	HPAE RETIREE MEDICAL TRUST	13003802	HPAE RETIREE MEDICAL TRUST	1329.01
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	INT'HEALTHCARE SVCS/HEALTHPLEX	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	39758.12
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	126.52
292727	1/29/2014	INT54	INTERNATIONAL SALT CO LLC	13006676	ROCK SALT	32784.62
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 PROGRAM	13004110	13 APC 115 HEALTH CARE SERVICE	1366.1
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	13008281	13 SRP 104 STATEWIDE RESPITE	457
292733	1/29/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	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
292738	1/29/2014	KEM01	KEMCO TRANS LLC	13009631	TRANSCRIPT	269.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2263.08
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
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 HARDWARE	1133.78
292746	1/29/2014	MAF00	MAFFEY'S SECURITY GROUP	13004376	SECURITY SYSTEMS SERVICES	1280
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 CONT	15360
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	544.8
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	2784
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	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	47264.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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 SERVICES	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	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	3162.74
292764	1/29/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	6808.76
292765	1/29/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	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, CRANFORD	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	563.47
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	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 SERVICES	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	449.82
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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.	14000091	Ricoh MP5000 Blanket	169.2
292789	1/29/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
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	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	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 INC	13009515	PORTABLE TOILETS	1064.18
292795	1/29/2014	RUT01	RUTGERS COOPERATIVE EXTENSION	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	4149.5
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	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	2765.35
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	3295.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292796	1/29/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	3983.1
292796	1/29/2014	SAG00	SAGE ELDERCARE	13008508	13 APC 121MOD#1 INCREASE FUNDS	6948
292796	1/29/2014	SAG00	SAGE ELDERCARE	13008508	13 APC 121MOD#1 INCREASE FUNDS	13033.6
292797	1/29/2014	SAG07	SAGE LANDSCAPE CONTRACTORS INC	13001984	SNOW REMOVAL SERVICES	24069.99
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13001334	TEMPORARY SHELTER	126
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	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	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002091	TEMPORARY SHELTER	294
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	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	13002863	EMERGENCY SHELTER	126
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13002863	EMERGENCY 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	13003987	TEMPORARY SHELTER	42
292798	1/29/2014	SAL12	SALVATION ARMY SHELTER	13003987	TEMPORARY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
292807	1/29/2014	SPE45	SPECIALTY UNDERWRITERS LLC	14000085	EQUIPMENT REPAIR COVERAGE	9056
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	15000.21
292808	1/29/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	911.19
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 TEAM	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	2447.91
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	7788.97
292817	1/29/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	3275.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	TRIUS 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
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 BUSINESS	13008640	Telephone Service	1548.76
292836	1/29/2014	WAT35	WATER DYNAMICS	13009200	98 - 50 LB. BAGS SOLAR SALT	818.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
292840	1/29/2014	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	13007086	2013 HEART GRANT RECIPIENT	750
292841	1/29/2014	WOR21	S&S WORLDWIDE INC	13008960	EQUIPMENT FOR DISABLED PROGRAM	698.39
292841	1/29/2014	WOR21	S&S WORLDWIDE INC	13008960	EQUIPMENT FOR DISABLED PROGRAM	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	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	13002836	PLUMBING & HEATING	578.75
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 REGISTRATION	65
292847	1/31/2014	1BE20	BENSON FRANCES	14000272	Mileage reimbursement	164.31
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	116.46
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	88.87
292848	1/31/2014	1CH02	CHAPPOTIN ALEJANDRO	13009657	REIMBURSEMENT	5
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	6.21
292853	1/31/2014	1HA35	HATHAWAY CHERYL	13002453	MILEAGE REIMBURSEMENT	88.71
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	6.06
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13002653	MILEAGE REIMBURSEMENT	10.74
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13009621	MILEAGE REIMBURSEMENT	26.14
292856	1/31/2014	1LE40	LESPINASSE MELISSA	13009621	MILEAGE REIMBURSEMENT	13.56
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	7400
292871	1/31/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	6600
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 SERVICES	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 ACCT	14000490	SSI REIMBURSEMENT	359000
292880	1/31/2014	COU61	COUNTY OF UNION - CURRENT ACCT	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 REIMBURSE	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	ADMIN OFFICE OF THE COURT	13005685	13 YSC 108 JUVENILE INTENSIVE	5261.66
292897	2/5/2014	ADM02	ADMIN OFFICE OF THE COURT	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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.COM	13009545	MEGAVOX PRO BASIC PACKAGE DUAL	1491.3
292917	2/5/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	224
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
292920	2/5/2014	COM00	COMCAST	14000789	CABLE SERVICES	2389.2
292921	2/5/2014	COM100	COMMUNITIES IN COOPERATION INC	13003037	13 YSC 114 UC YOUTH DEVELOPMEN	1616.54
292921	2/5/2014	COM100	COMMUNITIES IN COOPERATION INC	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	455
292930	2/5/2014	DNA00	DNA DIAGNOSTICS CENTER	13005116	PATERNITY TEST	2625
292931	2/5/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	200
292931	2/5/2014	DON15	DONAHUE & SONS, LLC	13003108	USED VEHICLE PARTS	850
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	ELIZABETHTOWN 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 REPAR 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 STORM	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	1211.14
292961	2/5/2014	INS37	INSTITUTE OF MUSIC FOR	13003680	13 YSC 107 UC PERFORMING ARTS	892.81
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
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 REMOVAL	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	ENTERNAL 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	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	258.94
292982	2/5/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4200
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 JERSEY	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
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/SR CITIZENS	13005493	13 APC 118 SOCIAL SERVICES	12087.52
292998	2/5/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	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	3702
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	1712
293002	2/5/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	7504
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CORPORATION	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
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 SERVICES	14000276	STUDY GUIDE	119
293020	2/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS INC	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	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	168
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	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293021	2/5/2014	SAL12	SALVATION ARMY SHELTER	13004257	TEMPORARY SHELTER	126
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 TEAM	13007560	OFFICE SUPPLIES	24.15
293031	2/5/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	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
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	721.8
293036	2/5/2014	THO33	THOMSON REUTERS	13001440	LAW BOOKS,CDS,INTERNET ACCESS	754.11
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293040	2/5/2014	TRE63	TREASURER STATE OF NEW JERSEY	14000559	CSP COLLECTION FEES	2637.72
293040	2/5/2014	TRE63	TREASURER STATE OF NEW JERSEY	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	Profl Svcs Contract 1stQtr Yr1	13281.5
293042	2/5/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl 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
293054	2/5/2014	USA02	USA MOBILITY WIRELESS INC.	13000803	PAGERS SERVICE	9.12
293055	2/5/2014	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
293055	2/5/2014	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
293056	2/5/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14000830	TRANSPORTATION SERVICE	6263.46
293056	2/5/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14000830	TRANSPORTATION SERVICE	5666.94
293056	2/5/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	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 BUSINESS	13007320	VERIZON PHONE CHARGES	3147.06
293060	2/5/2014	VER09	VERIZON BUSINESS	13008640	Telephone Service	355.42
293060	2/5/2014	VER09	VERIZON BUSINESS	13009036	Telephone Soc Services	5179.63
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	985.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.38
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.1
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.97
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1096.86
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	159.24
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.72
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	261.82
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	56.03
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	170.25
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.34
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.16
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	119.86
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.66
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	229.25
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1540
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.16
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	3782
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.84
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1967.6
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	509.89
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	231.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	221.32
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	23.12
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	21796.99
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	410.68
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.86
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	123.44
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	18332.38
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	8.94
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.64
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	703.31
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	5511.29
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.7
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	300.49
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	38.74
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4076.66
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	122.83
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.15
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.19
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.88
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.62
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	71.47
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	2678.53
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.17
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	445.84
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.14
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	13131.7
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	550.7
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	174.57
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.36
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	645.45
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	44.81
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	25.74
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	276.45
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	124.87
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	80.6
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.36
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.17
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	213
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	316.26
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.22
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4646.28
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1477.9
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	623.51
293060	2/5/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.12
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	1762
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	11214
293061	2/5/2014	VIS01	VISITING NURSE AFFILIATE	13004719	13 PGA 103 HOME CARE SERVICES	1479
293062	2/5/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14000849	2014 January Premium	20943.95
293063	2/5/2014	VIS17	VISTAZO HISPANO NEWSPAPER	13001800	LEGAL ADS	75
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	14.22
293064	2/5/2014	WBM00	W B MASON	13009451	OFFICE SUPPLIES	1.57
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 NEWSPAPER	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
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 REIMBURSE	216.99
293077	2/11/2014	1BE32	BETZ ELIZABETH	14000407	WORK RELATED EXPENSE REIMBURSE	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	FROEHLICH 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 FUND	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 FUND	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	565
293099	2/11/2014	1JO36	JOHNSON KEITH	13009764	REIMBURSEMENT	121.04
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	1MA1O	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293109	2/11/2014	1NO02	NOVAK LAWRENCE	14000533	MEAL MONEY (4TH QUARTER, 2013)	28.5
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
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	245.24
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000598	CONFERENCE REIMBURSEMENTS	61
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	73.11
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	227.86
293115	2/11/2014	1RA02	RAJOPPI JOANNE	14000643	REIMBURSEMENTS	360.37
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 REGISTRATION	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 REIMBURSE	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293135	2/11/2014	1ZI04	ZIMBARDO PETER	14000615	MEAL REIMBURSEMENT	66.5
293136	2/11/2014	1ZI08	ZITOMER BURTON	14001077	REIMBURSMENT FOR FEES	212
293137	2/11/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700
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 SERVICES	14000607	FOOD SERVICE	20403.56
293142	2/11/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14000607	FOOD SERVICE	19576.86
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 REPLACEMENT	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	CHOUINARD CHRISTOPHER	14000518	REFUND	100
293156	2/11/2014	CHO12	CHOUINARD 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 EQUIP	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, INC	14000816	ANALYTICAL SERVICE	2800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CTR	13001990	CHARGES FOR HOUSING OF INMATES	143500
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293206	2/11/2014	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	81720.5
293206	2/11/2014	LIN13	LINDEN CITY OF	12005221	CDBG Grant 2012	16559.01
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
293212	2/11/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL 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
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 CORPORATION	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293227	2/11/2014	NEW1E	NEW JERSEY SEX CRIMES OFFICERS	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	MENBERSHIP 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
293238	2/11/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000226	SITE REMEDIATION LSRP ANNUAL	2300
293238	2/11/2014	NJS72	TREASURER-STATE OF NEW JERSEY	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 INC	13002634	13 ALC 104 ALCOHOL/DRUG ABUSE	360
293241	2/11/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	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	315.1
293242	2/11/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	454.8
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	6055.36
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	4472.32
293258	2/11/2014	ROS04	ROSELLE BORO OF	13007097	CDBG Grant	4472.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 SERVICES	14000117	REGISTRATION	1177
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000203	REGISTRATION FOR SEMINAR	588
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14000251	CPWM CLASS	2212
293261	2/11/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	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 PROS	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
293274	2/11/2014	TM00	T & M ASSOCIATES	12001078	ENGINEERING SERVICES - ON CALL	614.64
293275	2/11/2014	TOW15	TOWN & COUNTRY VET HOUSE CALLS	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	4395.5
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	4458
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 BUSINESS	14000664	Telephone Service	93.94
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	62.18
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	94.44
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	611.01
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	101.7
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1327.94
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	627.78
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	535.68
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	396.3
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.18
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	221.16
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	164.72
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	486
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.08
293288	2/11/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	62.52
293288	2/11/2014	VER09	VERIZON BUSINESS	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	7446
293295	2/11/2014	VIS01	VISITING NURSE AFFILIATE	13004717	13 DSS 100 HOME HEALTH AIDE	1020
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 NEWSPAPER	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 & EQUIPMENT	14000211	TRUCK PARTS	567.7
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293316	2/19/2014	AQU06	AQUARIUM DESIGN BY MICHAEL INC	13000207	MAINTENANCE OF FISH TANKS: '13	650
293316	2/19/2014	AQU06	AQUARIUM DESIGN BY MICHAEL INC	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293338	2/19/2014	CNA01	C N A SERVICES	14000041	BLANKET PRINTER CARTRIDGES	6441.7
293339	2/19/2014	COA04	COANJ -CONSTITUTIONAL OFFICERS	14000682	2014 MEMBERSHIP DUES	750
293340	2/19/2014	COF02	COFFEE DISTRIBUTING CORP	14000855	RENTAL	119.85
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	11010001	09 SPC 104 RENTAL ASSISTANCE	2391
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	8993
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293341	2/19/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9810
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	4230
293348	2/19/2014	CUR00	CURA INC	13005045	13 ALC 115 ALCOHOL/DRUG ABUSE	1980
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	300
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	100
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	700
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	500
293350	2/19/2014	DAV80	DOVCON, INC	14000625	ROOF REPAIR	1260
293351	2/19/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	161.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293352	2/19/2014	DEL16	DELTA DENTAL OF NJ	14001240	2014 Jan Dental Premiums	51148.98
293352	2/19/2014	DEL16	DELTA DENTAL OF NJ	14001240	2014 Jan Dental Premiums	45901.67
293352	2/19/2014	DEL16	DELTA DENTAL OF NJ	14001240	2014 Jan Dental Premiums	9178.78
293353	2/19/2014	DEL53	DELL MARKETING L.P.	13006856	REDO OF PO 12004299	7620.69
293354	2/19/2014	DIS17	DISCOVERY BENEFITS DIS 17	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 MEETINGS	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 COMMER	14000556	LUNCH RESERVATION	75
293361	2/19/2014	HES03	HESS ENERGY MARKETING LLC	13004303	NATURAL GAS	2957.53
293361	2/19/2014	HES03	HESS ENERGY MARKETING LLC	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	760
293363	2/19/2014	HOM09	HOMEFIRST INC.	13001556	12 SUP 105 HOUSING	238
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	159
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	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	74
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	381

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	948.58
293364	2/19/2014	IND04	INDUSTRIAL RUBBER COMPANY	13001112	HOSES AND FITTINGS	115.79
293365	2/19/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	14001148	2014 Feb Dental Premiums	32178.61
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	88.3
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	876.75
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	3513.11
293367	2/19/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	2352.22
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	6704.5
293373	2/19/2014	KEE00	KEEFE SUPPLY COMPANY	13003189	INMATE COMMISSARY SERVICE	10913.25
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	2945.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293378	2/19/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1024.61
293378	2/19/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4626.59
293378	2/19/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	1336.82
293378	2/19/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	2835.41
293378	2/19/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4382.51
293378	2/19/2014	MCK08	MCKESSON	14001088	BATTERIES	162.69
293379	2/19/2014	MHA01	M-HANCE LTD	14000110	COMPUTER "TROVE" SERVICES	6622.56
293380	2/19/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
293381	2/19/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000647	MAINTENANCE & REPAIR	3744.75
293382	2/19/2014	MON80	MONMOUTH COUNTY POLICE ACADEMY	13008200	BASIC COURSE FOR CORRECTIONS	10500
293383	2/19/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	93.27
293383	2/19/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	13005821	HARDWARE AND RELATED ITEMS	164.95
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	PHYICIAN 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 TELEMANAGEMENT SERVICE	14000590	TELECOMMUNICATIONS	150
293401	2/19/2014	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	54053.97
293401	2/19/2014	PAR58	PARTNERS HEALTHCARE LLC	13003838	PHARMACEUTICAL SERVICES	512.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 CORPORATION	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 COVERAGE	1400
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	13009280	JANITORIAL SUPPLIES	4999.79
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14000851	JANITORIAL SUPPLIES	18696.3
293419	2/19/2014	SPR07	SPRUCE INDUSTRIES	14000851	JANITORIAL SUPPLIES	6303.7
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 RUN2	STAR LEDGER THE	14000649	NEWSPAPERS SUBSCRIPTION	417
293422	2/19/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000038	OFFICE SUPPLIES	2000
293422	2/19/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000661	OFFICE SUPPLIES	612.3
293423	2/19/2014	STA97	STANDARD INSURANCE COMPANY	14001250	2014 January Premiums	21338.56
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	6236
293429	2/19/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13002694	13 ACL 103 DRUG ABUSE GRANT	9280
293430	2/19/2014	TRO04	TROPIC WINDOW TINTING	14000829	WINDOW TINTING	225
293431	2/19/2014	UCC14	UC COLLEGE	14001172	Renovations and improvements	3200
293431	2/19/2014	UCC14	UC COLLEGE	14001172	Renovations and improvements	341147.5
293431	2/19/2014	UCC14	UC COLLEGE	14001173	Aquisition and installation	121436.88
293431	2/19/2014	UCC14	UC COLLEGE	14001173	Aquisition and installation	69401.82
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 CORP	13003679	PROFESSIONAL SERVICES	15000
293432	2/19/2014	UCE00	UC ECONOMIC DEVELOPMENT CORP	13004561	PROFESSIONAL SERVICES	25000
293433	2/19/2014	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293434	2/19/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	18090.3
293434	2/19/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	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 BUSINESS	14000664	Telephone Service	616.42
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	63.8
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1477.9
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	2743.92
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.85
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	44.8
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	38.69
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4482.99
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.69
293437	2/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	322.51
293437	2/19/2014	VER09	VERIZON BUSINESS	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	988.4
293440	2/19/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	19472.33
293441	2/19/2014	WEL12	WELLS FARGO BANK	13009232	UCIA ADMIN. FEES	2000
293442	2/19/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1594.1
293443	2/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	581.15
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 ACCT	13006648	PYMT FOR ALBERT GARDNER PHONE	32.29
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006648	PYMT FOR ALBERT GARDNER PHONE	32.21
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14000861	REIMBURSEMENT/FRINGE BENEFITS	9586.69
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14000861	REIMBURSEMENT/FRINGE BENEFITS	1035.31
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14000879	REIMBURSEMENT/OT	2112.21
293447	2/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	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 FUND	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 FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293454	2/26/2014	1FL13	FLEMING GREGORY J	14000876	REIMBURSEMENT: NJ LAWYERS FUND	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	240
293458	2/26/2014	1HE09	HENN MICHAEL	14001086	REIM: 2014 ATTORNEY CERT FEE	462
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
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 FUND	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 FUND	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 FUND	212
293485	2/26/2014	1WI29	WILSON TIFFANY	14000997	REIMBURSEMENT: NJ LAWYERS FUND	212
293486	2/26/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	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 SYSTEM	14001205	AMBULANCE REIMBURSEMENT	1548.21
293492	2/26/2014	AND07	ANDERSON LAWNMOWER	14000914	VARIOUS STIHL ITEMS	324.92
293493	2/26/2014	ANS00	ANSERPHONE 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 SERVICES	14000607	FOOD SERVICE	21563.72
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14000607	FOOD SERVICE	22116.15
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14000607	FOOD SERVICE	22266.23
293495	2/26/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14000607	FOOD SERVICE	22026.53
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	PHYISCIAN 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 COMPANY	13007052	2013 HEART GRANT RECIPIENT	800
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	1440
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293524	2/26/2014	COM100	COMMUNITIES IN COOPERATION INC	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 INC.	13006584	FIRE ALARM SYSTEM	13860
293530	2/26/2014	CVE00	CV ELECTRICAL CONTRACTORS INC.	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	265
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	232
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 OF NJ	14001502	2014 February Premiums	45544.81
293536	2/26/2014	DEL16	DELTA DENTAL OF NJ	14001502	2014 February Premiums	9178.78
293536	2/26/2014	DEL16	DELTA DENTAL OF NJ	14001502	2014 February Premiums	54430.32
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	354.9
293538	2/26/2014	DEO01	DEO ELIZABETH	14000841	SANE, DECEMBER 2013	10
293540	2/26/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	17.98
293541	2/26/2014	DIS17	DISCOVERY BENEFITS DIS 17	14001412	2013 December Premium	2887.85
293542	2/26/2014	DLT00	DLT SOLUTIONS INC	14000440	AUTOCAD INFRASTRUCTURE	4576.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 LIGHTING	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	ELIZABETHTOWN 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/MA	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	2695
293561	2/26/2014	GAL32	GALLOPING HILL GOLF COURSE	13008924	WIB Annual Networking Event	4620
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
293565	2/26/2014	BEL37	BELLA GINA'S	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	720
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
293573	2/26/2014	HOR20	HORIZON BC/BS OF NJ	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	64
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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 CENTER	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	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	463.45
293597	2/26/2014	MAC35	MACDERMANT LYNDA	14001154	SANE, DECEMBER 2013	10
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. INC	13002199	LSRP ENVIRONMENTAL PROF SERV	8343.53
293600	2/26/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002200	LSRP ENVIRONMENTAL PROF SERV	2277.51
293601	2/26/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	157.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293602	2/26/2014	MIL57	MILLER BETTY	14000928	CHAPLAINCY SERVICES	665
293602	2/26/2014	MIL57	MILLER BETTY	14000928	CHAPLAINCY SERVICES	667
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 COMPANY	14000647	MAINTENANCE & REPAIR	3744.75
293604	2/26/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	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
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 JERSEY	14000589	SITE REMEDIATION/VENNERI COMPL	276.02
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000864	SITE REMEDIATION/LENAPE PARK	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293623	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14001040	MACHINE REGISTRATION	384
293624	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14000844	Notary Application Fee	25
293625	2/26/2014	NJS72	TREASURER-STATE OF NEW JERSEY	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 TELEMANAGEMENT SERVICE	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
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	1400
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	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	18103
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	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	1400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	18599
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	14001544	13 SPC 101 SHELTER PLUS CARE	27568
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	27868
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	27397
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
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	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	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	1949
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	744.44
293649	2/26/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1939.1
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
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	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	73.64
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
293657	2/26/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
293657	2/26/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293657	2/26/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
293657	2/26/2014	RIC46	RICOH USA, INC.	14000096	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	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	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.	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
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	197.93
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	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.	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
293674	2/26/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	1200
293675	2/26/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	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
293678	2/26/2014	SPE44	SPECTROTEL	14001235	Data Services	471.63
293679	2/26/2014	SPR27	SPRINT PO MANAGEMENT	14000874	WIRELESS SERVICE	10362.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293680	2/26/2014	STA COB	STAR LEDGER THE	14000675	LEGAL ADS	236.16
293681	2/26/2014	STA PROS	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 TEAM	14000375	OFFICE SUPPLIES	245.48
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	3235.47
293684	2/26/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	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 CALLS	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 JERSEY	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	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 BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	968.95
293713	2/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	256.53
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	660.65
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1413.97
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	212.92
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	16680.94
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.81
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1332.04
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	344.99
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	123.32
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	146.98
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	174.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	101.61
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	550.48
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	485.84
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	122.01
293713	2/26/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	670.75
293713	2/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	396.24
293713	2/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	2467.03
293714	2/26/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
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 SERV PLAN CT VSP GLOBAL	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	108.1
293719	2/26/2014	WBM00	W B MASON	14000497	TONER CARTRIDGE	85.75
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293720	2/26/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	175
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 SYSTEM	119995
293724	2/26/2014	WIL01	WILD BIRDS UNLIMITED	13008424	SUNFLOWER SEED	450
293725	2/26/2014	WIN25	WINNING STRATEGIES WASHINGTON	14000463	PROFESSIONAL SERVICES	11500
293725	2/26/2014	WIN25	WINNING STRATEGIES WASHINGTON	14000463	PROFESSIONAL SERVICES	11500
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	12000
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	17800
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	12600
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	16600
293726	2/26/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	800
293727	2/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	61.92
293727	2/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	35.2
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	554.11
293728	2/26/2014	XER14	XEROX CORPORATION	13005650	replacement copier	81.8
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	206.68
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001280	Broadband service	38.01
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001372	FRINGE BENEFITS	679.06
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001372	FRINGE BENEFITS	2000
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	267.14
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	26927.18
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	364.19
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	2743.19
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	2225.39
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	538.66
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	4720.87
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	9491
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	1410.79
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	2362.58
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	87.11
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	29116.1
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	43.56
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	1099.22
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	10966.78
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	344.86
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	705.39
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	550.9
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	5035.67
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	2037.06
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	393.93
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	1652.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	2711.05
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	1215.83
293732	2/27/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001660	Fringe Benefits	6746.63
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
293736	3/5/2014	1BA88	BARNES SHAWN P	14001324	REIMBURSEMENT: NJ LAWYERS FUND	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 FUND	212
293741	3/5/2014	1GA44	GABRIEL MATTHEW	14001177	REIMBURSEMENT	78.64
293742	3/5/2014	1IS00	ISENHOUR THOMAS	14001459	REIMBURSEMENT: NJ LAWYERS FUND	212
293743	3/5/2014	1KR18	KREUTZER NAOMI	14001387	MEMBERSHIP RENEWAL	220
293744	3/5/2014	1LI19	LIVE KEYLA	14000611	REIMBURSEMENT	44.2
293744	3/5/2014	1LI19	LIVE KEYLA	14000611	REIMBURSEMENT	211.6
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	60
293747	3/5/2014	1MA3A	MALDONADO EDWIN	14000983	REIMBURSEMENT	565
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 FUND	212
293751	3/5/2014	1SC19	SCHMIDT ARNOLD	14001393	REIMBURSEMENT/EMPLOYEE	50
293752	3/5/2014	1SI07	SILVER ALAN	14001281	REIMBURSEMENT: NJ LAWYERS FUND	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293756	3/5/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	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 & EQUIPMENT	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
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 SERVICES	14000607	FOOD SERVICE	21668.86
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14000607	FOOD SERVICE	21194.68
293766	3/5/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14000607	FOOD SERVICE	21397.15
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 TECHNOLOGI	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	CAROSELLI 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293777	3/5/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	510.82
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9013
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9069
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9066
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9097
293778	3/5/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
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 EQUIP	14000389	PATIENT SUPPLIES/CUPS	232.17
293786	3/5/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	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	93094.99
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	10191
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13001572	LAW ENFORCEMENT EQUIPMENT	9589.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293792	3/5/2014	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	16889.29
293793	3/5/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	47984.97
293794	3/5/2014	ELI79	ELIZABETHTOWN 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 MEETINGS	75.95
293799	3/5/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	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
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	191
293815	3/5/2014	HOM09	HOMEFIRST INC.	13001859	12 SUP 109 HOUSING	554
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 CHURCH	14001635	PARKING LOT SERVICES FOR	4500
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURCH	14001635	PARKING LOT SERVICES FOR	4500
293819	3/5/2014	IMM00	IMMACULATE CONCEPTION CHURCH	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
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	446.85
293827	3/5/2014	KEI00	KEISER THELMA L.	14001199	SANE, DECEMBER 2013	10
293827	3/5/2014	KEI00	KEISER THELMA L.	14001353	SANE, JANUARY 2014	10
293827	3/5/2014	KEI00	KEISER THELMA L.	14001353	SANE, JANUARY 2014	397.9
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	14000975	SUBSCRIPTION RENEWAL	77.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293833	3/5/2014	LEX06	LEXIS NEXIS	14001136	NJ ADMIN CODES	131.34
293833	3/5/2014	LEX06	LEXIS NEXIS	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 HARDWARE	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	4123.38
293840	3/5/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3785.94
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
293843	3/5/2014	MET34	METRO IMAGING SERVICES INC	14001275	MICROFICHE MACHINE ACCESSORIES	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	384
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	640
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
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	32
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	64
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	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
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	160
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	224
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	192
293854	3/5/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	288
293855	3/5/2014	NFP00	NFPA FULFILLMENT CENTER	14000969	ELECTRICAL CODE BOOK 2014	151.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 TRANSPORTATION	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 JERSEY	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
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 WATERPARK	66836
293881	3/5/2014	RR03	R & R IRRIGATION COMPANY INC	13002618	LAWN SPRINKLER SYSTEM SERVICE	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS INC	13001984	SNOW REMOVAL SERVICES	9539.03
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS INC	13001984	SNOW REMOVAL SERVICES	22636.67
293882	3/5/2014	SAG07	SAGE LANDSCAPE CONTRACTORS INC	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 ROUTE 1 AUTO MALL	13004799	NON WARRANTY VEHICLE REPAIR	548.81
293886	3/5/2014	SCH13	SCHMIDT VICTORIA	14001290	SANE, JANUARY 2014	89
293887	3/5/2014	SCH1I	SCHWARTZ & POSNOCK	13006458	LEGAL SERVICES	233.34
293888	3/5/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	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 TEAM	14000431	OFFICE SUPPLIES	4612.23
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000661	OFFICE SUPPLIES	277.13
293894	3/5/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	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- ADMINISTRATORS	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 COMPLEX	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 AWNING	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293921	3/5/2014	WIL40	WILLOUGHBY STEVE	14001118	RESIDENT ENTERTAINMENT`	300
293922	3/5/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	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
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	67
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	167.5
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	200
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	100.5
293926	3/5/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
293927	3/5/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	4039.26
1408	3/7/2014	FRE00	FRED PRYOR SEMINARS	13008148	INSTRUCTOR FEES	2500
1409	3/7/2014	REN21	RENAHAN MICHAEL.J ASSOCIATES	13002425	INSTRUCTION	900
1564	3/7/2014	NOR98	NORTHEAST WISCONSIN TECHNICAL	14000429	TASER INSTRUCTOR TRAINING	4375
1565	3/7/2014	ROS12	ROSELLE PARK POLICE DEPT	14001036	PERSONNEL REIMBURSEMENT	5000
1566	3/7/2014	WES18	WESTFIELD POLICE DEPT	14001037	PERSONNEL REIMBURSEMENT	5000
1597	3/7/2014	ALL92	ALLTECH ASSOCIATES INC	14001042	DRUGS, LABORATORY	98.01
1598	3/7/2014	USP05	US PHARMACOPEIAL CONVENTION	13009744	LABORATORY DRUGS	308

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1598	3/7/2014	USP05	US PHARMACOPEIAL CONVENTION	14000267	DRUGS LABORATORY	593
2165	3/7/2014	CAN28	CANNADY VINCENT	14000720	RETURN OF MONEY-SP#247-11	415
2166	3/7/2014	CLA04	CLARK POLICE DEPT	14001022	FORFEITURE DISTRIBUTION	310.65
2167	3/7/2014	COR66	CORREIA HELIO	14000766	RETURN OF MONEY-SP#341-11	219
2168	3/7/2014	COU48	COUNTY OF UNION-UCPO LAW ENF.	14001001	FORFEITURE DISTRIBUTION	89989.58
2169	3/7/2014	CRA09	CRANFORD POLICE DEPT	14001021	FORFEITURE DISTRIBUTION	3309.99
2170	3/7/2014	DUN19	DUNCAN CLYDE	12007977	RETURN OF MONEY, SP#012-11	470
2171	3/7/2014	ELI36	ELIZABETH POLICE DEPT	14001018	FORFEITURE DISTRIBUTION	19378.23
2172	3/7/2014	FIO02	FIORENZA ANGELO	14000477	RETURN OF MONEY SP# 225-11	373
2173	3/7/2014	HIL09	HILLSIDE POLICE DEPT	14001017	FORFEITURE DISTRIBUTION	1651.86
2174	3/7/2014	NEW6J	NEWBORN KELVIN	14000722	RETURN OF MONEY-SP#245-11	310
2175	3/7/2014	PEN40	PENNSYLVANIA OFC OF ATTORNEY	13008889	FORFEITURE DISTRIBUTION	3197.81
2176	3/7/2014	PLA16	PLAINFIELD POLICE DEPT	14001008	FORFEITURE DISTRIBUTION	16941.26
2177	3/7/2014	RAH13	RAHWAY POLICE DEPT	14001007	FORFEITURE DISTRIBUTION	376.77
2178	3/7/2014	RYA09	RYAN SHAWN	14000774	RETURN OF MONEY-SP#425-13	592
2179	3/7/2014	SCO03	SCOTCH PLAINS POLICE DEPT	14001006	FORFEITURE DISTRIBUTION	1425
2180	3/7/2014	SHE19	SHERIFF OF UNION COUNTY	14001000	FORFEITURE DISTRIBUTION	826.5
2181	3/7/2014	SUM14	SUMMIT POLICE DEPT	14001004	FORFEITURE DISTRIBUTION	1395
2182	3/7/2014	UCP07	UC POLICE DEPT	14000999	FORFEITURE DISTRIBUTION	3026.13
2183	3/7/2014	UNI24	UNION TWNSHP POLICE DEPT	14001002	FORFEITURE DISTRIBUTION	4632.15
2184	3/7/2014	WES18	WESTFIELD POLICE DEPT	14000998	FORFEITURE DISTRIBUTION	4234.53
293928	3/7/2014	PRI49	PRIMEPOINT LLC	14001628	PAYROLL SERVICES RENDERED	6000
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1967.6
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1540
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.79
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	514.94
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1091.7
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	276.28

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293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	261.82
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	119.62
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.65
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	20902.53
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	80.46
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	701.63
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	214.82
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	298.11
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	230.43
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	221.32
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1548.76
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	72.36
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.84
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	229.25
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.26
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.84
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	64.26
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	18984.49
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	164.98
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	38.7
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.54
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	56
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.79
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	645.21
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	445.5
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	32.84
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	245.34
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	3782
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	23.12
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	110.54
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	167.08
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	130.17
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
293930	3/7/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	100.71
293931	3/7/2014	VER47	VERIZON CONFERENCING	14000639	Conference calling	159.1
293932	3/7/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14001796	EMPLOYER SHARE DCRP - FEB 2014	1533.47
293933	3/7/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	207.09
293933	3/7/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001797	JOBS IN BLUE - FEBRUARY 2014	7497.33
293934	3/12/2014	1BR71	BROPHY LISA	14001637	2014 CLIENT PROTECTION FEE	212
293935	3/12/2014	1BU07	BUKOWSKI WILLIAM	14001591	REIMBURSEMENT	408.5
293936	3/12/2014	1BU49	BUTLER JEAN	14001405	MILEAGE REIMBURSEMENT	20.34
293937	3/12/2014	1D03	D'ANNA FRANCESCA	14001810	MEAL REIMBURSEMENT	38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293938	3/12/2014	1DE32	DEEGAN SUZANNE	14001398	REIMBURSEMENT	10
293939	3/12/2014	1GY02	GYELNIEK MONIKA	14001436	MILEAGE REIMBURSEMENT	27.21
293940	3/12/2014	1HA43	HAWKINS JAIMEE	14001345	EMPLOYEE REIMBURSEMENT	230.31
293941	3/12/2014	1KE18	KESTLINGER CHERYL J	14001463	REIMBURSEMENT	50
293942	3/12/2014	1KO00	KOBITZ DENNIS	14000561	MEALS IACREAOT SEMI ANNUAL MTG	177.98
293942	3/12/2014	1KO00	KOBITZ DENNIS	14000561	MEALS IACREAOT SEMI ANNUAL MTG	77.8
293943	3/12/2014	1LI18	LITTMAN DEBORAH,	14001408	EMPLOYEE REIMBURSEMENT	18.42
293944	3/12/2014	1MA38	MARCIANO KENNETH	14001554	REIMBURSEMENT	18
293945	3/12/2014	1NE16	NECECKAS DEREK	14001460	REIMBURSEMENT: NJ LAWYERS FUND	212
293946	3/12/2014	1PI31	PISINO CYNTHIA (HSS II)	14001443	MILEAGE REIMBURSEMENT	37.25
293947	3/12/2014	1TH08	THOMPSON RICHARD	14001620	MILEAGE REIMBURSEMENT	95.2
293948	3/12/2014	AAI01	AAI APPRAISAL ASSOCIATES INC	13008562	APPRAISAL SERVICES	1200
293949	3/12/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
293950	3/12/2014	ALL13	ALLCARE MEDICAL	14001438	MEDICAL RENTAL FOR PATIENT	600
293950	3/12/2014	ALL13	ALLCARE MEDICAL	14001540	RESPIRATORY RENTALS & SUPPLIES	470
293951	3/12/2014	AME10K	AMERICAN MARKING SYSTEMS	14001599	RUBBER STAMPS	32.9
293951	3/12/2014	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	547.1
293952	3/12/2014	APP10	APPROVED FIRE PROT CO INC	14001220	SURVIVAIR SCBA	705.24
293953	3/12/2014	ASP12	ASPLUNDH TREE EXPERT CO	13008147	TREE/STUMP REMOVAL & TRIMMING	6375.8
293953	3/12/2014	ASP12	ASPLUNDH TREE EXPERT CO	13008824	TREE/STUMP REMOVAL & TRIMMING	14708.2
293954	3/12/2014	ASS04	ASSN CERTIFIED FRAUD EXAMINERS	14001396	MEMBERSHIP	175
293955	3/12/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	3781.43
293956	3/12/2014	ATL42	ATLANTIC TACTICAL	14001141	SECURITY STEEL CABINET	115.95
293957	3/12/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	1969
293958	3/12/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	547.67
293959	3/12/2014	AUT15	AUTO SPA OF WESTFIELD	14000317	CAR WASH SERVICES	322.98
293959	3/12/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	30
293960	3/12/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000495	DOOR SYSTEMS - SENSORY	278.76
293960	3/12/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001856	DOOR SYSTEMS - SENSORY	2099.23
293961	3/12/2014	AVA02	AVAYA COMMUNICATIONS	14001471	telecommunication equipment	17054.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293962	3/12/2014	BAD00	BADGE COMPANY OF NJ	14001500	GOLD BADGE	109.9
293963	3/12/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	2520
293964	3/12/2014	BAT23	BATTERY ZONE, INC	14000848	RADIO BATTERIES	1072.5
293965	3/12/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14001370	FOR SPECIALIZED LEGAL SERVICES	17031.38
293966	3/12/2014	BB00	B & B PRESS	14000751	PRINTING SERVICES	5142.4
293966	3/12/2014	BB00	B & B PRESS	14001046	PRINTING SERVICES	302.25
293967	3/12/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293967	3/12/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
293968	3/12/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	2193.5
293969	3/12/2014	BRA33	BRAND NEW DAY INC	13007051	2013 HEART GRANT RECIPIENT	1000
293970	3/12/2014	CAL30	CALLAHAN KAREN	13009754	SANE, OCTOBER & NOVEMBER 2013	20
293970	3/12/2014	CAL30	CALLAHAN KAREN	13009754	SANE, OCTOBER & NOVEMBER 2013	75.9
293970	3/12/2014	CAL30	CALLAHAN KAREN	14000840	SANE, DECEMBER 2013	58.3
293970	3/12/2014	CAL30	CALLAHAN KAREN	14001351	SANE, JANUARY 1014	13.8
293971	3/12/2014	CAM37	CAMCA	14000469	Consumer Affairs Member Dues	60
293972	3/12/2014	CAU02	CAUSEY DEMGEN & MOORE INC	13007279	PROFESSIONAL SERVICES	3500
293973	3/12/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	15622.31
293974	3/12/2014	CIT36	CITY OF RAHWAY C/O	13001870	WATER UTILITY	124.33
293974	3/12/2014	CIT36	CITY OF RAHWAY C/O	13007647	WATER UTILITY	186.85
293974	3/12/2014	CIT36	CITY OF RAHWAY C/O	14001755	WATER UTILITY	318.65
293975	3/12/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	3859.08
293976	3/12/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
293976	3/12/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1377.39
293977	3/12/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14001419	PROFESSIONAL SERVICES	225
293978	3/12/2014	COL52	COLONNELLI BROTHERS INC	13004749	REPLACEMENT OF HILLSIDE AV CU	70161.63
293979	3/12/2014	COL94	COLLERAN DENISE	14002010	REFUND	265
293980	3/12/2014	COM00	COMCAST	14000329	CABLE SERVICES	513.56
293980	3/12/2014	COM00	COMCAST	14000789	CABLE SERVICES	931.14
293980	3/12/2014	COM00	COMCAST	14001061	CABLE SERVICE	137.68
293981	3/12/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000439	REPAYMENT PLAN/PASP	10204.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
293982	3/12/2014	CON01	CONCORD SINGERS	13002923	2013 ARTS RE-GRANT PROGRAM	450
293983	3/12/2014	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	35535.8
293984	3/12/2014	COU25	COUNTY WELFARE DIRECTORS ASSN	14000630	CWA ANNUAL DUES	450
293985	3/12/2014	CUM02	CUMMINS POWER SYSTEMS LLC	14000269	BOAT ENGINE DIAGNOSTIC/ REPAIR	1346
293986	3/12/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	4587
293987	3/12/2014	DAY09	DAY FORD INC	13008680	2014 FORD EXPEDITION XL 4WD	32187.1
293988	3/12/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	93.55
293988	3/12/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	0.99
293988	3/12/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	0.99
293989	3/12/2014	DEL16	DELTA DENTAL OF NJ	14001840	2014 March Dental Premiums	47763.4
293989	3/12/2014	DEL16	DELTA DENTAL OF NJ	14001840	2014 March Dental Premiums	51895.46
293989	3/12/2014	DEL16	DELTA DENTAL OF NJ	14001840	2014 March Dental Premiums	10245.67
293990	3/12/2014	DEL53	DELL MARKETING L.P.	14000704	SOFTWARE	8535.01
293991	3/12/2014	DEO01	DEO ELIZABETH	14001352	SANE, JANUARY 2014	238
293991	3/12/2014	DEO01	DEO ELIZABETH	14001352	SANE, JANUARY 2014	10
293992	3/12/2014	DEP28	DEPT OF LABOR & WORKFORCE	14001182	Refund of FY2013 GA/SNAP FUNDS	2074
293993	3/12/2014	DIV23	DIVISION OF FIRE SAFETY	14001357	FIRE CODE BOOK	100
293994	3/12/2014	DON15	DONAHUE & SONS, LLC	13009090	USED VEHICLE PARTS	900
293994	3/12/2014	DON15	DONAHUE & SONS, LLC	14001696	USED AUTO PARTS	550
293995	3/12/2014	DUP01	DUPLISKATE	14000955	GRINDING WHEELS	427.45
293996	3/12/2014	EAR01	EARDLY T PETERSEN CO THE	14001140	POLE PRUNER	574.19
293997	3/12/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	740.8
293997	3/12/2014	ELI77	ELIZABETHTOWN GAS	14001422	NATURAL GAS	47984.97
293997	3/12/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	3881.55
293998	3/12/2014	ELI79	ELIZABETHTOWN GAS	13004357	DELIVERY OF NATURAL GAS	4652.09
293998	3/12/2014	ELI79	ELIZABETHTOWN GAS	14001741	COMMERCIAL GAS DELIVERED	16039.94
293999	3/12/2014	EMC00	EMCO ELEVATOR MAINTENANCE	13000663	ELEVATOR MAINTENANCE	8170.75
294000	3/12/2014	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	40.61
294001	3/12/2014	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	253937.67
294001	3/12/2014	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	76457.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294002	3/12/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	7374.46
294003	3/12/2014	FAR09	FARM-RITE, INC.	14000706	JCB PARTS & SERVICE	3238.28
294004	3/12/2014	FBI04	FBI-LEEDA INC	14001477	REGISTRATION	650
294005	3/12/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14000750	BLANKET FOR TRUCK REPAIRS	2454.01
294006	3/12/2014	FIS04	FISH HOSPITALITY PROG INC	13006937	CDBG Grants	4336
294007	3/12/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14001841	2014 March Dental Premiums	7659.66
294008	3/12/2014	FRE42	FRED BEANS PARTS INC	14000634	OEM GM PARTS	998.68
294009	3/12/2014	FUL01	FULL SERVICE MAILERS INC	14001202	Election Mailing Expenses	684.93
294010	3/12/2014	FUN03	FUNERAL SERVICE OF NJ INC	14001054	DELIVERY SERVICES	7125
294011	3/12/2014	GAN01	GANN LAW BOOKS	14001078	LAW BOOKS	261.5
294012	3/12/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	2234.82
294014	3/12/2014	GEN00	GEN-EL INDUSTRIES INC	13009499	UASI CBRNE EQUIPMENT	40385.34
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	13009747	AUTO BODY COLLISION REPAIR	269.57
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	14001267	COLLISION REPAIR	139.16
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	14001267	COLLISION REPAIR	9860.84
294015	3/12/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	2181.03
294016	3/12/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	467.74
294017	3/12/2014	GRA84	GRAYBAR	14001156	SOFTWARE	450
294018	3/12/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	176.88
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006906	CDBg Grabt	2351.52
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006907	CDBG Grant	2223
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006908	CDBG Grant	1614
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13006909	CDBG Grant	4038.48
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13007089	CDBG Grant	7500
294019	3/12/2014	HIL10	HILLSIDE TOWNSHIP OF	13007089	CDBG Grant	5000
294020	3/12/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	19681.2
294020	3/12/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	19577.2
294021	3/12/2014	HOR20	HORIZON BC/BS OF NJ	14001906	2014 Feb/March Health Premiums	3441175.02
294021	3/12/2014	HOR20	HORIZON BC/BS OF NJ	14001906	2014 Feb/March Health Premiums	3519918.96
294022	3/12/2014	IAA00	IAAO MEMBERSHIP DUES	14001363	MEMBERSHIP DUES	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294023	3/12/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	14001557	TRANSLATION OF LEGAL AD	122.16
294024	3/12/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	14001905	2014 MARCH DENTAL PREMIUMS	32302.61
294025	3/12/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	122445.36
294026	3/12/2014	INT88	INTERVENTION STRATEGIES	14000109	TO PROVIDE EMPLOYMENT	4760
294027	3/12/2014	JD00	JD SALES & SERVICE LLC	13001558	SERVICE & REPAIR FOR WASH	165
294028	3/12/2014	JEF03	JEFFERSON PARK MINISTRIES	13006737	13 PGR 110 YOUTH ENRICHMENT	1969.58
294029	3/12/2014	JFS00	JEWISH FAMILY SERVICE	13005214	13 PGR 103 CHHA PROGRAM FOR TH	15057
294029	3/12/2014	JFS00	JEWISH FAMILY SERVICE	14001511	13 PGR 103M#1 CHHA PROGRAM	7949
294029	3/12/2014	JFS00	JEWISH FAMILY SERVICE	14001511	13 PGR 103M#1 CHHA PROGRAM	303
294030	3/12/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	242.85
294031	3/12/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		1800
294032	3/12/2014	KEM02	KEMPER SPORTS INC	14001576	REFUND	5500
294033	3/12/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	96.25
294033	3/12/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	43.75
294033	3/12/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	128
294035	3/12/2014	KON07	KONICA MINOLTA BUSINESS SOL	13003054	copier blanket	266.22
294035	3/12/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
294036	3/12/2014	LAN15	LANIGAN ASSOCIATES	14000043	ARMOR EXPRESS HALO IIIA	1717.1
294037	3/12/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	800
294038	3/12/2014	LEG06	LEGALLY YOURS INTEREPRETING	14001461	PROFESSIONAL SERVICES	260
294039	3/12/2014	LET08	LET IT GROW, INC.	12008634	NOMAHEGAN PARK LAKE RESTORATIO	4429.22
294040	3/12/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	47438.52
294041	3/12/2014	LIB18	LIBERTY FLOOR SERVICE, LLC	14001468	REPLACE POLICE ACAD GYM FLOOR	3134
294041	3/12/2014	LIB18	LIBERTY FLOOR SERVICE, LLC	14001468	REPLACE POLICE ACAD GYM FLOOR	13366
294042	3/12/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	248.82
294043	3/12/2014	MAC05	MACK CAMERA SERVICE	14001483	SELPHY COLOR INK/PAPER SET	72.08
294044	3/12/2014	MAC35	MACDERMANT LYNDA	14001289	SANE, JANUARY 2014	236.3
294044	3/12/2014	MAC35	MACDERMANT LYNDA	14001289	SANE, JANUARY 2014	10
294045	3/12/2014	MAH09	MAHONEY CHRISTINA	14001996	REFUND	250
294046	3/12/2014	MAR3N	MARIN CONSULTING ASSOCIATES	14000604	REGISTRATION	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294047	3/12/2014	MAS33	MASCITELLI VIRGINIA M	14001568	SETTLEMENT OF TORT CLAIM	416.55
294048	3/12/2014	MCI04	MC INTYRES LAWNMOWER SHOP	14000915	#108181 ORGEGON BENCH GRINDER	251.13
294049	3/12/2014	MCK08	MCKESSON	14001184	SANITIZER AND SUPPLIES	1549.68
294050	3/12/2014	MIC56	MICROSYSTEMS-NJ.COM LLC	14001561	Tax System Services	9500
294051	3/12/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14000588	INTERNATIONAL TRUCK PARTS	2950
294052	3/12/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	532.34
294053	3/12/2014	MIT04	MITCHELL PRODUCTS	13008280	Golf Course Infrastructure	97869.23
294054	3/12/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	108
294055	3/12/2014	MUN26	MUNICIPAL CLERK'S ASSOCIATION	14001604	Annual Conference Registration	140
294056	3/12/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	6948.36
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	70
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	74.5
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	6371.25
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002018	ON CALL 2013 ENG SERVICES	8000
294057	3/12/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	8608.9
294058	3/12/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
294058	3/12/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	107.02
294059	3/12/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	4440
294060	3/12/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3465
294061	3/12/2014	NEW3J	NJSACE-NJ STATE ASSN CO ENG	14001453	MEMBERSHIP FOR NJSACE FOR 2014	505
294062	3/12/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	32
294062	3/12/2014	NEW76	NEWARK YMCA	14000741	BLANKET FOR TEMPORARY	96
294062	3/12/2014	NEW76	NEWARK YMCA	14001429	TEMPORARY SHELTER	416
294063	3/12/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14001457	MEMBERSHIP DUES	150
294064	3/12/2014	NJA29	NJ ASSN/CTY EMERG MGMT COORDS	14000014	NJOEM County Coordinators	75
294065	3/12/2014	NJA101	NJ ASSOCIATION OF COUNTY &	14001391	MEMBERSHIP DUES 2014	400
294066	3/12/2014	NJL00	NJ LAW JOURNAL	14001541	MEW JERSEY LAW JOURNAL BOOK	167.01
294067	3/12/2014	NJM18	NJMCA C/O ATLANTIC CO OFFICE	14000690	REGISTRATION	1000
294068	3/12/2014	NJS66	NJSACRS/HUNTERDON CNTY ROADS &	14000693	MEMBERSHIP	350
294069	3/12/2014	NOV07	NOVIK EDWARD, MD	14001711	EXPERT	65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294070	3/12/2014	OFF19	OFFICE NEEDS	14000522	TONER	217.79
294070	3/12/2014	OFF19	OFFICE NEEDS	14000522	TONER	399.78
294070	3/12/2014	OFF19	OFFICE NEEDS	14000522	TONER	568.5
294071	3/12/2014	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	12600
294072	3/12/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	13003732	ELECTRO MECHANICAL REPAIRS	12987.79
294073	3/12/2014	PHO04	PHOTO CENTER THE	14000609	PANASONIC CAMCORDER/CHARGER	387
294074	3/12/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
294074	3/12/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	18655.2
294075	3/12/2014	PIT10	PITNEY BOWES INC	14000616	RENTAL CHARGES	180
294076	3/12/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	170
294077	3/12/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	6359.86
294078	3/12/2014	PSE00	PSE&G	13008651	ELECTRICITY DELIVERED	22518.69
294078	3/12/2014	PSE00	PSE&G	13009610	ELECTRICITY	26177.81
294078	3/12/2014	PSE00	PSE&G	14001740	ELECTRICITY DELIVERED	54864.56
294079	3/12/2014	PUB08	PUBLIC WORKS ASSN OF NJ	14000922	MEMBERSHIP/PUBLIC WORKS ASSOC.	110
294080	3/12/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
294081	3/12/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	2337.5
294082	3/12/2014	RIC46	RICOH USA, INC.	13007174	Blanket Ricoh MP9002SP	412.53
294082	3/12/2014	RIC46	RICOH USA, INC.	14000826	COPY OVERAGE CHARGES	185.57
294082	3/12/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5
294082	3/12/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	733.34
294083	3/12/2014	RIG02	RIGGINS INC	14001517	GASOLINE	48666.61
294084	3/12/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	181.24
294085	3/12/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	1223.72
294086	3/12/2014	ROY01	ROYAL PRINTING	14001201	Election Printing	4840
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	13009061	13 RYAN 110 2013 RYAN WHITE	8540
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	6100
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	3355
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	10675
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	9760

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	12505
294087	3/12/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	7625
294088	3/12/2014	SAG00	SAGE ELDERCARE	13003253	13 APC 122 HOME CARE SERVICES	3948
294088	3/12/2014	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	5177.5
294088	3/12/2014	SAG00	SAGE ELDERCARE	13004902	13 SRP 106 STATEWIDE RESPITE	2377
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13002701	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13002785	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13002785	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13003192	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13003192	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	13005172	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14000743	TEMPORARY SHELTER	210
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	84
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	42
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	252
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	168
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	126
294090	3/12/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	294
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	11
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	30.5
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	304.95
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	558.5
294091	3/12/2014	SAM13	SAMUELS INC.	14000746	TRUCKS & BUS PARTS	711.16
294091	3/12/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	1322.31
294092	3/12/2014	SCI17	SCIPIONE BERG & ASSOCIATES	14001530	REFUND SR. CITIZEN EXEMPTION	157.5
294093	3/12/2014	SET08	SETCON INDUSTRIES, INC	14001298	LIQUID CALCIUM CHLORIDE	7936.08
294094	3/12/2014	SHI16	SHILON INC	14001702	SPECIALITY ALIGNMENT SERVICES	1491.92
294095	3/12/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	34.01
294096	3/12/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
294097	3/12/2014	SNA00	SNAP ON INDUSTRIAL	14001698	SNAP ON HAND TOOLS	624.28
294098	3/12/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	426
294099	3/12/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	1816.23
294099	3/12/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14001227	OFFICE SUPPLIES	1004.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294100	3/12/2014	STA95	STATE TOXICOLOGY LABORATORY	14001354	RECRUIT DRUG TESTING	1180
294101	3/12/2014	STA97	STANDARD INSURANCE COMPANY	14001795	2014 February Premium	21556.21
294102	3/12/2014	STE80	STERICYCLE, INC	13003719	MEDICAL WASTE	88.5
294103	3/12/2014	SUM19	SUMMIT CHORALE	13003144	2013 ARTS RE-GRANT PROGRAM	750
294104	3/12/2014	TAJ00	TAJ-MAHAL CASINO HOTEL	14000657	HOTEL ACCOMMODATIONS	95
294105	3/12/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	50.11
294106	3/12/2014	TFA01	T.FARESE & SONS	13001829	WASTE DISPOSAL SERVICE	11340.84
294107	3/12/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
294107	3/12/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
294108	3/12/2014	TIF01	TIFFANY ELECTRIC INC	13004226	INT IMP VAUXHALL & VALLEY, UN	41790.77
294109	3/12/2014	TM00	T & M ASSOCIATES	13005547	2013 ON CALL ENG PROF SERVICES	6511
294109	3/12/2014	TM00	T & M ASSOCIATES	13006299	CONSULTING SERVICES	15539.75
294110	3/12/2014	TOW15	TOWN & COUNTRY VET HOUSE CALLS	14000731	CARE FOR POLICE HORSE	303
294111	3/12/2014	TOW17	TOWNE BEST CAR WASH INC	14001413	CAR WASH SERVICES	150
294112	3/12/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	5576
294113	3/12/2014	UCC09	UNION COUNTY COLLEGE	13006896	CDBG Grant	7416
294114	3/12/2014	UCC14	UC COLLEGE	13005419	CONTRACT 12/WLL/004	74000
294115	3/12/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	4786.11
294116	3/12/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	1200
294117	3/12/2014	UNI1O	UNION COUNTY VOCATIONAL SCHOOL	13005780	BLANKET FOR CATERING	81
294118	3/12/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	21.87
294118	3/12/2014	UNI1Q	UNITED PARCEL SERVICE	14001066	OVERNIGHT MAIL DELIVERY SERV	41.91
294119	3/12/2014	UNI4J	UNION COUNTY COLLEGE	14001192	Refreshments for WIB Meetings	426
294120	3/12/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1800
294120	3/12/2014	USA01	USA ARCHITECTS PLANNERS TO	13001924	ON CALL ARCHITECTURAL SERVICES	978.82
294121	3/12/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	684.2
294121	3/12/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	9248.42
294121	3/12/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	190.05
294121	3/12/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
294121	3/12/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	228.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	539.85
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	627.18
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	94.26
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	61.37
294122	3/12/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
294122	3/12/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	13416.72
294123	3/12/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	69.01
294124	3/12/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	158.18
294125	3/12/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	3010.3
294126	3/12/2014	WBM00	W B MASON	14000641	OFFICE SUPPLIES	719.18
294126	3/12/2014	WBM00	W B MASON	14000665	OFFICE SUPPLIES	1719.67
294126	3/12/2014	WBM00	W B MASON	14000666	OFFICE SUPPLIES	65.75
294126	3/12/2014	WBM00	W B MASON	14000732	STORAGE BOXES	552.8
294126	3/12/2014	WBM00	W B MASON	14000973	OFFICE SUPPLIES	88.08
294126	3/12/2014	WBM00	W B MASON	14000992	OFFICE SUPPLIES	110.71
294126	3/12/2014	WBM00	W B MASON	14001026	GENUINE HP TONERS	764.22
294126	3/12/2014	WBM00	W B MASON	14001097	OFFICE SUPPLIES	131.38
294126	3/12/2014	WBM00	W B MASON	14001113	OFFICE SUPPLIES	623.54
294127	3/12/2014	XER14	XEROX CORPORATION	13005509	copier blanket W5632	246.74
294127	3/12/2014	XER14	XEROX CORPORATION	13005694	replacement copier Booking	128.26
294127	3/12/2014	XER14	XEROX CORPORATION	13005706	replacement copier	200.28
294128	3/12/2014	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	380.36
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	13009266	13 SSH 104M1 PLAINFIELD AREA	1536
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	280
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	200
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	80
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	160
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	240
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	200
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	40
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	160
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	200
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	40
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	280
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	240
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	160
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	80
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	120
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	40
294129	3/12/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14000815	TEMPORARY SHELTER BLANKET	80
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	160
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	134
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	201
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	160
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	400
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	240
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	67
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	100.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	480
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	120
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	134
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	33.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	40
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000742	TEMPORARY SHELTER	167.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14000809	TEMPORARY SHELTER	240
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001426	TEMPORARY SHELTER	670
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001432	TEMPORARY SHELTER	1321
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001433	TEMPORARY SHELTER	628
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001434	TEMPORARY SHELTER	661.5
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001466	TEMPORARY SHELTER	1240
294130	3/12/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001467	TEMPORARY SHELTER	641
294131	3/19/2014	1DA52	DARBY ANTHONY G	14000957	BLANKET: O.T. MEAL ALLOWANCE	14
294132	3/19/2014	1ES11	ESTRADA ANGEL	14001992	REIMBURSEMENT	28
294133	3/19/2014	1FE18	FEARING JEFFREY S	14001344	MILEAGE REIMBURSEMENT	53.3
294134	3/19/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14001826	PETTY CASH REIMBURSEMENT	251.71
294135	3/19/2014	1GW00	GWATHNEY TERRELL	14001895	REIMBURSEMENT	28.5
294136	3/19/2014	1GY02	GYELNIEK MONIKA	14001671	MILEAGE REIMBURSEMENT	27.21
294137	3/19/2014	1JA15	JAKUBOWSKI DIANE	14002110	MILEAGE REIMBURSEMENT	66.64
294138	3/19/2014	1KU05	KUSPIEL EDWARD	14000363	BLANKET: MEAL ALLOWANCE	14
294139	3/19/2014	1MC52	McKNIGHT, LOUIS	14001894	REIMBURSEMENT	38
294140	3/19/2014	1PA82	PARK GRACE H	14001739	REIMBURSEMENT: NJ LAWYERS FUND	212
294141	3/19/2014	1PE32	PETERSON SCOTT MICHAEL	14000885	REIM: 2014 ATTORNEY CERT FEE	125
294141	3/19/2014	1PE32	PETERSON SCOTT MICHAEL	14001710	REIMBURSEMENT: NJ LAWYERS FUND	212
294142	3/19/2014	1RA17	RASTELLI PATRICIA	14002111	MILEAGE REIMBURSEMENT	91.84
294143	3/19/2014	1RO03	ROBINSON KAREN	14001879	Mileage Reimbursement	89.83
294144	3/19/2014	1RO43	ROSENTHAL ROBERT	14001768	REIMBURSEMENT: NJ LAWYERS FUND	212
294145	3/19/2014	1TO22	TOLEDO-HALL JUANITA	14001911	Mileage Reimbursement	19.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294146	3/19/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14001268	TRUCK REPAIR	6580.79
294147	3/19/2014	AE10N	AMERICAN RED CROSS	14001706	REGISTRATION FEE	300
294148	3/19/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	455.9
294149	3/19/2014	AKE00	A & K EQUIPMENT COMPANY	14000339	FISHER SNOW PLOW PARTS	540.81
294149	3/19/2014	AKE00	A & K EQUIPMENT COMPANY	14000718	blanket for fisher plow parts	3967.12
294150	3/19/2014	AME10K	AMERICAN MARKING SYSTEMS	14001914	OFFICE SUPPLIES	53.9
294151	3/19/2014	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	351.6
294152	3/19/2014	ASS11	ASSOCIATED AUTO PARTS	14001312	HEAVY DUTY TRUCKS PARTS	847.73
294152	3/19/2014	ASS11	ASSOCIATED AUTO PARTS	14001312	HEAVY DUTY TRUCKS PARTS	1209.75
294153	3/19/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2363.4
294153	3/19/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	575.52
294154	3/19/2014	ATL42	ATLANTIC TACTICAL	13007504	AMMUNITION	23045
294155	3/19/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	434.53
294156	3/19/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	2752.21
294157	3/19/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14000424	PERFORMANCE	1650
294157	3/19/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14001563	PERFORMANCE	1320
294157	3/19/2014	AUT20	AUTISM FRIENDLY SPACES LLC	14001563	PERFORMANCE	330
294158	3/19/2014	AVA02	AVAYA COMMUNICATIONS	14001471	telecommunication equipment	6939.09
294158	3/19/2014	AVA02	AVAYA COMMUNICATIONS	14002308	Maintenance Avaya Servers	13878.18
294159	3/19/2014	BEN01	BEN SHAFFER & ASSOCIATES INC	13006744	PLAYGROUND EQUIPMENT	802.14
294160	3/19/2014	BER18	BERKELEY HEIGHTS TOWNSHIP OF	13006891	CDBG Grant	1990
294161	3/19/2014	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	2788.49
294161	3/19/2014	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	17078.56
294162	3/19/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	8200
294162	3/19/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	5200
294163	3/19/2014	BOC01	BOCCARDI CORTNEY B	13007756	DNA CONSULTANT SERVICES	1778.88
294164	3/19/2014	BOO07	BOOTH ALEXANDER W ESQ	13006459	LEGAL SERVICES	2051.8
294165	3/19/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	10214.9
294165	3/19/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1391.5
294166	3/19/2014	CAP31	CAPITAL STEEL SERVICE,LLC	14001883	STEEL & ALUMINUM 4 FABRICATION	483

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294167	3/19/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	3810.69
294167	3/19/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	2560
294167	3/19/2014	CAT08	CATHOLIC CHARITIES OF THE	13008169	13-SHR-100	1565
294168	3/19/2014	CDW01	CDW GOVERNMENT INC	14001272	LABEL PRINTER ACCESSORIES	60.8
294169	3/19/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	10534.94
294170	3/19/2014	CIO	CIO EMBROIDERY	14000161	SHIRTS	1065
294171	3/19/2014	CIT41	CITY OF RAHWAY	14000241	TRAFFIC STUDIES & ANALYSIS	24000
294172	3/19/2014	COM00	COMCAST	14000370	CABLE SERVICES	214.05
294172	3/19/2014	COM00	COMCAST	14001060	CABLE SERVICES	28
294172	3/19/2014	COM00	COMCAST	14001061	CABLE SERVICE	137.51
294173	3/19/2014	COO24	COOPER WHEELOCK INC	13009547	CITIZEN NOTIFICATION SYSTEM	4833
294174	3/19/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1266.72
294175	3/19/2014	COU1Y	COUNTY OF MIDDLESEX	13003069	HEALTH OFFICER SERVICES	17834
294176	3/19/2014	CRA18	CRANFORD HISTORICAL SOCIETY	14001251	Installation of Tiles	1518
294177	3/19/2014	DAQ01	ROTH D'AQUANNI, LLC	14001336	FOR SPECIALIZED LEGAL SERVICES	9344.74
294178	3/19/2014	DEP06	DEPTCOR	13009698	CLOTHING	588
294179	3/19/2014	DIS17	DISCOVERY BENEFITS DIS 17	14001983	2014 Feb Premiums	2882.85
294180	3/19/2014	DLT00	DLT SOLUTIONS INC	14001379	AUTOCAD LT 2014 SUBSCRIPTION	143.37
294181	3/19/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
294182	3/19/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	9645
294183	3/19/2014	ELI19	ELIZABETH CITY OF	14002102	2004-2010 Grants	585000
294183	3/19/2014	ELI19	ELIZABETH CITY OF	14002102	2004-2010 Grants	3300
294184	3/19/2014	ELI52	ELIZABETH AUTO GLASS CO	14001831	BLANKET FOR GLASS REPAIR	275
294185	3/19/2014	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	22021.3
294186	3/19/2014	EPL00	EPLUS TECHNOLOGY INC	14002372	Managed Firewall services May	3087.5
294187	3/19/2014	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	14001407	ESRI MAINTENANCE AGREEMENT	5750
294188	3/19/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	1218.3
294189	3/19/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	700
294189	3/19/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	793.52
294190	3/19/2014	FOS06	FOSTER DAVID L DVM	14000950	DENTAL CARE	5670

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294191	3/19/2014	FRA34	FRANKLIN COVEY	12008467	PLANNER REFILL	41.56
294191	3/19/2014	FRA34	FRANKLIN COVEY	14000373	PLANNER	60.36
294192	3/19/2014	FRA49	FRANK AND JOHN	14001751	VEHICLE ALIGNMENT SERVICES	1135.39
294193	3/19/2014	FRE42	FRED BEANS PARTS INC	14000634	OEM GM PARTS	710.14
294194	3/19/2014	GAR14	GARDEN STATE HIGHWAY	14001165	REFLECTIVE SHEETING	2170.28
294195	3/19/2014	GAR97	GARICA UNIFORMS	13008381	Lab coats for case managers	148.5
294196	3/19/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	1964.22
294197	3/19/2014	GHP00	GHP ASSOCIATES LLC	13007236	Additional Money For Organ	6825.9
294198	3/19/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	99360.2
294199	3/19/2014	GRA54	GRASS ROOTS TURF PRODUCTS, INC	13006441	golf Course Improvements	9984
294200	3/19/2014	HEW05	HEWLETT PACKARD COMPANY	13006044	PRINTER	1986.15
294200	3/19/2014	HEW05	HEWLETT PACKARD COMPANY	13006044	PRINTER	149.99
294201	3/19/2014	HOM09	HOMEFIRST INC.	13004398	13 SSH 105 HOMEFIRST HOMELESS	1418.5
294202	3/19/2014	HOR06	HORSEMAN'S OUTLET	14000163	RIDING HELMET	2100
294203	3/19/2014	HOR20	HORIZON BC/BS OF NJ	14001964	2013 December RX Admin Fees	10977.48
294204	3/19/2014	HTH00	HTH ENGINEERING INC	13009760	TRANSCRIPTION EQUIPMENT	354
294205	3/19/2014	HUD20	HUDSON COUNTY CORRECTIONAL CTR	13001990	CHARGES FOR HOUSING OF INMATES	137720
294206	3/19/2014	ICL00	ICLE	14001321	SEMINAR REGISTRATION	140
294206	3/19/2014	ICL00	ICLE	14001567	SEMINAR REGISTRATION	170
294207	3/19/2014	JCP00	JCP&L	14001625	ELECTRICITY	4975.8
294208	3/19/2014	JES00	JESCO INC	14000707	JOHN DEERE INDUSTRIAL PARTS	1698.94
294208	3/19/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	2150.46
294209	3/19/2014	JFS00	JEWISH FAMILY SERVICE	13007015	13 CSB 100MOD#1 INCREASE FUNDS	2458.06
294209	3/19/2014	JFS00	JEWISH FAMILY SERVICE	13007015	13 CSB 100MOD#1 INCREASE FUNDS	2486.13
294210	3/19/2014	JIM00	JIM RAU ENTERPRISES	14000192	RIBBONS	4231.3
294211	3/19/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	23556
294211	3/19/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	10885.5
294212	3/19/2014	JTT00	JT TIRE SCRAPPING LLC	13001640	SCRAP TIRE REMOVAL	160
294213	3/19/2014	KEN03	KENILWORTH BORO OF	13007311	CDBG Grant	300
294214	3/19/2014	KUB03	KUBAL, WILLIAM	13006646	CDBG Reimbursement	4311.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294215	3/19/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14000820	POLICE EMERGENCY SUPPLIES	1771
294216	3/19/2014	LIF14	LIFEFORCE USA INC	14001646	EMPLOYEE CPR CARDS	14
294216	3/19/2014	LIF14	LIFEFORCE USA INC	14001647	EMPLOYEE CPR CARDS	105
294217	3/19/2014	LIN13	LINDEN CITY OF	13004171	TRAFFIC CTRL MONITORING SYSTEM	38000
294218	3/19/2014	LIN55	LINDEN TAX COLLECTOR	14002028	GARBAGE FEE	60
294219	3/19/2014	LUM03	LUMINOSITY THE SOLUTION	14001578	CUSTOMIZE & IMPLEMENT JAIL PAW	8700
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	8
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	12
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	1.4
294220	3/19/2014	MAF00	MAFFEY'S SECURITY GROUP	14000432	SMALL PURCHASES BLANKET	155
294221	3/19/2014	MAN31	MANHATTAN BAGEL	14001693	MEETING REFRESHMENTS	226.66
294222	3/19/2014	MOL04	MOLLY MAGUIRE'S IRISH PUB &	14001809	REFRESHMENT	351
294222	3/19/2014	MOL04	MOLLY MAGUIRE'S IRISH PUB &	14001851	REFRESHMENT	351
294223	3/19/2014	MOS10	MOSS SANDRA W DR	14001814	CIVIL WAR EVENT GUEST SPEAKER	150
294224	3/19/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	364.93
294226	3/19/2014	MUS16	MUSCO LIGHTING	14000953	CONTROL LINK SERVICE FEE	800
294227	3/19/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	59878.14
294228	3/19/2014	NEO01	NEOPOST	14001977	BLANEKT FOR POSTAGE SUPPLIES	435.51
294229	3/19/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	27.49
294229	3/19/2014	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	33.88
294230	3/19/2014	NEW22	NEW PROVIDENCE BORO OF	13006935	CDBG Grant	175
294231	3/19/2014	NEW3Q	NEW STAR CLEANERS	14001703	CLEANING OF TABLE CLOTH	110.95
294232	3/19/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	685.08
294232	3/19/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	12679.52
294233	3/19/2014	NJT10	NJ TRANSIT	14001209	BUS PASSES FOR INMATES	1500
294234	3/19/2014	NYN00	NY-NJ TRAIL CONFERENCE	14000453	MEMBERSHIP	50
294235	3/19/2014	OFF19	OFFICE NEEDS	14000522	TONER	199.89
294236	3/19/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14000590	TELECOMMUNICATIONS	150
294237	3/19/2014	PAI03	PAIGE CO THE	14001401	BANKER BOXES	2235
294238	3/19/2014	PAR04	PARK TROPHIES	14001873	PLAUES	380

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294238	3/19/2014	PAR04	PARK TROPHIES	14001873	PLAUES	500
294239	3/19/2014	PHI15	PHILLIPPO'S PIZZA	14001969	REFRESHMENT	265
294240	3/19/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	40
294241	3/19/2014	PIT10	PITNEY BOWES INC	14000616	RENTAL CHARGES	180
294242	3/19/2014	PRE47	PRESTIGE AUTO WASH	14000318	CAR WASH SERVICES	430.45
294243	3/19/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001244	CARTRIDGES	178
294244	3/19/2014	PRO64	PROFESSIONAL FARRIER SERVICES	14001803	FARRIER	3810
294245	3/19/2014	PSE00	PSE&G	14000595	ELECTRICITY UTILITY CHARGES	3831.58
294245	3/19/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	4616.9
294246	3/19/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	14001656	FUEL OIL	531.92
294247	3/19/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
294248	3/19/2014	RAH24	RAHWAY TRAVEL	14001058	TRAVEL SERVICES	725.71
294249	3/19/2014	RIC25	RICHARD LUCAS CHEVROLET	14000361	ENGINE DIAGNOSTIC & REPAIR	961.45
294249	3/19/2014	RIC25	RICHARD LUCAS CHEVROLET	14001752	NON WARRANTY REPAIR	687.07
294250	3/19/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	341.31
294250	3/19/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	340.51
294250	3/19/2014	RIC46	RICOH USA, INC.	14001999	Ricoh 4002 2013	197.39
294250	3/19/2014	RIC46	RICOH USA, INC.	14001999	Ricoh 4002 2013	197.39
294250	3/19/2014	RIC46	RICOH USA, INC.	14002018	Ricoh MP3352 2013	124.95
294251	3/19/2014	RIG02	RIGGINS INC	14001517	GASOLINE	26333.39
294251	3/19/2014	RIG02	RIGGINS INC	14001972	GASOLINE	20334.89
294252	3/19/2014	ROS10	ROSELLE PARK BORO OF	14000280	TRAFFIC STUDIES & ANALYSIS	9728
294253	3/19/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000748	FORD OEM VAN PARTS	2775.42
294253	3/19/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000748	FORD OEM VAN PARTS	2215.4
294254	3/19/2014	RUD00	RUDERMAN & GLICKMAN	14001808	EXPERT FEES	3557.87
294255	3/19/2014	RUT58	RUTGERS,THE STATE UNIVERSITY	14001100	REGISTRATION	334
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001427	TEMPORARY SHELTER	504
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	252
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001430	TEMPORARY SHELTER	546
294256	3/19/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294257	3/19/2014	SCI13	SCIENTIFIC BOILER WATER	13002281	WATER TREATMENT SERVICES	836.88
294258	3/19/2014	SHI16	SHILON INC	14001702	SPECIALITY ALIGNMENT SERVICES	249.83
294259	3/19/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13006304	2013 ROAD RESURFACING PROJECT	313112
294259	3/19/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13006304	2013 ROAD RESURFACING PROJECT	77161.76
294260	3/19/2014	SOD03	SODEXO OPERATIONS LLC	14000264	DIETARY SERVICES	45877.07
294260	3/19/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	162169.63
294260	3/19/2014	SOD03	SODEXO OPERATIONS LLC	14001874	DIETARY SERVICES	282805.53
294261	3/19/2014	SOM31	SOMERSET TIRE SERVICE, INC	13006447	BRIDGESTONE TIRES	989.2
294261	3/19/2014	SOM31	SOMERSET TIRE SERVICE, INC	14001825	BRIDGESTONE TIRES	1004.07
294262	3/19/2014	STA13	STAR LEDGER THE	14001562	ELECTION AD	1385.5
294263	3/19/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	836.28
294264	3/19/2014	TAJ00	TAJ-MAHAL CASINO HOTEL	14001603	Hotel Accomodations	95
294265	3/19/2014	TDW00	TD WEALTH	14001994	UNION CIA 06A COLLEGE DS	7300
294266	3/19/2014	TOW15	TOWN & COUNTRY VET HOUSE CALLS	14001003	VETERINARY SERVICE	968
294267	3/19/2014	TRI24	TRINITAS HOSPITAL	13007653	13 CSB 104MOD#1 INCREASE FUNDS	271
294267	3/19/2014	TRI24	TRINITAS HOSPITAL	13007653	13 CSB 104MOD#1 INCREASE FUNDS	3804
294268	3/19/2014	TRI28	TRINITAS HOSPITAL	13006195	13 PGR 107 GERIATRIC OUTREACH	2377.9
294269	3/19/2014	TRI40	TRI STATE KNIFE	14001241	SHARPENING ZAMBONI BLADES	641
294270	3/19/2014	TRI67	TRITECH SOFTWARE SYSTEMS	13003074	DISPATCH MONITORING SOFTWARE	55670
294271	3/19/2014	TRU05	TRUMP TAJ MAHAL	14001447	LODGING FOR CONFERENCE	276
294272	3/19/2014	UCB00	UC BAR ASSOCIATION	14001839	SEMINAR MARCH 19,2014	90
294273	3/19/2014	UCC14	UC COLLEGE	14000180		2245369.12
294274	3/19/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	717.42
294275	3/19/2014	UNI2N	UPS	13001683	MISC. SHIPPING FEES	46.08
294276	3/19/2014	UNI37	UNITED FAMILY & CHILDRENS SOC	13006990	13 CSB 108MOD#1 INCREASE FUNDS	3334
294277	3/19/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001470	RENTAL AGREEMENT	1000
294278	3/19/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	18600
294278	3/19/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	13020
294279	3/19/2014	UPP01	UPPER SADDLE RIVER	14000985	REGISTRATION	100
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	1329.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	15100.63
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	5788.62
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	7267.47
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007143	13 CSB 107MOD#1 INCREASE FUNDS	634.77
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	277.49
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	11372.59
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1440
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	168.08
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	266.68
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	10929.64
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1600
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1680
294280	3/19/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	6888.53
294281	3/19/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16011.84
294281	3/19/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	16011.84
294282	3/19/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.74
294282	3/19/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	3192.29
294282	3/19/2014	VER07	VERIZON WIRELESS	14001448	WIRELESS SERVICE	954.97
294283	3/19/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	160.72
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	63.03
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	4387
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	664.68
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	30.1
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	57.58
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	60.56
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1339.38
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	485.84
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	29.07
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	318.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.85
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	44.8
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	35.95
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	350.93
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	212.92
294284	3/19/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.8
294284	3/19/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	2303.8
294284	3/19/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	4943.83
294284	3/19/2014	VER09	VERIZON BUSINESS	14001071	TELEPHONE SERVICE	181.14
294285	3/19/2014	VRO01	V ROCHE & SON LLC	14000716	BUTCHERING OF DEER	1300
294286	3/19/2014	WBM00	W B MASON	14000967	OFFICE SUPPLIES	93.3
294286	3/19/2014	WBM00	W B MASON	14000989	OFFICE SUPPLIES	106.8
294286	3/19/2014	WBM00	W B MASON	14001069	LAMINATING POUCHES	72.12
294286	3/19/2014	WBM00	W B MASON	14001114	FOLDERS	49.65
294287	3/19/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	230.33
294288	3/19/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	454.92
294289	3/19/2014	WIT03	WITTEK	13005032	GOLF COURSE SUPPLIES	535.5
294290	3/19/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	800
294290	3/19/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	15600
294290	3/19/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	10000
294291	3/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001472	WIRE SHELVING	2056.96
294291	3/19/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001761	CONDOR DIPOSABLE COVERALL	190.52
294292	3/19/2014	XTE00	XTEL COMMUNICATION INC	14000596	TELEPHONE LONG DISTANCE	231.49
294293	3/19/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6164.4
294293	3/19/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
294294	3/19/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	6021.38
1050	3/20/2014	GLO21	GLOBAL INDUSTRIES, INC	13009294	FURNITURE AND EQUIPMENT	75926.02
1410	3/20/2014	COM88	COMMUNITY SAFETY CONSULTANTS	14000305	CPR & EMR CERTIFICATIONS	1360
1567	3/20/2014	CIT00	C I TECHNOLOGIES	14000178	CRIMENTEL CRIMINAL INTELLIGENC	2275
1599	3/20/2014	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1600	3/20/2014	JHB02	J & H BERGE/THE LABMART	13001583	LABORATORY SUPPLIES	95.3
1600	3/20/2014	JHB02	J & H BERGE/THE LABMART	13009203	GLOVES	915.03
1601	3/20/2014	SER01	SEROLOGICAL RESEARCH INST	13009739	LABORATORY SUPPLIES	232.49
2185	3/20/2014	ATT00	ATTORNEY GEN LAW ENFORCE FORF	14001009	FORFEITURE DISTRIBUTION	2485.2
2186	3/20/2014	PAL24	PALMER CHIDIEBER	14000763	RETURN OF MONEY-SP#471-13	2910
2187	3/20/2014	RIC49	RICE DEIN	12008053	RETURN OF MONEY, SP#133-11	452
2188	3/20/2014	SIM40	SIMMONS DARRELL	14000773	RETURN OF MONEY-SP#342-13	277.5
294295	3/21/2014	GRO31	GROVA MANUEL R JR ESQ	14002092	PROFESSIONAL SERVICES	5000
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006648	PYMT FOR ALBERT GARDNER PHONE	32.29
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006894	CDBG Grant	3006.49
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14001280	Broadband service	38.01
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002163	REIMBURSEMENT/OT	1321.02
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1810.78
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	735.38
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1483.59
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	3357.12
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	58.07
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	6926.53
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	97.27
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	29.03
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	367.26
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1101.79
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1358.04
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	4505.73
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	229.91
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	178.76
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	470.27
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	181.89
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	360.33
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	17697.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	5607.41
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	940.53
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1828.81
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	16557.92
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	265.06
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1331.41
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	3158.03
294296	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002288	Feb. 2014 FB for NJDOL Grants	1322.72
294297	3/21/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002512	FRINGE BENEFITS	4157.43
294298	3/26/2014	1AD00	ADAMS DEARIE	14000260	EMPLOYEE REIMBURSEMENTS	30
294299	3/26/2014	1FR21	FRIEDMAN TANYA	14001866	REIMBURSEMENT: NJ LAWYERS FUND	212
294300	3/26/2014	1MO27	MORGAN-DIAZ TRACY	14001986	CONFIDENTIAL FUND	8000
294301	3/26/2014	1TO12	TOMASZEWSKI MICHAEL	14001929	REIMBURSEMENT FOR CDL	36
294302	3/26/2014	1ZI01	ZIELINSKI ROBERT	14001600	MEAL MONEY REIMBURSEMENT	17
294303	3/26/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14001827	blanket for truck repairs	5485.16
294304	3/26/2014	ACC37	ACCURATE SEWER & DRAIN LLC	14001612	REFUND FOR PERMIT # 38857	800
294305	3/26/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	5.35
294306	3/26/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	14000211	TRUCK PARTS	319.62
294306	3/26/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	14001649	TRUCK PARTS	111.29
294307	3/26/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	275
294308	3/26/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14000200	RENT EXPENSES FOR 342	92301.02
294308	3/26/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14001343	RENT ADJUSTMENT	12957.24
294309	3/26/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	145
294310	3/26/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	7034
294310	3/26/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	13003869	FIRE ALARM SPRINKLER SYSTEM	2146.5
294310	3/26/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	1554.05
294311	3/26/2014	AMB07	AMBULANCE REIMBURSEMENT SYSTEM	14001205	AMBULANCE REIMBURSEMENT	1971.68
294312	3/26/2014	AME3G	AMERICAN ENVELOPE	14001242	Mail in Ballot Envelopes	3857
294313	3/26/2014	ARA11	ARAMARK UNIFORM SERVICE	14001537	LAB COAST CLEANING & RENTAL	365.76
294314	3/26/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	1107.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294314	3/26/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	1391.29
294315	3/26/2014	BAG10	BAGELS & BEANS	14000123	REFRESHMENT	156
294316	3/26/2014	BAR27	BARTELS GARDEN SUPPLIES	14000926	BLANKET - FIRE TRAINING	200
294316	3/26/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	450
294317	3/26/2014	BAY02	BAYWAY LUMBER	14000839	DOORS FOR NEW JAIL RENOVATION	7780
294317	3/26/2014	BAY02	BAYWAY LUMBER	14001613	DOORS AND FRAME	323.77
294317	3/26/2014	BAY02	BAYWAY LUMBER	14001869	PLYWOOD FOR KITCHENS	1655.84
294318	3/26/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001437	PSYCH SERV. WEEKEND COVERAGE	125
294319	3/26/2014	BES09	BEST UNIFORM	13007543	UNIFORMS-SHADE TREE BUREAU	4375.1
294320	3/26/2014	BEY07	BEYER FLEET	14000398	Vehicle Accessories/Equipment	1000.9
294321	3/26/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2153.38
294322	3/26/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	500
294323	3/26/2014	BRI07	BRISTOL-DONALD CO	13007686	SNOW PLOW & SALT SPREADER	9615.1
294324	3/26/2014	BRO04	BROOKDALE COMM COLLEGE	14002481	chgbk pymt per ch179pl1968	1977.82
294324	3/26/2014	BRO04	BROOKDALE COMM COLLEGE	14002481	chgbk pymt per ch179pl1968	7530.93
294325	3/26/2014	BRO1J	BROWN & BROWN METRO INC	14001924	RSH INSURANCE POLICIES	426243.98
294326	3/26/2014	BSP00	B SPINNER ASSOCIATES	14001817	TRANSCRIPT	559.5
294327	3/26/2014	BUS21	BUSINESS AUTOMATION TECHNOLOGI	14001200	INTERNET SERVICE	750
294328	3/26/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
294328	3/26/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
294330	3/26/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	6665
294331	3/26/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	1669.1
294331	3/26/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	4365.91
294332	3/26/2014	CLE06	CLEVELAND TIRE	14001082	BRIDGESTONE/FIRESTONE TIRES	4030.51
294332	3/26/2014	CLE06	CLEVELAND TIRE	14002202	BRIDGESTONE/FIRESTONE TIRES	1968.21
294333	3/26/2014	CNA01	C N A SERVICES	13009703	GLOVES AND SOAP	2241.5
294333	3/26/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	2865.7
294334	3/26/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
294335	3/26/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	306
294336	3/26/2014	CRA42	CRAFT OIL CORPORATION	13002051	HYDRAULIC FLUID	1143.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294337	3/26/2014	CRE03	CREATIVE VISUAL SYSTEMS	14001601	GRAPHIC ART SUPPLIES	637.1
294338	3/26/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	30.89
294338	3/26/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	6.97
294339	3/26/2014	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	13031.25
294339	3/26/2014	DEL07	DELL COMPUTER CORP	13009652	COMPUTER EQUIPMENT/WSCA M0483	83568.88
294340	3/26/2014	DEL53	DELL MARKETING L.P.	14001573	Software Assurance	193341.96
294341	3/26/2014	DEL66	DELL INC	13008380	COMPUTER MONITORS	508
294342	3/26/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000137	HOSPITAL SUPPLIES	671.33
294342	3/26/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000729	PHYSICAL THERAPY SUPPLIES	829.79
294343	3/26/2014	ESD00	ESD WASTE 2 WATER INC	13007220	MAINTENANCE/WASH WATER SYSTEM	800
294344	3/26/2014	ESS01	ESSEX CO COLLEGE	14002483	CHGBK PER CH179 PL1968	1284.16
294345	3/26/2014	FAN05	FANWOOD BORO OF	13007091	CDBG Grants	30
294346	3/26/2014	FAR09	FARM-RITE, INC.	14000706	JCB PARTS & SERVICE	1388.81
294346	3/26/2014	FAR09	FARM-RITE, INC.	14001801	JCB LOADER REAPIR	17245.56
294347	3/26/2014	FMG01	FM GENERATOR INC.	13008641	STATIONARY GENERATOR REPAIR/MA	500
294347	3/26/2014	FMG01	FM GENERATOR INC.	13008749	EMERGENCY GENERATOR PARTS	560.73
294348	3/26/2014	FOR10	FORESTRY SUPPLIERS INC	14001023	GLOVES-SHADE TREE BUREAU	1490.21
294349	3/26/2014	FOR38	FORTNIGHTLY CLUB	14002460	2007 Preserve Grant	19209
294349	3/26/2014	FOR38	FORTNIGHTLY CLUB	14002460	2007 Preserve Grant	5209.2
294350	3/26/2014	FRE42	FRED BEANS PARTS INC	14000634	OEM GM PARTS	1291.18
294350	3/26/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	816.61
294351	3/26/2014	FYR00	FYR FYTER SALES AND SERV INC	14000219	FIRE EXTINGUISHER MAINTENANCE	1088.95
294352	3/26/2014	GAN01	GANN LAW BOOKS	14000964	SUBSCRIPTION RENEWAL	136
294353	3/26/2014	GAR29	GARWOOD AUTO PARTS CO	14001111	AUTO & LIGHT TRUCK PARTS	30.77
294353	3/26/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	2106.9
294353	3/26/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	1231.87
294354	3/26/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	3576.89
294355	3/26/2014	GRA06	GRAMCO WORD PROCESSING INC	14001388	EQUIPMENT MAINTENANCE	495
294356	3/26/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	186.48
294356	3/26/2014	GRA60	GRAINGER	14001538	HARDWARE/RELATED ITEMS	985.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294357	3/26/2014	GTB00	G.T.B.M. INC,	13008297	INFOCOP EQUIPMENT	47907.12
294358	3/26/2014	HAN06	HANNONS FLOOR COVERING	14001316	FLOORING ADHESIVE	4105
294359	3/26/2014	HAR00	HARBOR CONSULTANTS INC	11009014	Amending Clark Reservoir	9600
294360	3/26/2014	HEN29	HENDERSON PRODUCTS INC.	13007688	SNOW PLOW & SALT SPREADER	25980.1
294362	3/26/2014	IMM00	IMMACULATE CONCEPTION CHURCH	14001635	PARKING LOT SERVICES FOR	4500
294363	3/26/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	3897
294364	3/26/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	2654.17
294364	3/26/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	19991.66
294364	3/26/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	7245.4
294365	3/26/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
294366	3/26/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	2015.57
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	335.5
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000054	Batteries	38.23
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	279.59
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000229	ELECTRICAL SUPPLIES	2508.77
294367	3/26/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	3037.18
294368	3/26/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	525.03
294369	3/26/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		900
294370	3/26/2014	KEM01	KEMCO TRANS LLC	14001337	INDIGENT TRANSCRIPTS	825.24
294370	3/26/2014	KEM01	KEMCO TRANS LLC	14001348	INDIGENT TRANSCRIPTS	751.18
294372	3/26/2014	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	412.5
294373	3/26/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001198	COPIERS	995.02
294374	3/26/2014	KYO00	KYOCERA MITA AMERICA	14000234	copier blanket	99.34
294375	3/26/2014	LAR04	LARRYS GENERATOR INC	14000737	ELECTRICAL REBUILDING	126.8
294375	3/26/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	88.45
294375	3/26/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	432.25
294376	3/26/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	66
294376	3/26/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	181.1
294377	3/26/2014	LIF14	LIFEFORCE USA INC	14001659	CRP/FIRST AID CARDS	287
294378	3/26/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	258.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294379	3/26/2014	LTI00	LTI, INC	13007346	LAWN & LANDSCAPING MAINT	8250
294379	3/26/2014	LTI00	LTI, INC	13007346	LAWN & LANDSCAPING MAINT	3400
294380	3/26/2014	MAC35	MACDERMANT LYNDA	14002034	SANE, FEBRUARY 2014	319
294380	3/26/2014	MAC35	MACDERMANT LYNDA	14002034	SANE, FEBRUARY 2014	10
294381	3/26/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	2150.33
294381	3/26/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	2299.97
294381	3/26/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	719.56
294382	3/26/2014	MAF00	MAFFEY'S SECURITY GROUP	12000242	BLANKET FOR LOCKING HARDWARE	8.1
294382	3/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	178.46
294382	3/26/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	309.97
294383	3/26/2014	MAN31	MANHATTAN BAGEL	14001878	Refreshments -- School Visit	237.42
294384	3/26/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	227.47
294384	3/26/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1945.28
294384	3/26/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3049.72
294384	3/26/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3984.71
294385	3/26/2014	MCT01	MC TEAGUE LINDA B	14001627	TO DEVELOP A LONG RANGE PLAN	4000
294386	3/26/2014	MEL08	MAYO MEDICAL LABORATORIES	14001134	LABORATORY TESTING SERVICES	57.9
294387	3/26/2014	MET22	METLIFE	14002559	EXCLUSIONARY DIS INS	2257.9
294388	3/26/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14000588	INTERNATIONAL TRUCK PARTS	2050
294388	3/26/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	2175.72
294388	3/26/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	282.42
294389	3/26/2014	MIG00	MIGLIORE BARBARA	14001709	REIMBURSEMENT PATIENT CLOTHING	199.99
294390	3/26/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
294390	3/26/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
294391	3/26/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	323.75
294391	3/26/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	313.99
294391	3/26/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	107.39
294392	3/26/2014	MOR15	MORRIS CO COLLEGE	14002482	CHGBK PER CH179PL1968	539
294392	3/26/2014	MOR15	MORRIS CO COLLEGE	14002482	CHGBK PER CH179PL1968	8470
294393	3/26/2014	MOT14	MOTOROLA INC	13009312	TWO WAY RADIOS	721467.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294393	3/26/2014	MOT14	MOTOROLA INC	13009312	TWO WAY RADIOS	2275212.92
294394	3/26/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	2538.08
294394	3/26/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	45.72
294394	3/26/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	160
294395	3/26/2014	MTB01	M&T BANK	14001995	ANNUAL ADMINISTRATIVE FEE	5962.5
294396	3/26/2014	NAM00	NAM-IT ENGRAVING COMPANY	14001605	GRAPHIC ART SUPPLIES	346
294397	3/26/2014	NAP03	NAPOLI DELI	14001858	REFRESHMENT	460
294398	3/26/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	31863.73
294399	3/26/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	44.03
294400	3/26/2014	NEW5V	NEW JERSEY ASSN PUBLIC HEALTH	14001390	MEMBERSHIP DUES 2014	75
294401	3/26/2014	NEW76	NEWARK YMCA	14001424	TEMPORARY SHELTER	352
294401	3/26/2014	NEW76	NEWARK YMCA	14001692	TEMPORARY SHELTER	1152
294401	3/26/2014	NEW76	NEWARK YMCA	14002425	EMERGENCY SHELTER	2016
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	856
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	6260
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	4132.4
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	4754
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	3993
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	856
294402	3/26/2014	NIN05	921 ELIZABETH AVENUE LLC	14002120	RENT	32577.6
294403	3/26/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	5987.63
294404	3/26/2014	NJC21	NJ COUNCIL SPEC TRANSPORTATION	14001350	MEMBERSHIP DUES	100
294405	3/26/2014	NJF01	NJ FIRE EQUIPMENT CO	14001301	ID HELMET FRONTS	1134.55
294406	3/26/2014	ORT07	ORTHO CARE INC	14001497	PROSTHETIC SERVICES	129.79
294407	3/26/2014	OVE06	OVERHEAD HOIST& CRANE INC. dba	13008181	HOIST/CRANE INSPECTION AND	345.04
294408	3/26/2014	PAI03	PAIGE CO THE	14001767	BANKER BOXES	2235
294409	3/26/2014	PAR58	PARTNERS HEALTHCARE LLC	14000029	PHARMACEUTICAL SERVICES	56089.49
294410	3/26/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	310.48
294410	3/26/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	314.91
294411	3/26/2014	PBA08	PBA 250	14002313	Insurance Development Fund	10350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294412	3/26/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	293.49
294413	3/26/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6090
294414	3/26/2014	PLA07	PLAINFIELD CITY OF	13009571		3028.27
294414	3/26/2014	PLA07	PLAINFIELD CITY OF	13009571		4267.01
294415	3/26/2014	PRA13	PRAXAIR DISTRIBUTION MID	14000644	LAB GASES CYLINDERS	63.1
294416	3/26/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001121	FAX TONER	258
294417	3/26/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14002558	exclusionary dis ins	2044.86
294418	3/26/2014	PSE00	PSE&G	14001549	ELECTRICITY	239848.23
294418	3/26/2014	PSE00	PSE&G	14002423	ELECTRICITY - DELIVERED	81704.68
294419	3/26/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	57.45
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001112	AUTO & LIGHT TRUCK PARTS	391.47
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001609	GLOVES - MECHANIC SHOP	875.7
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	475.17
294420	3/26/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	676.94
294421	3/26/2014	RIC46	RICOH USA, INC.	13008753	replacement copier	178.07
294421	3/26/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294421	3/26/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
294421	3/26/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
294421	3/26/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	173.5
294421	3/26/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	152.44
294421	3/26/2014	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	340.51
294421	3/26/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	341.31
294421	3/26/2014	RIC46	RICOH USA, INC.	14001998	Homicide 2013	681.02
294421	3/26/2014	RIC46	RICOH USA, INC.	14002018	Ricoh MP3352 2013	124.95
294422	3/26/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14001862	MORTUARY SERVICES	4575
294423	3/26/2014	RON09	RONLEE REALTY, INC.	14000166	RENT CHARGES FOR PARKER ROAD	24750
294424	3/26/2014	ROS07	ROSELLE GLASS CO INC	14000325	GLASS WINDOW REPLACEMENT	3860
294425	3/26/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	650.93
294425	3/26/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	1070.43
294426	3/26/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	622.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294427	3/26/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	1910.81
294427	3/26/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	1539.01
294427	3/26/2014	SAM13	SAMUELS INC.	14001263	TRUCK & BUS PARTS	2124.54
294428	3/26/2014	SAN18	SANSONE ROUTE 1 AUTO MALL	14001478	Auto repair	232
294429	3/26/2014	SCH10	SCHLESINGER LOUIS B	14001871	PROFESSIONAL SERVICES	8812.5
294430	3/26/2014	SEV00	SEVELLS AUTO BODY	12006956	TOWING SERVICE	102
294431	3/26/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	642.94
294432	3/26/2014	SHO12	SHOPRITE SUPERMARKETS	13008993	GROCERIES	120.78
294433	3/26/2014	SIR01	SIRCHIE FINGER PRINT LABS	13006628	Blanket Evidence Supplies	573.66
294434	3/26/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14001745	TOWING EXPENSE & STORAGE	1772.62
294435	3/26/2014	SPE44	SPECTROTEL	14001235	Data Services	478.72
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	104
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	1341.05
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	353
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	14001104	JANITORIAL SUPPLIES	6743.32
294436	3/26/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	13146.83
294437	3/26/2014	SPR28	SPRINT/NEXTEL	14001870	REIMBURSEMENT	128.01
294438	3/26/2014	STA PROS	STAR LEDGER THE	14001174	LEGAL ADVERTISING	199.04
294439	3/26/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14001227	OFFICE SUPPLIES	168.33
294440	3/26/2014	STA29	STATE TREASURER	14001898	CPWM RENEWAL FEE	50
294441	3/26/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	521.81
294442	3/26/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	413.89
294443	3/26/2014	SUP03	SUPLEE CLOONEY & CO	12005294	AUDITING SERVICES	13000
294444	3/26/2014	TEN02	TENER JEFFREY B	14000933	ARBITRATOR SERVICES	1000
294445	3/26/2014	THO19	THORNTON ELIZABETH	13009099	EMPLOYEE REIMBURSEMENT	75
294446	3/26/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	9239.03
294447	3/26/2014	TON06	TONY SANCHEZ LTD	13007705	SNOW PLOW & SALT SPREADER	30.15
294447	3/26/2014	TON06	TONY SANCHEZ LTD	14001535	SNOW PLOW & SALT SPREADER	294.85
294448	3/26/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	11507.41
294448	3/26/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	40553.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294449	3/26/2014	TRA02	TRAFFIC SAFETY SERVICE	14000015	Message Brd -- Traffic Safety	16125
294450	3/26/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14000395	Vehicle Upgrade Equipment	8041.38
294451	3/26/2014	TUR09	TURNOUT FIRE & SAFETY INC	13009453	UC FIRE & MUTUAL AID JACKET	1084
294452	3/26/2014	TUR13	TURTLEBACK ZOO	14001897	ADMISSIONS	210
294453	3/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	13006826	MOU RESO #2013-583	2550
294453	3/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	13006826	MOU RESO #2013-583	17115.25
294453	3/26/2014	UCI00	UC IMPROVEMENT AUTHORITY	13006826	MOU RESO #2013-583	1730.15
294454	3/26/2014	UCV00	UC VO-TECH CENTER	14000232		368224
294455	3/26/2014	UNI11	UNION COUNTY HEALTH	14000652	MEMBERSHIP	20
294456	3/26/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	965.28
294457	3/26/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001598	PERFORMANCE	7840
294457	3/26/2014	UNI4C	UNION CO PERFORMING ARTS CTR	14001598	PERFORMANCE	1960
294458	3/26/2014	UNI4L	UNITED/ BRANCH OF ALL COVERED	14000752	Professional service	24500
294459	3/26/2014	UNI51	UNITED WAY OF GREATER UNION	13006208	13 FSP 100 FLEX FUNDS	13058.22
294460	3/26/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	1800
294461	3/26/2014	USP04	U S POSTAL SERVICE	14002495	BLANKET FOR POSTAGE	50000
294462	3/26/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	51.4
294462	3/26/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	309.67
294462	3/26/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	387.5
294463	3/26/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	39.6
294464	3/26/2014	VER07	VERIZON WIRELESS	14000593	WIRELESS TELEPHONE CHARGES	647.22
294464	3/26/2014	VER07	VERIZON WIRELESS	14001064	WIRELESS SERVICES	303.16
294464	3/26/2014	VER07	VERIZON WIRELESS	14001448	WIRELESS SERVICE	464.49
294465	3/26/2014	VER08	VERIZON WIRELESS	13009283	WIRELESS SERVICE-IPADS	380.1
294466	3/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.62
294466	3/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	483.18
294466	3/26/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	128.24
294466	3/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	198.09
294466	3/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	997.94
294466	3/26/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	1230.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294466	3/26/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	6029.18
294467	3/26/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14002357	2014 March Premium	21124.02
294468	3/26/2014	WBM00	W B MASON	14001187	OFFICE SUPPLIES	56.88
294468	3/26/2014	WBM00	W B MASON	14001270	VISITOR LABELS	43.25
294468	3/26/2014	WBM00	W B MASON	14001274	OFFICE SUPPLIES	76.51
294468	3/26/2014	WBM00	W B MASON	14001371	OFFICE SUPPLIES	52.5
294468	3/26/2014	WBM00	W B MASON	14001402	OFFICE SUPPLIES	35.94
294468	3/26/2014	WBM00	W B MASON	14001481	OFFICE SUPPLIES	73.61
294469	3/26/2014	WEB12	WEBER DOWD LAW	14001920	LEGAL SERVICES	438.74
294470	3/26/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	727.32
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	13002758	HARDWARE & MINOR TOOLS	268.84
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000253	INDUSTRIAL/MRO SUPPLY & EQUIP	1371.95
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	535.95
294471	3/26/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	2834.2
294472	3/26/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
294472	3/26/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
294472	3/26/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
294472	3/26/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
294472	3/26/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
294472	3/26/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
294472	3/26/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	153.68
294472	3/26/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
294472	3/26/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
294473	3/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14001750	TEMPORARY SHELTER	160
294473	3/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002083	TEMPORARY SHELTER	440
294473	3/26/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002428	TEMPORARY SHELTER	1480
294474	3/26/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	643
294475	3/27/2014	HOM09	HOMEFIRST INC.	13004398	13 SSH 105 HOMEFIRST HOMELESS	6000
294475	3/27/2014	HOM09	HOMEFIRST INC.	13009427	13 HTF 102 HOMEFIRST TRUST	9332
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	10126
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	10126
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	9682
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	591
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6413
294475	3/27/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
1259	3/28/2014	SOU28	SOUND MANAGEMENT GROUP	13009762	SOUNDPROOFING	12815
1411	3/28/2014	HAQ00	HAQ FAIZAN	14001777	REIMBURSEMENT OF OVERPAYMENT	1890
1412	3/28/2014	RAN12	RANA ANKUR	14001790	REIMBURSEMENT OF OVERPAYMENT	1890

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1568	3/28/2014	ATL42	ATLANTIC TACTICAL	13009745	TARGETS	1193
1569	3/28/2014	EAG02	EAGLE POINT GUN SHOP	13008842	AMMUNITION	11557.53
1570	3/28/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	7933.57
1571	3/28/2014	SPR27	SPRINT PO MANAGEMENT	10000511	CELL PHONE SERVICE	179.97
1572	3/28/2014	UCP20	UCPO BUSINESS ACCOUNT	14002117	TRANSFER OF FUNDS	30000
1602	3/28/2014	RES11	RESTEK CORPORATION	13006850	LABORATORY SUPPLIES	995.67
1603	3/28/2014	SIG11	SIGMA-ALDRICH	14000268	DRUGS, CONTROLLED LABORATORY	1718.19
2189	3/28/2014	RIO05	RIOS LOONIE	14000764	RETURN OF MONEY-SP#535-13	13441
294476	3/31/2014	1DU35	DURYEE CHRIS	14002741	ESTABLISHING CHANGE FUND	300
294477	4/2/2014	1GL02	GLEASON SUSAN J	14001835	REIMBURSEMENT: NJ LAWYERS FUND	212
294478	4/2/2014	1HO40	HOGAN KENNETH	14002229	STIPEND/PERSONAL CELL PHONE	150
294479	4/2/2014	1HU14	HUMMEL DAVID C	14001712	REIMBURSEMENT: NJ LAWYERS FUND	212
294480	4/2/2014	1LO26	LOPEZ JANET	14001987	REIMBURSEMENT	42.79
294481	4/2/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	108.52
294482	4/2/2014	1RO43	ROSENTHAL ROBERT	14002236	STIPEND/PERSONAL CELL PHONE	150
294483	4/2/2014	1SA76	SACCA LAURA	14002237	STIPEND/PERSONAL CELL PHONE	150
294484	4/2/2014	1SC04	SCHNEIDER DAVID	14002238	STIPEND/PERSONAL CELL PHONE	150
294485	4/2/2014	1SH22	SHEETS MICHAEL C	14001857	REIMBURSEMENT: NJ LAWYERS FUND	212
294485	4/2/2014	1SH22	SHEETS MICHAEL C	14002239	STIPEND/PERSONAL CELL PHONE	150
294486	4/2/2014	1WA14	WARNER DARRYL	14002664	EXTRADITION REIMBURSEMENT	328.55
294487	4/2/2014	1WE18	WEINGARTEN KARYN R	14001861	REIMBURSEMENT: NJ LAWYERS FUND	212
294488	4/2/2014	ACC37	ACCURATE SEWER & DRAIN LLC	14002060	REFUND FOR PERMIT # 38865	2393.75
294488	4/2/2014	ACC37	ACCURATE SEWER & DRAIN LLC	14002286	REFUND FOR PERMIT #38856	1118.75
294489	4/2/2014	ACU00	ACULABS INC	13008432	LABORATORY SERVICES	3956.32
294490	4/2/2014	ADV22	ADVANTAGE SIGN & GRAPHIC	14000209	SIGN SHOP SUPPLIES	1220.53
294491	4/2/2014	AGG00	AGGREKO LLC	14001802	CHILLER	21931.21
294492	4/2/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	425.92
294493	4/2/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	310
294493	4/2/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	600.81
294494	4/2/2014	AKE00	A & K EQUIPMENT COMPANY	14000718	blanket for fisher plow parts	1032.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294494	4/2/2014	AKE00	A & K EQUIPMENT COMPANY	14001791	FISHER PLOW PARTS	2667.12
294495	4/2/2014	ALI04	ALI JUDI	13009753	SANE, OCTOBER & NOVEMBER 2013	163.8
294495	4/2/2014	ALI04	ALI JUDI	13009753	SANE, OCTOBER & NOVEMBER 2013	14.3
294495	4/2/2014	ALI04	ALI JUDI	14000837	SANE, DECEMBER 2013	93.5
294495	4/2/2014	ALI04	ALI JUDI	14000837	SANE, DECEMBER 2013	10
294495	4/2/2014	ALI04	ALI JUDI	14001411	SANE, JANUARY 2014	10
294495	4/2/2014	ALI04	ALI JUDI	14001411	SANE, JANUARY 2014	56
294495	4/2/2014	ALI04	ALI JUDI	14002029	SANE, FEBRUARY 2014	29.3
294496	4/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	96.45
294496	4/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14002167	RUBBER STAMP	34.9
294496	4/2/2014	AME10K	AMERICAN MARKING SYSTEMS	14002274	Notary Stamp	18.5
294497	4/2/2014	AME5F	AMERICAN VENDING COMPANY	14002079	WATER COOLER MAINTENANCE	140
294498	4/2/2014	ATL48	ATLANTIC UNIFORM CO.	13006693	HONORGUARD UNIFORMS	3084.5
294499	4/2/2014	BAR27	BARTELS GARDEN SUPPLIES	14000926	BLANKET - FIRE TRAINING	650
294500	4/2/2014	BAU07	BAUMANN CHRISTINE	14001904	SKATING DISABILITIES	120
294501	4/2/2014	BB00	B & B PRESS	14001713	OVERAGE CHARGES	475.65
294502	4/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
294502	4/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
294502	4/2/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	150
294503	4/2/2014	BER00	BERCIK MICHAEL MD	14002263	EXPERT	1425
294503	4/2/2014	BER00	BERCIK MICHAEL MD	14002349	EXPERT	400
294504	4/2/2014	BUD02	BUDGETS BLINDS OF WESTFIELD	14000401	WINDOW BLINDS	1318.5
294505	4/2/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	186.68
294505	4/2/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	603.82
294506	4/2/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	318
294507	4/2/2014	CAR06	CARE PERSPECTIVES INC	14001389	CONTINUING EDUCATION	7467.5
294508	4/2/2014	CAR2C	CARRION BARBARA	14001583	SETTLEMENT OF TORT CLAIM	500
294509	4/2/2014	CEN02	CENTER FOR HOPE	13006895	CDBG Grant	3000
294509	4/2/2014	CEN02	CENTER FOR HOPE	14002311		900
294510	4/2/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14000026	13 HFT 101 LEGAL SERVICES	8268

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294511	4/2/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	13747.58
294512	4/2/2014	CER20	CERAMIC SUPPLY OF NY & NJ	14001596	CLAY FOR THE UNION COUNTY	228.5
294513	4/2/2014	CHA09	CHANNING L BETE CO INC	14001655	PAMPHLETS FOR ADMITTING	987.54
294514	4/2/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	5008.8
294514	4/2/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	5922.37
294515	4/2/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	6004.61
294515	4/2/2014	CNA01	C N A SERVICES	14000895	BLANKET PRINTER CARTRIDGES	572.94
294515	4/2/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	3609.94
294516	4/2/2014	COA09	COALITION FAMILY CAREGIVING	14001360	MEMBERSHIP DUES	100
294517	4/2/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	448.7
294518	4/2/2014	COM01	COMCAST CABLEVISION	14000298	TELEVISION SERVICES	3010.9
294519	4/2/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002511	STATE MANDATED YOUTH SHELTER	31000
294519	4/2/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002511	STATE MANDATED YOUTH SHELTER	28000
294520	4/2/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
294521	4/2/2014	CON91	CONTE GAIL	14001903	SKATING/DISABILITIES	120
294522	4/2/2014	COU1S	COUNTRY FEED & GRAIN LLC	14001785	SENIOR FEED	7882
294523	4/2/2014	CRA12	CRANFORD TOWNSHIP OF	13006897	CDBG Grant	589.05
294523	4/2/2014	CRA12	CRANFORD TOWNSHIP OF	13006897	CDBG Grant	605.88
294523	4/2/2014	CRA12	CRANFORD TOWNSHIP OF	13006897	CDBG Grant	660
294524	4/2/2014	DEL26	DELL COMPUTER CORP	13009215	COMPUTER UPGRADE	6088.67
294525	4/2/2014	DEL52	DELTA DEVELOPMENTAL GROUP INC	13009482	HEALTH ASSESSMENT/PLANNING	8238.24
294525	4/2/2014	DEL52	DELTA DEVELOPMENTAL GROUP INC	13009482	HEALTH ASSESSMENT/PLANNING	11796.7
294526	4/2/2014	DIA05	DIANTONIO JUDITH L	14000562	PROFESSIONAL SERVICES	800
294527	4/2/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000102	OCCUPATIONAL THERAPY SUPPLIES	559.8
294528	4/2/2014	EBA00	E-BACKGROUNDCHECKS.COM	14001065	BACKGROUND CHECKS	15.95
294529	4/2/2014	EIS00	EISENBERG ASSOC INC	14001238	Election Report Consulting	250
294530	4/2/2014	ELE17	ELECTRICAL APPLICATIONS INC	13007179	ELECTRICAL WORK-EOC	29254
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	12050
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	3995
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	956.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13004176	13 SSH 103 PROJECT GATEKEEPER	13716.3
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13009377	13 SSH 103M1 PROJECT GATEKEEPE	6910
294531	4/2/2014	ELI07	ELIZ COALITION TO HOUSE THE	13009396	13 HTF 103 PROJECT GATEKEEPER	805
294532	4/2/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	395.34
294533	4/2/2014	EMS03	EMSAR NEW JERSEY	14002291	SERVICE ON EMS STRETCHER	185
294534	4/2/2014	FDR00	FDR HITCHES	14000341	TRAILER REPAR PARTS/ACCESSORY	1080.35
294535	4/2/2014	FIR43	FIREFIGHTER ONE LLC	14001902	METER CALIBRATION	164
294536	4/2/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	1400
294537	4/2/2014	GAR30	GARWOOD BORO OF	13006905	CDBG Grant	3192.05
294537	4/2/2014	GAR30	GARWOOD BORO OF	13007181	CDBG Grant	20
294538	4/2/2014	GOU03	GOURMET DINING C/O KEAN	13008737	FOOD/REFRESHMENTS FOR MEETINGS	538
294539	4/2/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	325.8
294540	4/2/2014	GRE01	GREATER ELIZ CHAMBER OF COMMER	14000159	REGISTRATION	150
294541	4/2/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14000981	REPAIR OF DRYERS	354
294541	4/2/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14001818	REPAIRS TO DRYER	119.5
294542	4/2/2014	GTB00	G.T.B.M. INC,	13008322	INFOCOP CLIENT SOFTWARE	8400
294543	4/2/2014	HIL03	HILL-ROM INC	14000099	HILL-ROM BED RENTAL	3017
294543	4/2/2014	HIL03	HILL-ROM INC	14001636	PATIENT MATTRESSES & BEDS	5258.4
294544	4/2/2014	HOF05	HOFF BROTHERS	14002061	REFUND FOR PERMIT # 38903	800
294545	4/2/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	115.32
294546	4/2/2014	IAC04	IACREOT	14002118		200
294547	4/2/2014	ILL01	ILLUMINAGE COMMUNICATION	14001654	ADMITTING INFORMATION INSERTS	858
294548	4/2/2014	IND04	INDUSTRIAL RUBBER COMPANY	14000285	HYDRAULIC PARTS	310.39
294549	4/2/2014	INT1F	INTERSTATE HOME SERVICE	12008568	ROOFING MAINTENANCE & REPAIR	826.9
294550	4/2/2014	INT1J	INTERNATIONAL ASSN OF CORONERS	14002013	MEMBERSHIP DUES	100
294551	4/2/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	2933.67
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	6351.28
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	1612
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	4280
294552	4/2/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294553	4/2/2014	JOH1D	JOHN DEERE LANDSCAPES	13004002	FERTILIZER AND SEED	521.29
294554	4/2/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	230.3
294555	4/2/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	4366.08
294556	4/2/2014	KEM02	KEMPER SPORTS INC	14000580	Management Fee	13400
294557	4/2/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	204.75
294558	4/2/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001198	COPIERS	995.02
294558	4/2/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001882	COPIERS	5613.48
294559	4/2/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	6550
294560	4/2/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14001362	BOOKS & PUBLICATIONS	360
294561	4/2/2014	LIF08	LIFESAVERS INC	14001608	CPR CARDS	90
294562	4/2/2014	LIN13	LINDEN CITY OF	12005323	CDBG Grant 2012	13876
294562	4/2/2014	LIN13	LINDEN CITY OF	14000239	TRAFFIC CTRL MONITORING SYSTEM	38000
294562	4/2/2014	LIN13	LINDEN CITY OF	14000239	TRAFFIC CTRL MONITORING SYSTEM	38000
294562	4/2/2014	LIN13	LINDEN CITY OF	14002490	PAYMENT IN LIEU OF TAXES	60000
294563	4/2/2014	LOR01	LORCO PETROLEUM SERVICES	14001658	FUEL SIGHT CONTAMINANT REMOVAL	463.5
294564	4/2/2014	MAF00	MAFFEY'S SECURITY GROUP	13007270	LOCKSMITH SERVICES & PARTS	113
294564	4/2/2014	MAF00	MAFFEY'S SECURITY GROUP	14000834	SECURITY SYSTEMS SERVICES	1785.18
294565	4/2/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	99.78
294565	4/2/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	199.73
294565	4/2/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1248.84
294565	4/2/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	684.6
294565	4/2/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	1935.16
294565	4/2/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	4563.68
294565	4/2/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5179.1
294565	4/2/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3590.63
294566	4/2/2014	MET27	METRO TRANSCRIPTS, LLC	13008097	STANDING ORDER FOR TRANSCRIPTS	828.57
294567	4/2/2014	MN01	M & N INTERNATIONAL	14001648	HOLIDAY SUPPLIES	337.84
294568	4/2/2014	MOR38	MORSE WATCHMANS INC	14001096	POWERCHECK DATA RECORDER	1223
294569	4/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	431.96
294569	4/2/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	701.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294570	4/2/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
294571	4/2/2014	NAT79	NATL FUEL OIL	13007936	ULSH DIESEL	4885.47
294571	4/2/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	51470.33
294571	4/2/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	17199.86
294572	4/2/2014	NEO02	NEOPOST USA INC	14001273	CARTRIDGE& SUPPLIES POSTAGE M	162.24
294573	4/2/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	398.62
294574	4/2/2014	NJE08	NJ EMISSIONS PROGRAM	14000392	INSPECTION MACHINE LINK	5.53
294575	4/2/2014	NJH09	NJ HOUSING & MORTGAGE FINANCE	14002256	Computer Software Support	8250
294575	4/2/2014	NJH09	NJ HOUSING & MORTGAGE FINANCE	14002256	Computer Software Support	3000
294576	4/2/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14001645	SITE REMEDIATION LSRP ANNUAL	5500
294577	4/2/2014	NJT12	N J TRANSIT CORP	13005170	NPA MEDICAID AND BULK BUS	11240
294577	4/2/2014	NJT12	N J TRANSIT CORP	14002470	NPA AND BULK BUS PASSES	11805
294577	4/2/2014	NJT12	N J TRANSIT CORP	14002470	NPA AND BULK BUS PASSES	18871
294578	4/2/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14000527	Telephone Service	273.84
294579	4/2/2014	PAR09	PARKER STEPHEN D	13002193	MEDICAL SERVICES	1140
294580	4/2/2014	PAY08	PAYALL SOLUTIONS, LLC	14000324	AUTOMATIC PAYROLL PROCESSING	12500
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	591.55
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	277.37
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	326.77
294581	4/2/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	315.1
294582	4/2/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	12009529	COMPUTERUZED MONITORING	175.29
294583	4/2/2014	PER58	PERSECHINO FLORIANA	14001057	PROFESSIONAL SERVICES	500
294584	4/2/2014	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	51
294584	4/2/2014	PIN03	PINHO'S BAKERY	13000338	REFRESHMENT/BLANKET	39.25
294585	4/2/2014	POS14	POSTMASTER	14002703	Business Reply Mail Permit	220
294585	4/2/2014	POS14	POSTMASTER	14002715	Business Reply Maintenance Fee	685
294586	4/2/2014	PRE28	PRESS GANEY ASSOC INC	14001498	BEHAVIORAL HEALTH PATIENT SURV	465.22
294587	4/2/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	764.5
294588	4/2/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1822.95
294589	4/2/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	159.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294589	4/2/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	133.79
294590	4/2/2014	RAH10	RAHWAY HOUSING AUTHORITY	13006873	CDBG Grant	4458.28
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	962.88
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	802.4
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	3610.8
294591	4/2/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002484	chgbk per ch179 pl1968	1123.36
294592	4/2/2014	REE13	REES JONES INC	12006943	PROFESSIONAL ENG DESIGN & CAS	22424.5
294593	4/2/2014	RIG02	RIGGINS INC	14001972	GASOLINE	29665.11
294593	4/2/2014	RIG02	RIGGINS INC	14002126	GASOLINE	15568.48
294594	4/2/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14001830	FORD OEM VAN PARTS	555.9
294595	4/2/2014	SAG00	SAGE ELDERCARE	13003252	13 APC 121 HOME CARE SERVICES	4240.5
294596	4/2/2014	SAN17	SANOLITE CORPORATION	14000065	LAUNDRY SUPPLIES	2076.9
294597	4/2/2014	SCA06	SCARINCI EILEEN	14000842	SANE, NOVEMBER & DECEMBER 2013	18
294598	4/2/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	14002264	TRANSCRIPT	399.39
294599	4/2/2014	SGS00	SGS TESTCOM INC	13007269	SGS MACHINE COMMUNICATIONS	72.54
294599	4/2/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	145.08
294600	4/2/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	566.9
294601	4/2/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	71.92
294601	4/2/2014	SHO12	SHOPRITE SUPERMARKETS	14000036	SHOPRITE	223.19
294601	4/2/2014	SHO12	SHOPRITE SUPERMARKETS	14000686	GROCERIES	220.76
294602	4/2/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
294603	4/2/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14001397	TOWING SERVICE	240
294604	4/2/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	746
294605	4/2/2014	SPR27	SPRINT PO MANAGEMENT	14000850	WIRELESS SERVICE	9492.45
294606	4/2/2014	STA PUR	STAR LEDGER THE	14000039	LEGAL ADVERTISEMENTS	327.12
294607	4/2/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	309.13
294607	4/2/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14001227	OFFICE SUPPLIES	1364.87
294608	4/2/2014	STE41	STERICYCLE INC	14001366	MEDICAL WASTE REMOVAL	165.17
294609	4/2/2014	STP04	ST PETERS UNIVERSITY HOSPITAL	14001435	PROFESSIONAL SERVICES	157.5
294610	4/2/2014	SUM51	SUMMIT CITY OF- ADMINISTRATORS	13006953	CDBG Grants	4000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294611	4/2/2014	TRE65	TREASURER STATE OF NEW JERSEY	14001279	SEEDLING TRAYS	100
294612	4/2/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13009692	Profl Svcs Contract 1stQtr Yr1	115.94
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	135
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	127.5
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	65.83
294613	4/2/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	131.25
294614	4/2/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
294615	4/2/2014	UCC14	UC COLLEGE	13001783	12 WAD 153 Job Skills	1066.67
294615	4/2/2014	UCC14	UC COLLEGE	13003351	12 FAMT 112 JOB SKILLS	1066.67
294615	4/2/2014	UCC14	UC COLLEGE	13006959	12 WDW 159 JOB SKILLS	947.2
294616	4/2/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	2106.94
294617	4/2/2014	ULT04	ULINE	14000517	LABEL PRINTER SUPPLIES	759.67
294618	4/2/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	15.7
294619	4/2/2014	UNI1U	UNION COUNTY CARDIOLOGY	14001334	PATIENT MEDICAL EXPENSES	5.4
294620	4/2/2014	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
294621	4/2/2014	USS00	US SECURITY ASSOCIATES	14001226	SECURITY PERSONNEL	23995
294622	4/2/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	587.5
294623	4/2/2014	VER08	VERIZON WIRELESS	14000846	WIRELESS SRV-OEM RESPONDERS	44.76
294623	4/2/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	707.96
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	641.91
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	229.25
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	91.26
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	1373.27
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	93.79
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	101.61
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	136.07
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	550.48
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	641.15
294625	4/2/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	123.32
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	276.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	514.29
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	29.07
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	13601.78
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1548.76
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	64.26
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1477.9
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	168.86
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	244.53
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	110.54
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	13570.63
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	174.83
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	93.79
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.84
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	38.7
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	128.93
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	160.64
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	440.58
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1540

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.84
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	4147.81
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3782
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	64.26
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.84
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	245.34
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	223.32
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1967.6
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	23.12
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.8
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	110.54
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.8
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	119.62
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	648.21
294625	4/2/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
294626	4/2/2014	VER37	VERIZON CABS	14000951	Telephone Service	23582.81
294627	4/2/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	757.16
294628	4/2/2014	WBM00	W B MASON	14000642	OFFICE SUPPLIES	51.53
294628	4/2/2014	WBM00	W B MASON	14000662	OFFICE SUPPLIES	33.46
294628	4/2/2014	WBM00	W B MASON	14001089	OFFICE SUPPLIES	131.8
294628	4/2/2014	WBM00	W B MASON	14001221	OFFICE SUPPLIES	231.55
294628	4/2/2014	WBM00	W B MASON	14001480	BUNN 10CUP COFFEE BREWER	103.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294629	4/2/2014	WEI22	WEISBLATT JOEL. M	14001940	ARBITRATION SERVICES	1800
294630	4/2/2014	WEL02	WELDON MATERIALS INC	13006830	ROAD MATERIALS	1969.03
294630	4/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	10950.66
294630	4/2/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	19700.8
294631	4/2/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2499.53
294632	4/2/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
294633	4/2/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	1174
294633	4/2/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	3774.58
294634	4/2/2014	WIT06	WITMER PUBLIC SAFETY GROUP	13009452	LEATHERMAN 831713	1145
294635	4/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	227.76
294635	4/2/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001699	INDUSTRIAL SUPPLIES	444.11
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	7480.64
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	15123.23
294636	4/2/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	2398.67
294637	4/2/2014	YWC01	YWCA OF CENTRAL NEW JERSEY	13007225	CDBG Grants	6300
294638	4/9/2014	1AD10	ADOUR SANDRA L	14002525	EMPLOYEE REIMBURSEMENT	175
294639	4/9/2014	1AT02	ATKINS CYNTHIA	14002077	TUITION REIMBURSEMENT	1855
294640	4/9/2014	1BA59	BARNWELL HARVEY A	14002403	REIMBURSEMENT	20
294641	4/9/2014	1BE20	BENSON FRANCES	14002614	Mileage reimbursement	131.58
294642	4/9/2014	1BE59	BENZA PETER L	14002222	STIPEND/PERSONAL CELL PHONE	150
294643	4/9/2014	1BR63	BROWN YVONNE	14001386	RECERTIFICATION REIMBURSEMENT	30
294644	4/9/2014	1BR69	BRAMNICK BRENT	14002241	STIPEND/PERSONAL CELL PHONE	75
294645	4/9/2014	1BR75	BRYANT SUZANNE	14002280	REIMBURSEMENT	50
294646	4/9/2014	1CH22	CHACON MILEYBI	14002076	TUITION REIMBURSEMENT	7975
294647	4/9/2014	1CY00	CYBULSKI LISA ANN	14002501	REIMBURSEMENT: NJ LAWYERS FUND	212
294648	4/9/2014	1DE32	DEEGAN SUZANNE	14001935	REIMBURSEMENT	33
294649	4/9/2014	1DE54	DEROSE PETER	14002223	STIPEND/PERSONAL CELL PHONE	150
294649	4/9/2014	1DE54	DEROSE PETER	14002541	REIMBURSEMENT: NJ LAWYERS FUND	212
294650	4/9/2014	1DE66	DELLAQILA ANDREW	14002431	REIMBURSEMENT	106.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294651	4/9/2014	1DI31	DIRADO NICOLE	14002787	REIMBURSEMENTS	28.29
294651	4/9/2014	1DI31	DIRADO NICOLE	14002787	REIMBURSEMENTS	15
294651	4/9/2014	1DI31	DIRADO NICOLE	14002787	REIMBURSEMENTS	12.95
294652	4/9/2014	1EG01	EGGER BARBARA	14001779	EMPLOYEE REIMBURSEMENT	18.95
294653	4/9/2014	1EG02	EGIDIO JOSEPH	14002424	WORK SHOE REIMBURSEMENT	100
294654	4/9/2014	1ES11	ESTRADA ANGEL	14002387	REIMBURSEMENT	15
294655	4/9/2014	1FL13	FLEMING GREGORY J	14002224	STIPEND/PERSONAL CELL PHONE	150
294656	4/9/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14002851	PETTY CASH REIMBURSEMENTS	275.87
294657	4/9/2014	1GA36	GAREIS JASON	14002225	STIPEND/PERSONAL CELL PHONE	150
294658	4/9/2014	1GL02	GLEASON SUSAN J	14002227	STIPEND/PERSONAL CELL PHONE	150
294659	4/9/2014	1GR40	GRAZIANO JOSEPH A	14002578	REIMBURSEMENT	191
294659	4/9/2014	1GR40	GRAZIANO JOSEPH A	14002578	REIMBURSEMENT	51.33
294659	4/9/2014	1GR40	GRAZIANO JOSEPH A	14002578	REIMBURSEMENT	5
294660	4/9/2014	1HA15	HANCOCK DAVID	14002480	REIMBURSEMENT: NJ LAWYERS FUND	212
294661	4/9/2014	1HA17	HANEWALD EDWARD	14002228	STIPEND/PERSONAL CELL PHONE	150
294662	4/9/2014	1HA19	HANSEN DONNA	14001769	REIMBURSEMENT: 2014 NEAFS DUES	50
294663	4/9/2014	1HE43	HENDRY CHENARA	14000994	EMPLOYEE REIMBURSEMENT	30
294664	4/9/2014	1HO11	HOLMES BRUCE	14002434	REIMBURSEMENT: NJ LAWYERS FUND	212
294665	4/9/2014	1HO14	HOOK LAURA	14002230	STIPEND/PERSONAL CELL PHONE	150
294665	4/9/2014	1HO14	HOOK LAURA	14002275	REIMBURSEMENT: NJ LAWYERS FUND	212
294666	4/9/2014	1HO42	HO JOHNNY	14002727	REIMBURSEMENT	157.13
294667	4/9/2014	1HU14	HUMMEL DAVID C	14002231	STIPEND/PERSONAL CELL PHONE	150
294668	4/9/2014	1KA20	KATSIKIS NICHOLAS UCPD	14002053	EMPLOYEE REIMBURSEMENT	40
294669	4/9/2014	1KA22	KAHN JESSICA	14002232	STIPEND/PERSONAL CELL PHONE	150
294670	4/9/2014	1KL00	KLASKIN PETER	14002283	REIMBURSEMENT	91.85
294671	4/9/2014	1LA30	LANZA RAYMOND DO	14002353	EMPLOYEE REIMBURSEMENT	420
294672	4/9/2014	1LE50	LENIHAN JERMIAH E	14002405	REIMBURSEMENT: NJ LAWYERS FUND	183
294673	4/9/2014	1MC54	MC MAHON JOSHUA F	14002422	STIPEND/PERSONAL CELL PHONE	125
294674	4/9/2014	1MI50	MINEO THOMAS O	14002123	REIMBURSEMENT	80
294675	4/9/2014	1OK05	OKALI VICTOR	14001775	EMPLOYEE REIMBURSEMENT	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294676	4/9/2014	1OM03	O'MALLEY JILL G	14002234	STIPEND/PERSONAL CELL PHONE	150
294676	4/9/2014	1OM03	O'MALLEY JILL G	14002477	REIMBURSEMENT: NJ LAWYERS FUND	212
294677	4/9/2014	1PA65	PAPPAS JAN E	14002281	REIMBURSEMENT	50
294678	4/9/2014	1PE25	PETERMAN JULIE	14001970	REIMBURSEMENT: NJ LAWYERS FUND	212
294678	4/9/2014	1PE25	PETERMAN JULIE	14002242	STIPEND/PERSONAL CELL PHONE	75
294679	4/9/2014	1PH02	PHILIPS KEITH	14002180	REIMBURSEMENT	42.04
294680	4/9/2014	1PU01	PUSCHEL RICHARD	14002048	EMPLOYEE REIMBURSEMENT	50
294681	4/9/2014	1RU18	RUPPERT COLLEEN	14002542	REIMBURSEMENT: NJ LAWYERS FUND	212
294682	4/9/2014	1SA66	SANTOS SOFIA	14002705	REIMBURSEMENT	77.41
294683	4/9/2014	1SI08	SIMON THOMAS	14002433	REIMBURSEMENT: NJ LAWYERS FUND	212
294684	4/9/2014	1SP11	SPAGNOLI MELISSA A	14002240	STIPEND/PERSONAL CELL PHONE	150
294685	4/9/2014	1SU27	SUAREZ ARMANDO B	14002282	REIMBURSEMENT	202.72
294686	4/9/2014	1TR12	TRUJILLO JESSICA HSS1	14002485	TUITION REIMBURSEMENT	4112.5
294687	4/9/2014	1TR14	TRELEASE BRIAN	14002497	REIMBURSEMENT FOR FEES	212
294688	4/9/2014	1VE17	VENESCAR KATHLEEN	14001495	EMPLOYEE REIMBURSEMENT	30
294689	4/9/2014	1WO06	WOGU MARY	14001496	EMPLOYEE REIMBURSEMENT	30
294690	4/9/2014	1YA01	YANIK DOREEN	14002259	REIMBURSEMENT: NJ LAWYERS FUND	212
294691	4/9/2014	1ZA00	ZABADY JR ALBERT	14002418	REIMBURSEMENT: NJ LAWYERS FUND	212
294692	4/9/2014	1ZY02	ZYRIEK STACEY E	14002399	REIMBURSEMENT: NJ LAWYERS FUND	183
294693	4/9/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
294694	4/9/2014	ACU00	ACULABS INC	14000106	LABORATORY TESTING SERVICES	7234.36
294695	4/9/2014	AFT00	AFTERNOON MUSIC INC	14001677	2014 ARTS RE-GRANT PROGRAM	900
294696	4/9/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	118.92
294697	4/9/2014	AKE00	A & K EQUIPMENT COMPANY	14002336	TRUCKS - GPS	714
294698	4/9/2014	ALI04	ALI JUDI	12008989	SANE, OCTOBER 2012	175.9
294698	4/9/2014	ALI04	ALI JUDI	12008989	SANE, OCTOBER 2012	10
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	251.65
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	237.65
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	275.4
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	97.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294699	4/9/2014	ALI10	ALIBRIS FOR LIBRARIES	14000349	BOOKS FOR DONATION	82.8
294700	4/9/2014	ALL95	ALLIANCE TELECOMMUNICATIONS	14000353	Dispatch Cabling	288
294701	4/9/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	111.75
294701	4/9/2014	AME10K	AMERICAN MARKING SYSTEMS	14002412	SIGNATURE STAMP	63
294701	4/9/2014	AME10K	AMERICAN MARKING SYSTEMS	14002421	2 INCH. SELF INKING STAMPS	144.95
294702	4/9/2014	AME1T	AMERICAN TRAFFIC SAFETY	14000466	MEMBERSHIP RENEWAL	79
294703	4/9/2014	AME9R	AMERIWASTE	14002394	MEDICAL WASTE	70
294704	4/9/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1675
294704	4/9/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1237.5
294705	4/9/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14002917	FOOD SERVICE	21890.53
294706	4/9/2014	ARA11	ARAMARK UNIFORM SERVICE	14001537	LAB COAST CLEANING & RENTAL	377.54
294707	4/9/2014	ARC29	ARC	14002471	PRINTING	1471.5
294708	4/9/2014	ASC00	ASCAP	14000450	LICENSE FEE	5003
294709	4/9/2014	ASS11	ASSOCIATED AUTO PARTS	14001080	AUTO & LIGHT TRUCK PARTS	1001.38
294709	4/9/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	411.68
294710	4/9/2014	ASS13	ASSOC EXEC OF MOSQUITO CONTROL	14001617	MEMBERSHIP	25
294711	4/9/2014	ASS37	ASSOCIATED ORTHOPAEDICS	14002530	PATIENT MEDICAL EXPENSES	272.5
294712	4/9/2014	ASS38	ASSOCIATION OF FIREARM AND	14002055	2014 MEMBERSHIP DUES	200
294713	4/9/2014	AUT15	AUTO SPA OF WESTFIELD	14000317	CAR WASH SERVICES	226.99
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	4997.18
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	13001057	AUTOMATIC DOORS NON - SENSOR	7278.76
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14000243	AUTO SENSOR /BLANKET	84.5
294714	4/9/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14001856	DOOR SYSTEMS - SENSORY	84.5
294715	4/9/2014	BAD00	BADGE COMPANY OF NJ	14001799	LEATHER CASE FOR BADGE	28.9
294716	4/9/2014	BAG10	BAGELS & BEANS	14000123	REFRESHMENT	145
294717	4/9/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
294717	4/9/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
294718	4/9/2014	BAR33	BARON DOUGLAS	14002169	CARTOON ILLUSTRATION WORKSHOP	400
294719	4/9/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14002158	CERAMIC PROGRAM	200
294720	4/9/2014	BAS09	BASTARDI ANTHONY	14002316	WATERCOLOR TECHNIQUES WORKSHOP	63.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294720	4/9/2014	BAS09	BASTARDI ANTHONY	14002316	WATERCOLOR TECHNIQUES WORKSHOP	400
294721	4/9/2014	BEA08	BEACH CAMERA	14002113	CANON P0WERSHOT S110	484.98
294722	4/9/2014	BED08	BEDWELL SCHOOL	14002368	REFUND	420
294723	4/9/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	5625
294724	4/9/2014	BEL46	BELLA PIZZA	14000126	REFRESHMENT	190
294725	4/9/2014	BEN32	BENNETT KELLY	14002321	VOCAL TECHNIQUE WORKSHOP	350
294726	4/9/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	3755
294726	4/9/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	3760
294727	4/9/2014	BES09	BEST UNIFORM	12009083	UNIFORM SERVICES	22.4
294728	4/9/2014	BIN02	BINDER-KLEIN HILLARY	14002318	BUSINESS OF WEARABLE ART	400
294728	4/9/2014	BIN02	BINDER-KLEIN HILLARY	14002318	BUSINESS OF WEARABLE ART	41.96
294729	4/9/2014	BLO00	BLOCK KAT	14002319	AMAZING MANDALAS WORKSHOP	57.34
294729	4/9/2014	BLO00	BLOCK KAT	14002319	AMAZING MANDALAS WORKSHOP	400
294730	4/9/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2287.13
294730	4/9/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1805.63
294731	4/9/2014	BOE01	BOENINGHAUS LOIS	14002170	HANDLING TECHNIQUE WORKSHOP	400
294732	4/9/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	400
294733	4/9/2014	BRA15	BRANKER ANTHONY	14002299	LARGE INSTRUMENTAL CRITIQUER	400
294734	4/9/2014	BUC16	BUCCI NICHOLAS	14002302	HISTORY OF ROCK WORKSHOP	350
294735	4/9/2014	BUS21	BUSINESS AUTOMATION TECHNOLOGI	14001200	INTERNET SERVICE	750
294736	4/9/2014	BUS28	BUSSE SUZANNE	14002367	REFUND	250
294737	4/9/2014	CAB03	CABLEVISION	14000836	CABLE TV SERVICE	91.32
294738	4/9/2014	CAB16	CABLEVISION LIGHTPATH NJ LLC	14000322	Service Agreement	7400
294739	4/9/2014	CAL42	CALEA	14002051	2014 STANDARD SUBSCRIPTION	150
294740	4/9/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	564.55
294741	4/9/2014	CAP07	CAPORALE ELISA KESSLER	14002317	ROUND REED BASKETRY WORKSHOP	76
294741	4/9/2014	CAP07	CAPORALE ELISA KESSLER	14002317	ROUND REED BASKETRY WORKSHOP	400
294742	4/9/2014	CAP15	CAPE SALES INC	14000794	BOILER TUBES/INSTALL TOOLS	5549
294743	4/9/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1916
294743	4/9/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1113

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294744	4/9/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	7867.38
294744	4/9/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	350
294745	4/9/2014	CAS48	CASTALDI CRISTINA	14002453	VOCAL CRITIQUER FOR THE	350
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	3650
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	13646
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	13008234	13 RYAN 102M#1 INCREASE FUNDS	3500
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002074	14 SSH 100 SOCIAL SERVICES FOR	11215
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	6556.15
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	9220.8
294746	4/9/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	8787.42
294747	4/9/2014	CCM00	CCMS CORPORATION	13002002	2013 ON CALL ENG SERV/FACILITE	14460
294748	4/9/2014	CDW01	CDW GOVERNMENT INC	14002396	Label Printer Accessories	65
294749	4/9/2014	CEL00	CELEBRATION SINGERS	14001680	2014 ARTS RE-GRANT PROGRAM	1800
294750	4/9/2014	CHI17	CHINESE AMERICAN MUSIC	14001682	2014 ARTS RE-GRANT PROGRAM	900
294751	4/9/2014	CHO05	CHORAL ART SOCIETY OF NJ	14001683	2014 ARTS RE-GRANT PROGRAM	1125
294752	4/9/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	198.55
294752	4/9/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14002417	FIRST AID SUPPLIES	765.19
294753	4/9/2014	CIT24	CITY OF ELIZABETH	14001880	SUMMER PROGRAM	6950
294754	4/9/2014	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	14000669	Maintenance renewal	12549.5
294755	4/9/2014	CLA07	CLARK TOWNSHIP OF	14002560	SEWER UTILITY	268.55
294756	4/9/2014	CLA23	CLASSIC THYME	14000356	COOKING SCHOOL	300
294757	4/9/2014	CLE06	CLEVELAND TIRE	14001313	BLANKET FOR TIRES	2186.8
294757	4/9/2014	CLE06	CLEVELAND TIRE	14002202	BRIDGESTONE/FIRESTONE TIRES	3326.56
294758	4/9/2014	CLE17	CLEARVIEW DATA SYSTEMS	14001534	MAINTENANCE AGREEMENT	4504
294758	4/9/2014	CLE17	CLEARVIEW DATA SYSTEMS	14002054	2014 MAINTENANCE FEE	4504
294759	4/9/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	2095.2
294759	4/9/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	556.18
294760	4/9/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14001985	PROFESSIONAL SERVICES	250
294761	4/9/2014	COM00	COMCAST	14000789	CABLE SERVICES	813.4
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	12849
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9555
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	1439.76
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	13002921	2013 ARETS RE-GRANT PROGRAM	600
294762	4/9/2014	COM15	COMMUNITY ACCESS UNLIMITED	14001685	2014 ARTS RE-GRANT PROGRAM	1875
294763	4/9/2014	COM26	COMMUNITY PLAYERS	14001686	2014 ARTS RE-GRANT PROGRAM	1800
294764	4/9/2014	COM73	COMPREHENSIVE PSYCH SERVICES	14002052	PRE-EMPLOYMENT EVALUTATION	900
294765	4/9/2014	CON41	CONNECTION FOR WOMEN & FAMILIE	14001717	2014 ARTS RE-GRANT PROGRAM	1725
294766	4/9/2014	CON53	CONLON ANN P	14002491	TRANSCRIPT	174
294767	4/9/2014	CON79	CONTINUO ARTS FOUNDATION	14001718	2014 ARTS RE-GRANT PROGRAM	1350
294768	4/9/2014	CON91	CONTE GAIL	14002188	INSTRUCTOR	1117.5
294769	4/9/2014	COO30	COOPER EILEEN	14002171	VOCAL CRITIQUER/WORKSHOP	350
294770	4/9/2014	COR51	CORDOVA ELISA	14002300	VOCAL CRITIQUER/WORKSHOP	350
294771	4/9/2014	COR53	CORE MECHANICAL INC.	12008773	A/C & REFRIGERATION SERVICE	1468.4
294771	4/9/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3067.82
294772	4/9/2014	CRA12	CRANFORD TOWNSHIP OF	13006899	CDBG Grant	1573
294773	4/9/2014	CRA34	CRANFORD DRAMATIC CLUB	14001679	2014 ARTS RE-GRANT PROGRAM	1725
294774	4/9/2014	CRE03	CREATIVE VISUAL SYSTEMS	14001657	SIGN SHOP ART SUPPLIES	266.88
294774	4/9/2014	CRE03	CREATIVE VISUAL SYSTEMS	14002027	GRAPHIC ART SUPPLIES	160.91
294775	4/9/2014	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	14001719	2014 ARTS RE-GRANT PROGRAM	1575
294776	4/9/2014	CRE33	CREATIVE ADVERTISING	14002458	EDUCATIONAL FOLDERS	2200
294777	4/9/2014	CRI08	CRIMESTOPPERS OF UNION CO INC	14002046	2014 MEMBERSHIP DUES	250
294778	4/9/2014	CRO38	CROSS OVER NETWORKS	13001703	Professional Consulting	4231
294779	4/9/2014	CUM02	CUMMINS POWER SYSTEMS LLC	14002648	ENGINE DIAGNOSTIC & REPAIR	4821.11
294780	4/9/2014	DAM02	D'AMATO STEPHEN	14002320	DRAWING & PAINTING WORKSHOP	38.45
294780	4/9/2014	DAM02	D'AMATO STEPHEN	14002320	DRAWING & PAINTING WORKSHOP	400
294781	4/9/2014	DAV02	DAVID ANGELITO	14002384	WATERCOLOR WORKSHOP	200
294782	4/9/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14002350	ROAD SWEEPING DISPOSAL SVC	13176.14
294783	4/9/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	29.88
294783	4/9/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	24.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294783	4/9/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	21.92
294783	4/9/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	40.97
294783	4/9/2014	DEE08	DEER PARK WATER	14001643	BLANKET FOR WATER-FINANCE	89.66
294784	4/9/2014	DEL07	DELL COMPUTER CORP	11008929	COMPUTER EQUIPMENT / WSCA	5046.51
294784	4/9/2014	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	2123.28
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001133	OPTIPLEX 7010 MINI TOWER	52055.68
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001135	JAIL SERVER PICTURE LINK	3630.62
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001474	TONERS	1019.94
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001588	COMPUTER EQUIPMENT	72.15
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001757	PURCHASE COMPUTERS	19006.68
294784	4/9/2014	DEL07	DELL COMPUTER CORP	14001757	PURCHASE COMPUTERS	792.62
294785	4/9/2014	DEO01	DEO ELIZABETH	14002031	SANE, FEBRUARY 2014	10
294785	4/9/2014	DEO01	DEO ELIZABETH	14002031	SANE, FEBRUARY 2014	254.8
294786	4/9/2014	DEP15	DEPT OF COMMUNITY AFFAIRS	14001416	LIFE HAZARD REGISTRATION FEE	111
294787	4/9/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	7044
294788	4/9/2014	DIA23	DIAMOND ERIC	14002172	THEATER CRITIQUER FOR THE	400
294789	4/9/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	13000043	HOSPITAL SUPPLIES	275.23
294790	4/9/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	110.69
294791	4/9/2014	DOM12	DOMINION VOTING SYSTEMS, INC	14001214	Software Licensing & Support	27703
294792	4/9/2014	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	13004848	YEARLY CERTIFICATION FEE	310
294793	4/9/2014	EAG02	EAGLE POINT GUN SHOP	14002136	PAPER TARGETS	546
294794	4/9/2014	EAR01	EARDLY T PETERSEN CO THE	14002248	CHAINSAW 201T-16 (STEM)	552.45
294795	4/9/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14001418	ACCESSORY	296.6
294795	4/9/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14001813	EMERGENCY LIGHTING	2157.84
294797	4/9/2014	EDU06	EDUCATIONAL DEVELOPMENT CORP.	14001489	RESALE ITEMS	1076.84
294798	4/9/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14001937	ICE MACHINE REPAIRS	180
294798	4/9/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14002107	ICE MACHINE REPAIR	725
294799	4/9/2014	ELI38	ELIZABETH PUBLIC LIBRARY	14001720	2014 ARTS RE-GRANT PROGRAM	1725
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	13009626	Managed Services Firewall BA	2407.4
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	13009628	Managed Services Firewall	4816

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	14000022	FIREWALL MONTH	2407.4
294800	4/9/2014	EPL00	EPLUS TECHNOLOGY INC	14001639	Smartnet Renewal	31483.82
294801	4/9/2014	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	14002363	ESRI MAINTENANCE AGREEMENT	5750
294802	4/9/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	3321.46
294802	4/9/2014	FAS03	FASTENAL COMPANY	14001143	HARDWARE/RELATED ITEMS	231.06
294803	4/9/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	43.95
294803	4/9/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	43.95
294804	4/9/2014	FIR34	FIRST UNITED METHODIST CHURCH	14001722	2014 ARTS RE-GRANT PROGRAM	1125
294805	4/9/2014	FIR43	FIREFIGHTER ONE LLC	14002430	METER REPAIR & CALIBRATION	65
294806	4/9/2014	FIR48	FIRST PRIORITY	13008747	UTILITY TRUCK	156550
294807	4/9/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	700
294808	4/9/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	672.5
294808	4/9/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	210
294809	4/9/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
294810	4/9/2014	FRA31	FRANK SANDRA	14002174	TALENTED TEENS WORKSHOP LEADER	175
294811	4/9/2014	FUN03	FUNERAL SERVICE OF NJ INC	14001715	INDIGENT BURIAL	3100
294811	4/9/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002443	INDIGENT BURIAL	1550
294812	4/9/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	1745.76
294813	4/9/2014	GAR87	GARCIA WILLIAM	14002175	VIDEO CRITIQUER/WORKSHOP	450
294814	4/9/2014	GEN10	GENERAL RECREATION INC	12003119	PARK SITE AMENITIES	322.07
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	20613.88
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14000921	OCCUPATIONAL THERAPY SERVICES	47493.81
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14000923	PHYSICAL THERAPY SERVICES	57355.04
294815	4/9/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	5303.13
294816	4/9/2014	GGT00	G&G TECHNOLOGIES, INC	14002254	VIDEO	200
294817	4/9/2014	GIL26	GILLON ELIZABETH	14002732	REFUND	265
294818	4/9/2014	GLO40	GLOBAL SECURITY TECHNOLOGIES,	14000240	PROXIMITY CARDS	423.99
294818	4/9/2014	GLO40	GLOBAL SECURITY TECHNOLOGIES,	14002290	PROXIMITY CARDS	192.95
294819	4/9/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	148.68
294819	4/9/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	119.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294819	4/9/2014	GRA60	GRAINGER	14001966	TIRE CHANGER ITEM #4VCTG	5040
294819	4/9/2014	GRA60	GRAINGER	14002062	HARDWARE/RELATED ITEMS	989.19
294819	4/9/2014	GRA60	GRAINGER	14002486	CRIME SCENE EQUIPMENT	1573.13
294820	4/9/2014	GRA76	GRAHAM VALERIE	13007046	2013 HEART GRANT RECIPIENT	350
294821	4/9/2014	GRE77	GREATER ELIZABETH CHAMBER	14001323	Walk to Washington	690
294822	4/9/2014	GUO00	GUO SHUANG	14002301	PIANO CRITIQUER/WORKSHOP	200
294823	4/9/2014	GUR00	GUREVICH GRIGORY	14002176	SCULPTING THE HUMAN HEAD	400
294824	4/9/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	204.01
294825	4/9/2014	HAR05	HARGISS FREEMAN DEBRA	14002177	OPEN DRAWING STUDIO ARTSTOP	400
294826	4/9/2014	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	14002464	REGISTRATION FEE/HCANJ	650
294826	4/9/2014	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	14002680	ANNUAL MEMBERSHIP DUES	19290
294827	4/9/2014	HCE00	H C EQUITIES	14002853	MONTHLY RENT	243520.16
294828	4/9/2014	HED03	HEDGEHOG & FEATHER THEATRE CO	14001723	2014 ARTS RE-GRANT PROGRAM	975
294829	4/9/2014	HEN29	HENDERSON PRODUCTS INC.	13007688	SNOW PLOW & SALT SPREADER	6166.2
294830	4/9/2014	HER16	HERTRICH FLEET SERVICES	13009699	(2) JEEP 4X4 PATRIOTS	37083.5
294831	4/9/2014	HER49	HERBERT CAROLYN	14002178	2D VISUAL ART CRITIQUER FOR	425
294832	4/9/2014	HEW05	HEWLETT PACKARD COMPANY	14001183	HP OFFICEJET PRINTER	119
294832	4/9/2014	HEW05	HEWLETT PACKARD COMPANY	14001629	PRINTER	299.99
294833	4/9/2014	HIG05	HIGHWAY SERVICE CORPORATION	14001744	TOWING EXPENSE & STORAGE	675
294834	4/9/2014	HIL03	HILL-ROM INC	14000099	HILL-ROM BED RENTAL	1983
294834	4/9/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	1713
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	17710.2
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	1944
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	4642
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3030
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	962
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3600
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2995
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1269
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1118
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3090
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	4560
294835	4/9/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	3150
294836	4/9/2014	HON03	HON COMPANY	14001149	CABINETS	888.71
294837	4/9/2014	HOR06	HORSEMAN'S OUTLET	14000157	JODPHUR BOOTS	1250
294837	4/9/2014	HOR06	HORSEMAN'S OUTLET	14000162	DEVON AIRE JODHPURS	1875
294837	4/9/2014	HOR06	HORSEMAN'S OUTLET	14000330	EQUIPMENT/REPAIRS/MEDICATION	366.88
294839	4/9/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1170.35
294840	4/9/2014	HYA14	HYATT REGENCY COCONUT POINT	14002218	IACREOT ANNUAL CONFERENCE	715.95
294841	4/9/2014	IAC00	IACP	14001277	MEMBERSHIP DUES	120
294841	4/9/2014	IAC00	IACP	14001746	2014 MEMBERSHIP DUES	120
294842	4/9/2014	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	88.13
294842	4/9/2014	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	102.15
294842	4/9/2014	IND25	INDEPENDANCE MEDICAL	13000189	OSTOMY & WOUND CARE PRODUCTS	47.89
294843	4/9/2014	INT1F	INTERSTATE HOME SERVICE	13003624	ROOFING MAINT & REPAIR	1254
294843	4/9/2014	INT1F	INTERSTATE HOME SERVICE	13005339	ROOFING REPAIR PARTS	128.75
294844	4/9/2014	INT52	INTERNALT ASSC FORENSIC NURSES	14001868	MEMBERSHIP DUES	159
294845	4/9/2014	INT88	INTERVENTION STRATEGIES	14000109	TO PROVIDE EMPLOYMENT	4760
294846	4/9/2014	IRO03	IRON MOUNTAIN OFF-SITE DATA	14001566	OFF-SITE DATA PROTECTION	812.54
294846	4/9/2014	IRO03	IRON MOUNTAIN OFF-SITE DATA	14001566	OFF-SITE DATA PROTECTION	819.84
294847	4/9/2014	IVY00	IVY VISIONS INC	14001724	2014 ARTS RE-GRANT PROGRAM	1050
294848	4/9/2014	JAC13	JACOBSON DISTRIBUTING CO	14002519	TELEVISIONS	1080
294849	4/9/2014	JCC00	JEWISH COMMUNITY CENTER	14001725	2014 ARTS RE-GRANT PROGRAM	1125
294850	4/9/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	47259.67
294850	4/9/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	25.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294851	4/9/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	488
294852	4/9/2014	JES00	JESCO INC	14000707	JOHN DEERE INDUSTRIAL PARTS	839.19
294853	4/9/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002289	BATTERIES	89.86
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2366
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	6725
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	5029
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	3825
294854	4/9/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	7431
294855	4/9/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	6879.6
294855	4/9/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	4495.8
294856	4/9/2014	JON24	JONATHAN DAYTON HIGH SCHOOL	14002442	REFUND	500
294857	4/9/2014	JWG00	J W GOODLIFFE & SON	14002310	LAB GASES CYLINDERS	938.94
294858	4/9/2014	KAK01	KAKALETRIS, JENNIFER	14002179	2D VISUAL ART CRITIQUER	250
294859	4/9/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001260	PSYCHOLOGICAL EVALUATIONS	1925
294859	4/9/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		900
294860	4/9/2014	KAO00	KAO MARY	14002361	ORIGAMI WORKSHOP LEADER	400
294860	4/9/2014	KAO00	KAO MARY	14002361	ORIGAMI WORKSHOP LEADER	95.66
294861	4/9/2014	KCI00	KCI	14000184	SUPPLIES	357.15
294861	4/9/2014	KCI00	KCI	14000968	SUPPLIES & WOUND VAC RENTALS	2196.51
294861	4/9/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	3888.54
294862	4/9/2014	KEI00	KEISER THELMA L.	14002032	SANE, FEBRUARY 2014	314.3
294862	4/9/2014	KEI00	KEISER THELMA L.	14002032	SANE, FEBRUARY 2014	10
294863	4/9/2014	KEN10	KENILWORTH PUBLIC LIBRARY	14001726	2014 ARTS RE-GRANT PROGRAM	750
294864	4/9/2014	KEN15	KENNY ADELE	14002303	POETRY WRITING CRITIQUER AND	450
294865	4/9/2014	KIA00	KIAH TIMOTHY	14002137	STRINGS CRITIQUER/WORKSHOP	400
294866	4/9/2014	KIN14	KINGS DAUGHTER DAY SCHOOL	14001727	2014 ARTS RE-GRANT PROGRAM	1500
294868	4/9/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	112.5
294868	4/9/2014	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	1193.75
294869	4/9/2014	KRE07	KRETLOW WOLF	14002342	PHOTOGRAPHER FOR THE UNION	250
294870	4/9/2014	KRO04	KROSCHELL JACQUELINE	14002323	THEATER CRITIQUER/WORKSHOP	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294871	4/9/2014	KUN01	KUNG, DIANA H	14002324	CHINESE BRUSH PAINTING	183.29
294871	4/9/2014	KUN01	KUNG, DIANA H	14002324	CHINESE BRUSH PAINTING	400
294872	4/9/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14001743	TACTICAL FLASHLIGHTS	3149.7
294873	4/9/2014	LEA11	LEARY NANCY	14002327	MARBLING MADNESS WORKSHOP	400
294873	4/9/2014	LEA11	LEARY NANCY	14002327	MARBLING MADNESS WORKSHOP	104.96
294874	4/9/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	1600
294875	4/9/2014	LEG06	LEGALLY YOURS INTEREPRETING	14002404	PROFESSIONAL SERVICES	845
294876	4/9/2014	LES08	LESTER, PETER	14002138	2D VISUAL ARTS CRITIQUER FOR	475
294877	4/9/2014	LIE00	LIEBERMAN HANNAH	14002304	ORIGAMI ARTSTOP LEADER FOR THE	400
294878	4/9/2014	LIF15	LIFE DRAWING STUDIO GROUP	14001737	2014 ARTS RE-GRANT PROGRAM	750
294879	4/9/2014	LIN20	LINDEN PUBLIC LIBRARY	14001728	2004 ARTS RE-GRANT PROGRAM	1275
294880	4/9/2014	LIN22	LINDEN ROSELLE SEWERAGE AUTH	14002492	SEWER	6.51
294881	4/9/2014	LLY00	LLOYD THOMAS V	14002058	INSTRUCTOR SERVICE	1368.74
294882	4/9/2014	MAC05	MACK CAMERA SERVICE	13008321	CASE CRACKER SYSTEM	20410
294883	4/9/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	6
294883	4/9/2014	MAF00	MAFFEY'S SECURITY GROUP	14000432	SMALL PURCHASES BLANKET	29
294884	4/9/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	500
294885	4/9/2014	MAS11	MASER CONSULTING PA	10003482	PROF SERV/3 CULVERTS, LI	824.88
294886	4/9/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002200	LSRP ENVIRONMENTAL PROF SERV	7013.37
294887	4/9/2014	MCC46	MC COY DAVE	14002328	BASIC CARTOONING WORKSHOP	350
294888	4/9/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	99.78
294888	4/9/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	521.65
294888	4/9/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1393.68
294888	4/9/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	5283.7
294888	4/9/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	240.08
294888	4/9/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4149.02
294888	4/9/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	1178.64
294889	4/9/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	13003926	ENTERNAL NUTRITION	377
294889	4/9/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	864.2
294890	4/9/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	844.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294891	4/9/2014	MN00	M & N BOYCHUCK STONE CO	14001885	BUILDING MATERIAL	468
294892	4/9/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	2379
294893	4/9/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000647	MAINTENANCE & REPAIR	3744.75
294893	4/9/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000979	MAINT.& REPAIR BEDS & WHEELCH.	4583
294894	4/9/2014	MOD04	MODULEX PARTITION CORP	14000894	PARTITIONS FOR REST ROOMS	2990
294895	4/9/2014	MOT14	MOTOROLA INC	14001820	MOUNT KIT	592.86
294896	4/9/2014	MOT15	MOTIVATORS INC	14001521	TAGS	50
294896	4/9/2014	MOT15	MOTIVATORS INC	14001521	TAGS	890
294896	4/9/2014	MOT15	MOTIVATORS INC	14001707	PROMOTIONAL MATERIAL	345
294897	4/9/2014	MOU01	MOUNTAINSIDE BORO OF	13006914	CDBG Grant	1935.46
294897	4/9/2014	MOU01	MOUNTAINSIDE BORO OF	13006932	CDBG Grant	767.9
294898	4/9/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	91.01
294898	4/9/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	230.4
294899	4/9/2014	MTB01	M&T BANK	14002793	ADMINISTRATIVE FEE	7500
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	418.23
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	1706.97
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	6921.22
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	3831.77
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	16495.65
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	171.09
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	2768.07
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	85.54
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	48223.61
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	314.98
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	1158.41
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	784.18
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	44319.51
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	3518.82
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	15711.57
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	2509.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	4214.12
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	3871.09
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	746.8
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	4766.97
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	533.43
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	1981.62
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002610	Mutual of America Pension Pymt	2730.27
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	2000
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	2000
294900	4/9/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	157.47
294901	4/9/2014	NAS01	NASCO ARTS & CRAFTS	14001569	WALL ACTIVITY CALENDAR	125.21
294902	4/9/2014	NAT36	NATL ASSOC OF AREA AGENCIES	14002001	Membership renewal	1790
294903	4/9/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	60348.86
294903	4/9/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	20037.05
294904	4/9/2014	NATG7	NATIONAL TERMINAL INC.	14001368	DIESEL FUEL	1463.31
294905	4/9/2014	NATH10	NATIONAL COMMISSION FOR HEALTH	14002130	2014 RENEWAL CERTIFICATION	55
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13007180	CDBG Grants	5720
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	1944
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	2665
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	6250
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	7200
294906	4/9/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	1800
294907	4/9/2014	NEO02	NEOPOST USA INC	14002192	INK CARTRIDGE	369
294908	4/9/2014	NES03	NESTLE WATERS NORTH AMERICA	14000697	WATER RENTALS & BOTTLES	677.6
294908	4/9/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	300.66
294909	4/9/2014	NEW3N	NEW JERSEY ASSN OF VICTIM	14001941	2014 DUES	150
294910	4/9/2014	NEW3Q	NEW STAR CLEANERS	14001415	BLK PO / DRY CLEANING	58.85
294910	4/9/2014	NEW3Q	NEW STAR CLEANERS	14001703	CLEANING OF TABLE CLOTH	96
294911	4/9/2014	NEW3W	NEW YORK TIMES	14000114	SUBSCRIPTION	660.4
294912	4/9/2014	NEW4N	NEW JERSEY INVASIVE SPECIES	14002406	REGISTRATION FOR CONFERENCE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294913	4/9/2014	NEW76	NEWARK YMCA	14001670	TEMPORARY SHELTER	384
294913	4/9/2014	NEW76	NEWARK YMCA	14002101	TEMPORARY SHELTER	864
294913	4/9/2014	NEW76	NEWARK YMCA	14002103	TEMPORARY SHELTER	928
294913	4/9/2014	NEW76	NEWARK YMCA	14002184	TEMPORARY SHELTER	1152
294913	4/9/2014	NEW76	NEWARK YMCA	14002325	TEMPORARY SHELTER	2528
294913	4/9/2014	NEW76	NEWARK YMCA	14002425	EMERGENCY SHELTER	6272
294913	4/9/2014	NEW76	NEWARK YMCA	14002448	TEMPORARY SHELTER	1056
294913	4/9/2014	NEW76	NEWARK YMCA	14002450	EMERGENCY SHELTER	512
294914	4/9/2014	NJA23	NJ ASSN/AREA AGENCIES ON AGING	14001965	Membership renewal	1000
294915	4/9/2014	NJC70	NJ CO PLANNER ASSN C/O CAMDEN	14002088	MEMBERSHIP DUES	150
294916	4/9/2014	NJD66	NJ DIVISION OF FISH GAME & WIL	14002524	PERMIT	22
294917	4/9/2014	NJM13	NJ MOTOR VEHICLE COMMISSION	14002050	2014 ANNUAL ADMINSTRATIVE FEE	150
294918	4/9/2014	NJM16	NJ MDT COORDINATOR'S ASSOC	14001864	UNION COUNTY: MARIA ACOSTA	100
294919	4/9/2014	NJN07	NJNEOA	14000346	ASSOCIATION DUES	690
294920	4/9/2014	NJP11	NJPN-NJ PREVENTION NETWORK	14001753		200
294921	4/9/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712.8
294922	4/9/2014	NJS38	NJ STATE OF-TREASURER	14002386	RENEWAL/PESTICIDE LICENSE	160
294923	4/9/2014	NJS59	NJ STATE ASSN CHIEFS OF POLICE	14002045	2014 MEMBERSHIP DUES	250
294924	4/9/2014	NJT14	NJ SEX CRIMES OFFICERS ASSN	14001991	2014 MEMBERSHIP DUES	150
294925	4/9/2014	NOR86	NORTHEAST SPRAY ON LININGS,LLC	14002503	spray on bed liner refinishing	600
294926	4/9/2014	OFF19	OFFICE NEEDS	14000522	TONER	69.75
294926	4/9/2014	OFF19	OFFICE NEEDS	14000522	TONER	190
294927	4/9/2014	OFF25	OFFICE OF PUBLIC HEALTH PRAC	14001771	Registration fees	390
294928	4/9/2014	ORI00	ORI NANCY	14002305	PHOTOGRAPHY CRITIQUER FOR THE	300
294929	4/9/2014	PAI05	PAINTER BETH	14002139	THEATER WORKSHOP LEADER	200
294930	4/9/2014	PAM00	PAMBOUKES, JOAN	14002140	2D VISUAL ART CRITIQUER FOR	475
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14000307	PLASTIC SUPPLIES	217.84
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	212.95
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	102.15
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	619.09
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	142.11
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	361.31
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
294931	4/9/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
294932	4/9/2014	PER58	PERSECHINO FLORIANA	13004785	PROFESSIONAL SERVICES	1175
294932	4/9/2014	PER58	PERSECHINO FLORIANA	14000949	MORTUARY SERVICES	10000
294933	4/9/2014	PER75	PEREZ PEGGY M	14000814	REIMBURSEMENT FOR BANK FEE	12
294934	4/9/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6089.96
294935	4/9/2014	PHI06	PHILLIPS PIANO SERVICE	14001597	PIANO TUNING FOR THE UNION	230
294936	4/9/2014	PHI15	PHILLIPPO'S PIZZA	14001969	REFRESHMENT	243
294937	4/9/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	121
294938	4/9/2014	PLA07	PLAINFIELD CITY OF	13006939	CDBG Grant	16587.14
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13080
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13080
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	13080
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	12903
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	10626
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	804
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	12153
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
294939	4/9/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28276

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294940	4/9/2014	PLA20	PLAINFIELD SYMPHONY	14001689	2014 ARTS RE-GRANT PROGRAM	2475
294941	4/9/2014	PLA55	PLAINFIELD DIVISION OF PARKS	13007076	2013 HEART GRANT RECIPIENT	850
294942	4/9/2014	POR04	PORTER LEE CORP	13001437	LABORATORY EQUIPMENT	41850
294942	4/9/2014	POR04	PORTER LEE CORP	14002049	2014 SUPPORT FEE	1424
294943	4/9/2014	POS03	POSITIVE PROMOTIONS	14002023	PROMOTIONAL MATERIALS	734.74
294944	4/9/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14000068	TO PROVIDE PRE EMPLOYMENT	2975
294944	4/9/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14001349	MEDICAL SERVICES	1440
294945	4/9/2014	PRE25	PREVENTION LINKS INC	13003062	13 YSC 100 SUBSTANCE ABUSE	4336
294946	4/9/2014	PRE52	PRESTON SUSAN	14002341	VISUAL ART WORKSHOP LEADER	92.45
294946	4/9/2014	PRE52	PRESTON SUSAN	14002341	VISUAL ART WORKSHOP LEADER	175
294947	4/9/2014	PRE61	PREVENTION SCIENCE PRESS INC	14002091	TEACHING & TRAINING AIDS	1584
294948	4/9/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001754	FAX TONER MURATEC DKT112	154
294948	4/9/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001836	BLANKET PURCHASE ORDER	472
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	740.27
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1350
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1700
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	3500
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	840
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	6300
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	650
294949	4/9/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1976
294949	4/9/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	3534
294949	4/9/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	35530
294950	4/9/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	7593.28
294951	4/9/2014	PUB30	PUBLIC PARTNERSHIP, LLC	13009409	Mileage reimbursement	95
294952	4/9/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	2426
294953	4/9/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	14002373	FUEL OIL	2504.45
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	101.45
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	122.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	14000040	SM OFFICE MACHINE REPAIRS	60.45
294954	4/9/2014	RAH01	RAHWAY BUSINESS MACHINES	14001815	REPAIRS TO OFFICE EQUIP.	146.5
294955	4/9/2014	RAH24	RAHWAY TRAVEL	14001084	TRAVEL	1908
294956	4/9/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	583.4
294957	4/9/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	87.5
294958	4/9/2014	REN15	RENDON, NATALIE	14002142	SALSA DANCE WORKSHOP LEADER	400
294959	4/9/2014	REN16	RENDON PRISCILLA	14002331	DANCE CRITIQUE/WORKSHOP	350
294960	4/9/2014	REP09	REPORTERS TRANSCRIPTION	14001518	MEDICAL TRANSCRIPTION SERVICES	455.13
294961	4/9/2014	RES02	RESIDEX LLC	14002598	MOSQUITO CONTROL ITEMS	170.28
294961	4/9/2014	RES02	RESIDEX LLC	14002599	MOSQUITO CONTROL ITEMS	103.52
294963	4/9/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
294963	4/9/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
294963	4/9/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
294963	4/9/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
294963	4/9/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
294963	4/9/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	340.51
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
294963	4/9/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
294963	4/9/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	1.73
294963	4/9/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	46.7
294963	4/9/2014	RIC46	RICOH USA, INC.	14001476	overages for Ricoh Copiers	2.39
294963	4/9/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294963	4/9/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
294963	4/9/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
294963	4/9/2014	RIC46	RICOH USA, INC.	14001742	COPIER LEASE	350.4
294964	4/9/2014	ROS29	ROSELLE PARK BORO OF	13006886	CDBG Grant	56000
294965	4/9/2014	ROY01	ROYAL PRINTING	14001667	MOUNTAINSIDE SPECIAL ELECTION	732
294966	4/9/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	4034.69
294966	4/9/2014	SAG00	SAGE ELDERCARE	13005089	13 SHI 100 SOCIAL SERVICES	2201.25
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14001431	TEMPORARY SHELTER	252
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002099	TEMPORARY SHELTER	1302
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002326	TEMPORARY SHELTER	630
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002426	TEMPORARY SHELTER	5502
294967	4/9/2014	SAL12	SALVATION ARMY SHELTER	14002426	TEMPORARY SHELTER	4284
294968	4/9/2014	SAL23	SALIMBENE DANIEL	14002143	DIGITAL ART CRITIQUER FOR THE	250
294969	4/9/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	2510.66
294970	4/9/2014	SCH13	SCHMIDT VICTORIA	14002035	SANE, FEBRUARY 2014	26
294971	4/9/2014	SCH1J	SCHANTZ A.LOWELL	14001606	ENTERTAINMENT FOR RESIDENTS	300
294972	4/9/2014	SCH62	SCHINDLER AMY	14002144	THE JOY OF RHYTHM WORKSHOP	400
294973	4/9/2014	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	2510.64
294974	4/9/2014	SCO06	SCOTCH PLAINS TOWNSHIP OF	14002518	TAXES	1068.15
294975	4/9/2014	SEE04	SEEHAUS - FISHER JEWEL	14002145	PLAYWRITING WORKSHOP LEADER	400
294976	4/9/2014	SHA12	SHAPIRO LOIS	14002332	PAPER MAKING WORKSHOP	138
294977	4/9/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
294978	4/9/2014	SIR00	SIRCHIE FINGER PRINT LABS	14001553	CRIME SCENE SUPPLIES	2843.65
294979	4/9/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14002119	TOWING EXPENSE & STORAGE	1146.55
294980	4/9/2014	SMI49	SMITH CHARLENE	14002307	DANCE CRITIQUER AND WORKSHOP	350
294981	4/9/2014	SOC09	SOCCI TINA	14002146	DANCE CRITIQUER AND WORKSHOP	400
294982	4/9/2014	SPE46	SPEECH PATHOLOGY ASSOCIATES	14001859	ORAL MOTOR DEVICES	100
294983	4/9/2014	SPR12	SPRINGFIELD LIBRARY	14001729	2014 ARTS RE-GRANT PROGRAM	900
294984	4/9/2014	STA EB	STAR LEDGER THE	14001701	MOUNTAINSIDE SPECIAL ELECTION	590.44
294985	4/9/2014	STA PUR	STAR LEDGER THE	14000039	LEGAL ADVERTISEMENTS	180.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
294985	4/9/2014	STA PUR	STAR LEDGER THE	14002438	LEGAL ADVERTISEMENTS	109.04
294986	4/9/2014	STA13	STAR LEDGER THE	14000498	NEWSPAPER NOTICE - BLANKET PO	53.36
294986	4/9/2014	STA13	STAR LEDGER THE	14002494	STAR LEDGER AD/RFP	126.44
294986	4/9/2014	STA13	STAR LEDGER THE	14002643	PUBLIC NOTICE & AFFIDAVIT	157.28
294987	4/9/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14001227	OFFICE SUPPLIES	630.18
294988	4/9/2014	STE43	STEPHENS PATRICIA	12008992	SANE, OCTOBER 2012	36.6
294988	4/9/2014	STE43	STEPHENS PATRICIA	12008992	SANE, OCTOBER 2012	10
294988	4/9/2014	STE43	STEPHENS PATRICIA	13001259	SANE, JANUARY 2013	12
294989	4/9/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	751.21
294989	4/9/2014	STO11	STORR TRACTOR COMPANY	14001482	4 TORO GREENSFLEX MOWERS	14000
294990	4/9/2014	STR18	CHRISTINA STRONG	13008897	LEGAL SERVICES	2205
294990	4/9/2014	STR18	CHRISTINA STRONG	14001445	LEGAL SERVICES/CHRISTINA STRON	320
294990	4/9/2014	STR18	CHRISTINA STRONG	14001881	LEGAL FEES/CHRISTINA STRONG	1550
294990	4/9/2014	STR18	CHRISTINA STRONG	14001899	LEGAL SERVICES	450
294991	4/9/2014	SUM16	SUMMIT SYMPHONY	14001732	2014 ARTS RE-GRANT PROGRAM	975
294992	4/9/2014	SUM45	SUMMIT PUBLIC LIBRARY	14001731	2014 ARTS RE-GRANT PROGRAM	750
294993	4/9/2014	SUP29	SUPERMEDIA LLC	14002355	ADVERTISING	630.2
294994	4/9/2014	TAB06	TAB PRODUCTS LLC	14002333	INK JET LABELS	199
294995	4/9/2014	TAS03	TASHJIAN MAIRE	14002148	THE JOY OF RHYTHM WORKSHOP	400
294996	4/9/2014	TDW00	TD WEALTH	14002794	ADMINISTRATIVE FEE	1912.5
294997	4/9/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	341.5
294998	4/9/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
294998	4/9/2014	THO33	THOMSON REUTERS	14001714	MONTHLY SUBSCRIPTION	997
294999	4/9/2014	THO62	THOMPSON REUTERS - WEST	14001552	WEBSITE SERVICES	5798
294999	4/9/2014	THO62	THOMPSON REUTERS - WEST	14001556	SEARCHES/REPORTS	1000
295000	4/9/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	8920.68
295001	4/9/2014	TOW15	TOWN & COUNTRY VET HOUSE CALLS	14001003	VETERINARY SERVICE	703
295002	4/9/2014	TRI40	TRI STATE KNIFE	14001241	SHARPENING ZAMBONI BLADES	298
295003	4/9/2014	TRO17	TROUPE OF FRIENDS	14001734	2014 ARTS RE-GRANT PROGRAM	1050
295004	4/9/2014	TSK00	TSK PRODUCTS	14002437	BARIATRIC BED PANS	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295005	4/9/2014	TUB01	TUBE LITE COMPANY INC	14001547	SIGN SHOP SUPPLIES	471
295006	4/9/2014	TUM00	TUMINO'S TOWING	14002131	TOWING SERVICES	639
295007	4/9/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	14155
295008	4/9/2014	UCC14	UC COLLEGE	13004660	12 wdw 153 job skills	1066.67
295008	4/9/2014	UCC14	UC COLLEGE	14000180		1122684.56
295008	4/9/2014	UCC14	UC COLLEGE	14002600	AQUISITION AND INSTALLATION	260520.47
295008	4/9/2014	UCC14	UC COLLEGE	14002601	AQUISITION OF FURNITURE	233289.14
295008	4/9/2014	UCC14	UC COLLEGE	14002602	RENOVATIONS AND IMPROVEMENTS	61171.91
295008	4/9/2014	UCC14	UC COLLEGE	14002602	RENOVATIONS AND IMPROVEMENTS	55156
295008	4/9/2014	UCC14	UC COLLEGE	14002603	RENOVATIONS AND IMPROVEMENTS	21000
295008	4/9/2014	UCC14	UC COLLEGE	14002603	RENOVATIONS AND IMPROVEMENTS	67637.71
295008	4/9/2014	UCC14	UC COLLEGE	14002604	RENOVATIONS AND IMPROVEMENTS	17110
295008	4/9/2014	UCC14	UC COLLEGE	14002604	RENOVATIONS AND IMPROVEMENTS	114879
295008	4/9/2014	UCC14	UC COLLEGE	14002605	RENOVATIONS AND IMPROVEMENTS	1400.55
295008	4/9/2014	UCC14	UC COLLEGE	14002606	RENOVATIONS AND IMPROVEMENTS	34896.1
295009	4/9/2014	UCD09	U.C. D.A.R.E. OFFICERS ASSOC	14002463	2014 MEMBERSHIP DUES	75
295010	4/9/2014	UCM04	UC MUNICIPAL INVESTIGATORS	14002047	2014 MEMBERSHIP DUES	175
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	18457.95
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	19686.56
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	103486.08
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002591	W.H. RENOVATIONS & ADDITIONS	9456
295011	4/9/2014	UCV03	UC VO-TECH SCHOOL	14002592	ELEVATOR MODERNIZATION M.H.S.	2694.85
295012	4/9/2014	UNI2Y	UNITED YOUTH OF NJ CORP.	13007084	2013 HEART GRANT RECIPIENT	1000
295013	4/9/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	26.51
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	9460
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	4082
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	13010
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	17131
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	9709
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	16109

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	8255
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	12515
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	13559
295014	4/9/2014	URB02	URBAN LEAGUE OF UNION CO INC	13004844	13 SSH 106 COMPREHENSIVE HOUSI	19766
295015	4/9/2014	USA01	USA ARCHITECTS PLANNERS TO	13001924	ON CALL ARCHITECTURAL SERVICES	1208.82
295016	4/9/2014	VAL31	VALENCIA JOSE	14002340	GUITAR CRITIQUER/WORKSHOP	350
295017	4/9/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	99
295017	4/9/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	2656.55
295018	4/9/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	8355.95
295018	4/9/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	684.18
295019	4/9/2014	VER08	VERIZON WIRELESS	13006632	WIRELESS SVC-AIR CARDS (FIRE)	525.37
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	294.16
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	627.18
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	20898.41
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	82.46
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	701.63
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	216.56
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	72.36
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1093.21
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.1
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.56
295020	4/9/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	245.65
295021	4/9/2014	VES02	VESPA ELECTRICAL CO, INC	14002994	SETTLEMENT AGREEMENT	12569.96
295022	4/9/2014	VIS11	VISION SERV PLAN CT VSP GLOBAL	14002763	2014 Vision Premiums	21299.1
295023	4/9/2014	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	240
295024	4/9/2014	WAL21	WALDECK GLEN H	14002810	PERFORMANCE	600
295025	4/9/2014	WAL42	WALLACE BARBARA	14002149	3D ART CRITIQUER FOR THE	450
295026	4/9/2014	WAT35	WATER DYNAMICS	14001981	COURSE SOLAR SALT	818.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295027	4/9/2014	WBM00	W B MASON	14000177	OFFICE SUPPILES	647.27
295027	4/9/2014	WBM00	W B MASON	14001175	OFFICE SUPPLIES	139.52
295027	4/9/2014	WBM00	W B MASON	14001211	OFFICE SUPPLIES	342.74
295027	4/9/2014	WBM00	W B MASON	14001276	OFFICE SUPPLIES	155.25
295027	4/9/2014	WBM00	W B MASON	14002375	OFFICE SUPPLIES	80.5
295028	4/9/2014	WEI01	WEIGHTS AND MEASURES FUND	14002057	2014 CERTIFICATION RENEWAL	3500
295029	4/9/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1099
295030	4/9/2014	WEL19	WELTON CYNTHIA	14002557	REFUND	230
295031	4/9/2014	WIN04	WINDSOR SOIL CO	13004418	TOPSOIL (SCREENED)	2268
295032	4/9/2014	WIN09	WINSORS TRACTOR TRAILER	14002128	13 WAD 100 ADV CDL & A&B	3200
295033	4/9/2014	WOR21	S&S WORLDWIDE INC	14001913	CRAFTS FOR WILD EARTH FEST.	328.65
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	25.22
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	61.34
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	57.78
295034	4/9/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	88.29
295035	4/9/2014	XER01	XEROX CORP	14001382	XEROX COPIERS CANCELLATION	853.6
295035	4/9/2014	XER01	XEROX CORP	14001383	XEROX COPIERS CANCELLATION	1188
295036	4/9/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
295036	4/9/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
295036	4/9/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	572
295036	4/9/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
295036	4/9/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
295036	4/9/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
295037	4/9/2014	XTE00	XTEL COMMUNICATION INC	14000808	long distance	628.8
295037	4/9/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	1058.79
295038	4/9/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4065.6
295038	4/9/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4513.6
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002195	TEMPORARY SHELTER	960
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002249	TEMPORARY SHELTER	1120
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002428	TEMPORARY SHELTER	280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295039	4/9/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002445	TEMPORARY SHELTER	480
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14001674	TEMPORARY SHELTER	407.5
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002089	TEMPORARY SHELTER	1158.5
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002105	TEMPORARY SHELTER	2445
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002124	TEMPORARY SHELTER	737
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002182	TEMPORARY SHELTER	804
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002189	TEMPORARY SHELTER	1336
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002247	TEMPORARY SHELTER	1398.5
295040	4/9/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002250	TEMPORARY SHELTER	962
295041	4/9/2014	YWC00	YWCA OF EASTERN UNION CO	14001736	2014 ARTS RE-GRANT PROGRAM	1725
295042	4/9/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
1115	4/11/2014	GAL11	GALVES AUTO PRICE LIST INC	14002156	SUBSCRIPTION	289
1413	4/11/2014	COM88	COMMUNITY SAFETY CONSULTANTS	14002214	TRAINING BOOKS	5675
2190	4/11/2014	BRA74	BRACEY TIMOTHY	14000721	RETURN OF MONEY-SP#246-11	280
295043	4/11/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14003043	EMPLOYER SHARE DCRP-MARCH 2014	1774.09
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	207.39
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	24610.02
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	4154.51
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	2107.05
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	3080.14
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	2611.75
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	7181.28
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	2429.04
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	15300.28
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	570.61
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	10462.77
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	4379.14
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002940	Fringe benefits to 12/31/13	29749.66
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14002998	DUC Personnel Salary Charges	130061
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003004	Charges to DUCS Undoc Children	2698

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003004	Charges to DUCS Undoc Children	30278
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003004	Charges to DUCS Undoc Children	7199
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003004	Charges to DUCS Undoc Children	55470
295044	4/11/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003042	JOBS IN BLUE - MARCH 2014	6580.61
295045	4/16/2014	1BE64	BERGEN BRUCE	14002902	REIMBURSEMENT	16.5
295046	4/16/2014	1BO26	BOYD BARBARA	14002537	EMPLOYEE REIMBURSEMENT	30
295047	4/16/2014	1CA76	CARMELLO KATHLEEN	14001451	Mileage Reimbursement	216.92
295048	4/16/2014	1CO1C	CONNELL THOMAS E	14002196	WORK RELATED EXPENSE REIMBURSE	95
295048	4/16/2014	1CO1C	CONNELL THOMAS E	14002196	WORK RELATED EXPENSE REIMBURSE	66.97
295049	4/16/2014	1CO1S	CONNELLY KEN	14000807	REIMBURSEMENT	38.6
295050	4/16/2014	1DA54	D'AGOSTINO MICHAEL	14002757	REIMBURSEMENT NJ LAWYER FUND	183
295051	4/16/2014	1DE19	DENNIHY JAMES	14002251	MILEAGE REIMBURSEMENT	52.64
295052	4/16/2014	1DE65	DESIMONE CHRISTOPHER	14002756	REIMBURSEMENT NJ LAWYER FUND	183
295053	4/16/2014	1DO22	DOBB ANNE H	14002646	EMPLOYEE REIMBURSEMENT	220
295054	4/16/2014	1DO28	DONNELLY KIM	14002708	REIMBURSEMENT: NJ LAWYERS FUND	212
295055	4/16/2014	1GA36	GAREIS JASON	14002478	REIMBURSEMENT: NJ LAWYERS FUND	212
295056	4/16/2014	1GI20	GILLON CHARLES	14003054	FAIR HEARING PARKING	400
295057	4/16/2014	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	14002226	STIPEND/PERSONAL CELL PHONE	150
295058	4/16/2014	1HO42	HO JOHNNY	14002912	REIMBURSEMENT	26
295059	4/16/2014	1JA30	JACOBS DANIEL	14002608	MILEAGE	119.78
295060	4/16/2014	1JO45	JONES MONICA	14002550	EMPLOYEE REIMBURSEMENT	30
295061	4/16/2014	1KR03	KRAUS SCOTT	14001860	REIMBURSEMENT: NJ LAWYERS FUND	212
295062	4/16/2014	1LE40	LESPINASSE MELISSA	13009689	MILEAGE REIMBURSEMENT	56.5
295063	4/16/2014	1LE42	LESO PAUL	14002108	TRAVEL EXPENSES FOR BUSINESS	52.8
295064	4/16/2014	1LE50	LENIHAN JERMIAH E	14002724	REIMBURSEMENT	24
295065	4/16/2014	1LI01	LIEBMAN SARA	14002277	REIMBURSEMENT	279.98
295066	4/16/2014	1LO35	LOPEZ ESTRELLA	14002707	REIMBURSEMENT: NJ LAWYERS FUND	212
295067	4/16/2014	1LU04	LUVERA ANN ESQ	14002789	REIMBURSEMENT NJ LAWYER FUND	212
295068	4/16/2014	1MI39	MIMOSE MICHEL	14002352	EMPLOYEE REIMBURSEMENT	30
295069	4/16/2014	1PE55	PELLETTIERE JAMES E	14003038	PETTY CASH	198.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295070	4/16/2014	1RA26	RASI ALEXANDER J	14002771	REIMBURSEMENT NJ LAWYER FUND	212
295071	4/16/2014	1RI15	RIVERA ANTONIO	14002848	Reimbursement - for WIB Award	52.87
295072	4/16/2014	1SA66	SANTOS SOFIA	14002721	REIMBURSEMENT	187
295072	4/16/2014	1SA66	SANTOS SOFIA	14002721	REIMBURSEMENT	25.35
295073	4/16/2014	1SH30	SHARMA PRANAV	14002067	MILEAGE REIMBURSEMENT	41.16
295074	4/16/2014	1SI07	SILVER ALAN	14002718	REIMBURSEMENT: NJ STATE BAR	215
295075	4/16/2014	1SM19	SMITH WILLIAM	14002382	Mileage Reimbursement	89.06
295076	4/16/2014	1SM33	SMITH LAURA	14002645	EMPLOYEE REIMBURSEMENT	190
295077	4/16/2014	1ST42	STRANO RALPH	14002899	REIMBURSEMENT	78.45
295078	4/16/2014	1SU27	SUAREZ ARMANDO B	14002716	REIMBURSEMENT: NJ LAWYER FUND	35
295079	4/16/2014	1TA14	TANSEY JAMES	14002545	REIMBURSEMENT: NJ LAWYERS FUND	212
295080	4/16/2014	1UG01	UGOARU ANTHONY	14002334	MILEAGE REIMBURSEMENT	68.32
295081	4/16/2014	1WI32	WINTERS DAVID	14002894	WORK BOOT REIMBURSEMENT (2014)	100
295082	4/16/2014	AA00	A & A GLOVE & SAFETY CO	14002624	MORTUARY SUPPLIES	516
295083	4/16/2014	ACR04	ACRISURE,LLC	14002968	Risk Management Services	51046.88
295084	4/16/2014	AGG00	AGGREKO LLC	13008610	RENTAL OF CHILLER	5122.79
295085	4/16/2014	AGI04	AGIA INSURANCE SERVICES	14003208	hpae dis ins	6848.9
295086	4/16/2014	ALA16	ALARIA OLGA	14001571	PATIENT EYEGLASS REIMBURSEMENT	200
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	80.36
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	235.88
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	76.23
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	108.45
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	125.95
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	61.61
295087	4/16/2014	ANI01	ANIXTER	14000871	Telephone Equipment	564.46
295088	4/16/2014	APP22	APPLE INC	14002544	APPLE IPADS	3145
295089	4/16/2014	ATL42	ATLANTIC TACTICAL	13007504	AMMUNITION	18339.6
295090	4/16/2014	ATL48	ATLANTIC UNIFORM CO.	14001356	BRISTOL PARKA	1484.94
295091	4/16/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	2369
295092	4/16/2014	BAG10	BAGELS & BEANS	14000854	REFRESHMENT	167

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295093	4/16/2014	BAS12	BASSEL MILCAH	14002713	PAPER MAKING WORKSHOP LEADER	350
295093	4/16/2014	BAS12	BASSEL MILCAH	14002713	PAPER MAKING WORKSHOP LEADER	73.66
295094	4/16/2014	BAU07	BAUMANN CHRISTINE	14002191	INSTRUCTOR	933.75
295095	4/16/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295096	4/16/2014	BET00	BETHEL A M E CHURCH	14001364	Rental and Lease of Property	450
295097	4/16/2014	BLU18	BLUE LINE EMERGENCY LIGHTING,	14002508	POWER SUPPLY FOR PANASONIC	8292.4
295098	4/16/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	7400
295098	4/16/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	9600
295099	4/16/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2099.88
295100	4/16/2014	BUT10	BUTTER CATHERINE	13002934	Professional Services	250
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	55487.25
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	31585.05
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002410	14 APC 100 ADULT PROTECTIVE	50731.2
295101	4/16/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	7390.28
295102	4/16/2014	CEN02	CENTER FOR HOPE	14002311		2112.5
295102	4/16/2014	CEN02	CENTER FOR HOPE	14002311		1437.5
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	4623
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	5899.5
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	13008502	13 RYAN 104M1 TO PROVIDE LEGAL	4968
295103	4/16/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14000860	13 PGR 108M1 LEGAL HOUSING	9627
295104	4/16/2014	CLA07	CLARK TOWNSHIP OF	13006892	CDBG Grant	884.62
295104	4/16/2014	CLA07	CLARK TOWNSHIP OF	13006893	CDBG Grant	3049.83
295105	4/16/2014	CLA47	CLARK TOWNSHIP	14002714	SEWER	225.55
295106	4/16/2014	COF02	COFFEE DISTRIBUTING CORP	14000125	REFRESHMENT	350.38
295107	4/16/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
295107	4/16/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9097
295108	4/16/2014	COM00	COMCAST	14001060	CABLE SERVICES	79.89
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9555
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	580.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	9555
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	1479.97
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	12849
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	12849
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	13001865	12 SUP 112 HOUSING	1150.66
295109	4/16/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002888	REPAYMENT PLAN/PASP	10204.13
295110	4/16/2014	COM20	COMMUNITY HEALTH LAW PROJECT	14002345	14 APC 105 TO PROVIDE SERVICES	10456.8
295111	4/16/2014	COR05	CORPORATE CHEFS	14002343	FOOD SERVICES FOR THE UNION	2262.5
295112	4/16/2014	COU1S	COUNTRY FEED & GRAIN LLC	14001785	SENIOR FEED	4004
295113	4/16/2014	CRO00	CROKER FIRE SAFETY CORP	14000919	FIRE DRILL CONTRACT	249.4
295113	4/16/2014	CRO00	CROKER FIRE SAFETY CORP	14002942	FIRE DRILL SERVICES	251.8
295114	4/16/2014	CVP00	CVPATH-INSTITUTE,INC.	14002726	CONSULTING SERVICES	540
295115	4/16/2014	DEC16	DECKER JOSEPHINE	14002335	MAKE A FILM WORKSHOP LEADER	350
295116	4/16/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	93.77
295117	4/16/2014	DEP30	DEP REPORTING LLC	14002395	TRANSCRIPT	251.35
295118	4/16/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	19302
295119	4/16/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	13008573	POPCORN KIT	221.41
295119	4/16/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14001765	PULSE OXIMETERS	357.93
295120	4/16/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	2791.74
295120	4/16/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	2791.74
295120	4/16/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	2791.74
295121	4/16/2014	ELI32	ELIZABETH PARKING AUTHORITY	13003721	JURY PARKING	5592
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	12237.97
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	12238
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	2238.5
295122	4/16/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	8498
295123	4/16/2014	EVA18	EVANS THERMAN E DR	14001151	BLACK HISTORY MONTH	1000
295124	4/16/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	3774.22
295125	4/16/2014	FAI17	FAIRLEIGH DICKINSON UNIVERSITY	13007272	12 WDW 156 JOB SKILLS	1295
295126	4/16/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295127	4/16/2014	FIN09	FINGERS RADIATOR HOSPITAL	14002898	CLEAN & REPAIR GAS TANK	500
295128	4/16/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	700
295129	4/16/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14001139	VARIOUS SIZES OF RAINCOATS	1430
295130	4/16/2014	FRA31	FRANK SANDRA	14000326	CARE FOR CAREGIVERS PROGRAM	1672
295131	4/16/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	47.38
295131	4/16/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	47.6
295132	4/16/2014	GRE53	GREENWOOD PRODUCTS INC	14002595	MOSQUITO CONTROL ITEMS	165
295133	4/16/2014	GRO31	GROVA MANUEL R JR ESQ	14002092	PROFESSIONAL SERVICES	2500
295134	4/16/2014	HAR90	HARRIS CORPORATION	13006082	RADIO SYSTEM MAINTENANCE	4013.12
295134	4/16/2014	HAR90	HARRIS CORPORATION	14002565	RADIO SYSTEM MAINTENANCE	3906.04
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	2142
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	400
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	300
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	475
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	2618
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	1460
295135	4/16/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	125.19
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	2016
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	18607.4
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	3684
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1530
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1830
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2457
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1650
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1650
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	4410
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2695
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	3750
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	3720
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	4080
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	150
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001822	13 SUP 102 SUPPORTIVE HOUSING	3120
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	2670
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	1440
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	92
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	2250
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	2340
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2375
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2112
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1331
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2550
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1184
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2367
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2430
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
295135	4/16/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2580
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1440

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	866
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1620
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1800
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	1620
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	2970
295136	4/16/2014	HYA00	HYACINTH AIDS FOUNDATION	13008233	13 RYAN 101M#1 INCREASE FUNDS	2160
295137	4/16/2014	IAC04	IACREOT	14002745	REGISTRATION FEE	600
295137	4/16/2014	IAC04	IACREOT	14002745	REGISTRATION FEE	400
295138	4/16/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	10.18
295139	4/16/2014	INT1G	INTERACT	14002266	MAINTENANCE CONTRACT	2958
295140	4/16/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	12482.66
295140	4/16/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	17271.07
295141	4/16/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002523	ELECTRICAL SUPPLIES	66.48
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	6162.16
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2184
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	7920
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	3745
295142	4/16/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5062.5
295143	4/16/2014	KEE07	KEEMO INC	14002970	VARIETY OF BREAKFAST PASTRIES	170
295144	4/16/2014	KEN03	KENILWORTH BORO OF	14002873	PROPERTY TAXES - 2ND QUARTER	29340.78
295145	4/16/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	2428.2
295146	4/16/2014	LAN13	LANGUAGE LINE SERVICES	14000064	INTERPRETATION SERVICES	100.26
295147	4/16/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	66
295147	4/16/2014	LEX06	LEXIS NEXIS	14002553	LAW BOOKS	1451.25
295148	4/16/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	8815.63
295149	4/16/2014	LIF08	LIFESAVERS INC	14002075	ELECTROPADS	2068.16
295150	4/16/2014	MAN31	MANHATTAN BAGEL	14001780	REFRESHMENTS	242.9
295151	4/16/2014	MAR31	MARRIOTT/WARDMAN PARK	14002871	RESERVATION	545.01
295152	4/16/2014	MAR3M	MARTINEZ ASSOCIATES, INC	13008456	INSULATION & DUCTWORK	21900
295153	4/16/2014	MCT01	MC TEAGUE LINDA B	14001627	TO DEVELOP A LONG RANGE PLAN	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295153	4/16/2014	MCT01	MC TEAGUE LINDA B	14001627	TO DEVELOP A LONG RANGE PLAN	2500
295154	4/16/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	667
295154	4/16/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	665
295155	4/16/2014	MIL65	MILES TECHNOLOGIES IT SALES	14000112	SOFTWARE SUPPORT	574.24
295156	4/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	105
295156	4/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	248.75
295156	4/16/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	77
295157	4/16/2014	MON82	MONDRAGON DAVID	14002329	SONGWRITING 101 WORKSHOP	350
295158	4/16/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	220.96
295159	4/16/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14001832	PHYSICIAN SERVICES	1140
295160	4/16/2014	NAP02	NAPPER JACQUELINE DR.	14000032	PHYICIAN SERVICES	700
295161	4/16/2014	NATG7	NATIONAL TERMINAL INC.	14000566	DIESEL FUEL-ULTRA LOW SULFUR	15932.5
295162	4/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	44.81
295162	4/16/2014	NES03	NESTLE WATERS NORTH AMERICA	14001579	BOTTLE WATER	53.35
295163	4/16/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	17942.36
295164	4/16/2014	NJC50	NJ CLIPPING SERVICE	14002580	NEWSPAPER SERVICES	16.88
295165	4/16/2014	NJD70	NJDEP BUREAU OF REV	14002536	BOILER REGISTRATION	410
295166	4/16/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14002619	NJDEP PERMIT LURP-2 PERMIT FOR	29011
295166	4/16/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14002772	RECYCLING COMPLIANCE	2282.5
295167	4/16/2014	NMS00	NMS LABS	13009709	LABORATORY TESTING	47
295168	4/16/2014	PAR11	PARREOTT DORIAN	14002141	INSTRUMENTAL CRITIQUER AND	400
295169	4/16/2014	PEN27	PENNONI ASSOCIATES INC	13001929	UST ENVIRONMENTAL COMP SERV	5597.9
295170	4/16/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	67
295171	4/16/2014	PIN08	PINTO ALEX D.	14002306	FICTION WRITING CRITIQUER AND	450
295172	4/16/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	20901.6
295173	4/16/2014	PIO03	PIONEER SUPPLY COMPANY	14002104	SIGN SHOP SUPPLIES	152.76
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	1400
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18052

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	17252
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001543	13 SPC 103 SHELTER PLUS CARE	18692
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	28190
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	1949
295174	4/16/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001544	13 SPC 101 SHELTER PLUS CARE	27775
295175	4/16/2014	PRE25	PREVENTION LINKS INC	13003035	13 YSC 106 ON TRACK YOUTH DEVE	1461
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	2217
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1740
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	8750
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	380
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	375
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	2389.24
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	390
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	4830
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	7239
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	1248
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	3850
295176	4/16/2014	PRO03	PROCEED INC	13008249	13 RYAN 103M#1 INCREASE FUNDS	2720
295176	4/16/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	2042.91
295176	4/16/2014	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	2609
295177	4/16/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
295177	4/16/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	209.3
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	99.14
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	189.47
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	191.5
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	43.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	51.46
295178	4/16/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	342.05
295179	4/16/2014	RAH02	RAHWAY CITY OF	14002927	Kids Recreation Grants	132700.32
295179	4/16/2014	RAH02	RAHWAY CITY OF	14002927	Kids Recreation Grants	3917
295180	4/16/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	4299.45
295180	4/16/2014	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	1062.5
295181	4/16/2014	RIC01	RICCIARDI BROTHERS	14002496	PAINT AND RELATED SUPPLIES	106.83
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295183	4/16/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28
295183	4/16/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
295183	4/16/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
295183	4/16/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295183	4/16/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295183	4/16/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
295183	4/16/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
295183	4/16/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
295183	4/16/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295184	4/16/2014	RIC52	RICH PICERNO BUILDERS, LLC	13008300	RENOV/RECON RESTROOM WATERPARK	29400
295185	4/16/2014	RIN06	RINALDO MATTHEW ESQ	13009740	SETTLEMENT OF LITIGATION	175000
295186	4/16/2014	ROS74	ROSS EQUIPMENT,INC	14001828	BLANKET FOR REFRIGERATOR PARTS	261.94
295187	4/16/2014	ROT08	ROTONDO'S	13005625	REFRESHMENTS	71.88
295188	4/16/2014	RUT65	RUTGERS THE STATE UNIV. OF NJ	14000511	13 RYAN 110M1 2013 RYAN WHITE	6100
295189	4/16/2014	SAF22	SAFEGUARD DOCUMENT DESTRUCTION	14002725	MOBILE PAPER SHREDDING SERVICE	400
295190	4/16/2014	SAW04	SAWICKI PAM	14001564	INSTRUCTOR	200
295191	4/16/2014	SCI13	SCIENTIFIC BOILER WATER	14002312	WATER TREATMENT SUPPLIES	100
295192	4/16/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	300
295194	4/16/2014	SHI15	SHI INTERNATIONAL CORP	14002546	IPAD COVERS	175
295195	4/16/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	59.98
295195	4/16/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	24.44
295196	4/16/2014	SHO12	SHOPRITE SUPERMARKETS	13005009	FOOD & BEVERAGES	207.74
295196	4/16/2014	SHO12	SHOPRITE SUPERMARKETS	13008262	GROCERIES	404.48
295197	4/16/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	700
295198	4/16/2014	SMI34	SMITHS DETECTION	14002641	BIOCHECK POWDER TEST KIT	690
295199	4/16/2014	SOM17	SOMMERHOFF HERRAT	14002337	CREATIVE COLLAGE WORKSHOP	400
295199	4/16/2014	SOM17	SOMMERHOFF HERRAT	14002337	CREATIVE COLLAGE WORKSHOP	29.52
295200	4/16/2014	SPR07	SPRUCE INDUSTRIES	14000336	MORTUARY SUPPLIES	179.56
295201	4/16/2014	STA COB	STAR LEDGER THE	14000675	LEGAL ADS	1608.64
295202	4/16/2014	STA13	STAR LEDGER THE	14001849	Public notice	41.76
295203	4/16/2014	STA95	STATE TOXICOLOGY LABORATORY	14001892	RECRUIT DRUG TESTING	2950
295203	4/16/2014	STA95	STATE TOXICOLOGY LABORATORY	14001912	RECRUIT DRUG TESTING	2360
295204	4/16/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	1404.95
295204	4/16/2014	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	2390.43
295205	4/16/2014	TOW14	TOWNSHIP OF UNION SEWER	14002874	SEWER	10735.01
295206	4/16/2014	TRE62	TREASURER STATE OF NEW JERSEY	14002522	E.B.T. SERVICE FOR THE COUNTY	93286.94
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	4888
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008689	13 RYAN 109M1 INCREASE FUNDS	5123
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	21850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	27296
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	29
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	2764
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	5220
295207	4/16/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	1954
295208	4/16/2014	TRI24	TRINITAS HOSPITAL	14000688	13 CSB 113 INTENSIVE OUTPATIEN	2455
295208	4/16/2014	TRI24	TRINITAS HOSPITAL	14000688	13 CSB 113 INTENSIVE OUTPATIEN	1909
295209	4/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	85
295209	4/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	42.5
295209	4/16/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	161.25
295210	4/16/2014	TRI84	TRIANGLE DESIGNS, LLC	14002339	BLOOMING BARRETTS WORKSHOP	350
295210	4/16/2014	TRI84	TRIANGLE DESIGNS, LLC	14002339	BLOOMING BARRETTS WORKSHOP	85.71
295211	4/16/2014	TRU05	TRUMP TAJ MAHAL	14001219	HOTEL RESERVATION	376
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	328.55
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	403.85
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	403.85
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	403.85
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	278.18
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	132.38
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	68.33
295212	4/16/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	52.78
295213	4/16/2014	UCC14	UC COLLEGE	13005315	12 WDW 155 JOB SKILLS	1066.67
295214	4/16/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
295214	4/16/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
295214	4/16/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
295215	4/16/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	425
295216	4/16/2014	ULI05	ULINE	14001519	BOXES	875
295216	4/16/2014	ULI05	ULINE	14001519	BOXES	129.28
295217	4/16/2014	UNI14	UNION FIRE EQUIPMENT CORP	14002828	STREAMLIGHT BATTERIES	227
295218	4/16/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	3800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295218	4/16/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	200
295219	4/16/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	779.76
295220	4/16/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.78
295220	4/16/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	190.05
295221	4/16/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	57.9
295221	4/16/2014	VER09	VERIZON BUSINESS	14000664	Telephone Service	33.81
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	44.81
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	486.16
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3560.95
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1336.19
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	321.77
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.92
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	30.11
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	85.61
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	116.72
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3727.02
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	36.74
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	666.07
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.58
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.86
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	244.99
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	5450.32
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	617.74
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	29.09
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1378.31
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	557.1
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	213.08
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1614.53
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.76
295221	4/16/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	29.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295222	4/16/2014	VER37	VERIZON CABS	14000951	Telephone Service	23621.17
295223	4/16/2014	VER47	VERIZON CONFERENCING	14000639	Conference calling	273.56
295224	4/16/2014	VER55	VERGE SOLUTIONS LLC	14002365	PATIENT/EVENT TRACKING	8988.5
295225	4/16/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	68.99
295226	4/16/2014	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	195
295227	4/16/2014	WBM00	W B MASON	14001663	OFFICE SUPPLIES	581.17
295227	4/16/2014	WBM00	W B MASON	14001936	OFFICE EQUIPMENT	816.69
295227	4/16/2014	WBM00	W B MASON	14002059	OFFICE SUPPLIES	116.05
295227	4/16/2014	WBM00	W B MASON	14002151	Office Supplies	510.47
295227	4/16/2014	WBM00	W B MASON	14002185	Printer Cartridge	141.49
295227	4/16/2014	WBM00	W B MASON	14002268	Stationary Supplies	218.3
295227	4/16/2014	WBM00	W B MASON	14002268	Stationary Supplies	174.34
295227	4/16/2014	WBM00	W B MASON	14002358	CALCULATORS	123.92
295227	4/16/2014	WBM00	W B MASON	14002360	TONER	17.8
295227	4/16/2014	WBM00	W B MASON	14002455	Stationary Supplies	188.61
295227	4/16/2014	WBM00	W B MASON	14002459	OFFICE SUPPLIES	47.38
295228	4/16/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	352.41
295229	4/16/2014	WHI33	WHITE DARRYL R JR.	14001587	MORGUE TECHNICIAN	850
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	13001813	12 HES 107 HEARTH	4130.34
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	3600
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	2352
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	1776
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
295230	4/16/2014	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	660
295231	4/17/2014	WIL3D	WILLIAMS KIMBERLY	14003302	REIMBURSEMENT	376
295232	4/23/2014	1AV01	AVELAR ANA	14002659	Mileage reimbursement	328.16
295233	4/23/2014	1BO64	BOYD TRACEY E	14002959	REIMBURSEMENT: NJ LAWYERS FUND	212
295234	4/23/2014	1CA96	CARTER TRAVIS H	14003015	STIPEND PAYMENT FOR 5 MONTHS	125
295235	4/23/2014	1CO38	COSTA RICHARD	14002962	REIMBURSEMENT:2014 NAFS DUES	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295236	4/23/2014	1DA54	D'AGOSTINO MICHAEL	14001989	REIMBURSEMENT	21.76
295237	4/23/2014	1DE65	DESIMONE CHRISTOPHER	14001988	REIMBURSEMENT	63.28
295238	4/23/2014	1FR03	FRANK MICHAEL	14002749	COURSE REIMBURSEMENT	98.31
295238	4/23/2014	1FR03	FRANK MICHAEL	14002749	COURSE REIMBURSEMENT	489.44
295238	4/23/2014	1FR03	FRANK MICHAEL	14002749	COURSE REIMBURSEMENT	176.31
295239	4/23/2014	1GH02	GHALI MICHELLE JASMINE	14003012	STIPEND PAYMENT FOR 11 MONTHS	275
295240	4/23/2014	1HA19	HANSEN DONNA	14002279	REIMBURSEMENT	25
295241	4/23/2014	1HO42	HO JOHNNY	14002729	REIMBURSEMENT	77
295241	4/23/2014	1HO42	HO JOHNNY	14002729	REIMBURSEMENT	110.78
295241	4/23/2014	1HO42	HO JOHNNY	14002729	REIMBURSEMENT	592.12
295242	4/23/2014	1KA22	KAHN JESSICA	14002957	REIMBURSEMENT: NJ LAWYERS FUND	212
295243	4/23/2014	1LE50	LENIHAN JERMIAH E	14003013	STIPEND PAYMENT FOR 11 MONTHS	275
295244	4/23/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	106.4
295245	4/23/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	43.12
295246	4/23/2014	1NE16	NECECKAS DEREK	14003014	STIPEND PAYMENT FOR 11 MONTHS	275
295247	4/23/2014	1OL06	OLESNYCK ANDREW C	14002233	STIPEND/PERSONAL CELL PHONE	150
295248	4/23/2014	1OT00	OTERO DIEGO	14002309	reimbursement	81.32
295249	4/23/2014	1OW02	OWENS ANNA MARIA	14002637		302.4
295250	4/23/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	239.4
295251	4/23/2014	1PE30	PEREZ EDWIN	14002817	REIMBURSEMENT (CDL)	18
295252	4/23/2014	1PR15	PRINCIPATO JENNY L	14002235	STIPEND/PERSONAL CELL PHONE	150
295253	4/23/2014	1RA26	RASI ALEXANDER J	14003010	STIPEND PAYMENT FOR ONE YEAR	300
295255	4/23/2014	1VA11	VANDERSTREET ROBERT J	14002976	REIMBURSEMENT: NJ LAWYERS FUND	212
295256	4/23/2014	1WH01	WHITE DEBORAH	14001942	REIMBURSEMENT	311
295257	4/23/2014	1WH15	WHITE MIESHA	14002653	Mileage reimbursement	194.32
295258	4/23/2014	1ZE04	ZEITZOFF DAVID A	14002958	REIMBURSEMENT: NJ LAWYERS FUND	183
295258	4/23/2014	1ZE04	ZEITZOFF DAVID A	14003011	STIPEND PAYMENT FOR ONE YEAR	300
295259	4/23/2014	1ZY02	ZYRIEK STACEY E	14002284	REIMBURSEMENT	192.64
295260	4/23/2014	ACU00	ACULABS INC	14002748	LABORATORY TESTING SERVICES	559.7
295262	4/23/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	14001649	TRUCK PARTS	1377.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295263	4/23/2014	ALI04	ALI JUDI	14002945	SANE, MARCH 2014	61.6
295264	4/23/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14000907	FIRE ALARM SPRINKLER SYSTEM	575
295264	4/23/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	286.2
295265	4/23/2014	AME29	AMERICAN FLAG CO THE	14000564	FLAGPOLE REPAIR	676
295266	4/23/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	2115
295267	4/23/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14002917	FOOD SERVICE	64714.28
295268	4/23/2014	ASM00	ASMARC INC	14002913	PRINT SERVICES MAIL TABS	440
295269	4/23/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	4757.73
295270	4/23/2014	ATL48	ATLANTIC UNIFORM CO.	14000805	VESTS	11075.35
295271	4/23/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	3250
295272	4/23/2014	AUG03	THE AUGUST SYMPHONY ORCHESTRA	14001733	2014 ARTS RE-GRANT PROGRAM	750
295273	4/23/2014	AVE00	AVENUE DELI INC	14002181	RECOGNITION DINNER	440
295273	4/23/2014	AVE00	AVENUE DELI INC	14002812	RECOGNITION DINNER	275
295274	4/23/2014	BAG10	BAGELS & BEANS	14003040	REFRESHMENT	402.25
295275	4/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002814	SPECIAL LEGAL SERVICES	31536.49
295275	4/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002858	LEGAL SERVICES	8693.13
295275	4/23/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002858	LEGAL SERVICES	16233
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	407
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	15.77
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	449
295276	4/23/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1631.48
295276	4/23/2014	BAY02	BAYWAY LUMBER	14002795	LUMBER & ASSOCIATED MATERIALS	298.22
295277	4/23/2014	BER06	BERGEN COMMUNITY COLLEGE	14003003	CHGBK PER CH179 PL1968	2177.7
295278	4/23/2014	BES09	BEST UNIFORM	13008793	UNIFORMS	3990.62
295279	4/23/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2166.75
295280	4/23/2014	BOR20	BOROUGH OF ROSELLE	14003109	WESTBROOK INTER LOCAL AGREEMEN	318806.6
295280	4/23/2014	BOR20	BOROUGH OF ROSELLE	14003109	WESTBROOK INTER LOCAL AGREEMEN	1000000
295281	4/23/2014	BOW16	BOWE MICHAEL DETECTIVE	14002719	REIMBURSEMENT	179.25
295281	4/23/2014	BOW16	BOWE MICHAEL DETECTIVE	14002719	REIMBURSEMENT	144.6
295282	4/23/2014	BRI02	BRIDGEWAY REHABILITATION	14001678	2014 ARTS RE-GRANT PROGRAM	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295283	4/23/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	517.73
295284	4/23/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	2456.12
295285	4/23/2014	CEL10	CELEBRITY FLEET OPERATIONS LLC	13009498	2014 FORD EXPLORER	30605.5
295286	4/23/2014	CEL12	CELTIC MASONRY	14002829	REFUND FOR PERMIT #4472	240
295287	4/23/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14000224	13 HTF 104 LEGAL SERVICES	3000
295288	4/23/2014	CHA09	CHANNING L BETE CO INC	14002575	EDUCATIONAL BOOKLETS	315
295289	4/23/2014	CIT41	CITY OF RAHWAY	14000241	TRAFFIC STUDIES & ANALYSIS	24000
295290	4/23/2014	CLIA00	CLIA LABORATORY PROGRAM	14001246	CLIA LAB CERTIFICATE WAIVER	150
295291	4/23/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	1231.72
295292	4/23/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	209.9
295292	4/23/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	3245.6
295293	4/23/2014	COU1X	COUNTY NARCOTICS COMM ASSO OF	14002781	2014 DUES FOR UNION COUNTY	400
295294	4/23/2014	CRA12	CRANFORD TOWNSHIP OF	13006898	CDBG Grant	2013.63
295295	4/23/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	33.88
295295	4/23/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	3.98
295296	4/23/2014	DEE09	DEERPATCH CUSTOM BUILDERS	14001262	FOOTBRIDGE AT GOLF COURSE	17432.05
295297	4/23/2014	DEL07	DELL COMPUTER CORP	14000991	Computers	1626.74
295297	4/23/2014	DEL07	DELL COMPUTER CORP	14000991	Computers	813.37
295297	4/23/2014	DEL07	DELL COMPUTER CORP	14000991	Computers	2440.11
295298	4/23/2014	DEL66	DELL INC	14000281	Office Equip - Laptop Computer	2448.17
295299	4/23/2014	DEO01	DEO ELIZABETH	14002947	SANE, MARCH 2014	410.2
295299	4/23/2014	DEO01	DEO ELIZABETH	14002947	SANE, MARCH 2014	10
295300	4/23/2014	DEO04	DE OLVEIRA MARIA N	14002918	SETTLEMENT OF TORT CLAIM	750
295301	4/23/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000137	HOSPITAL SUPPLIES	407.97
295301	4/23/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14002502	OCCUPATIONAL THERAPY SUPPLIES	2542.75
295302	4/23/2014	DOB02	DOBIN SHARYN	14001766	REPLACEMENT OF HEARING AIDES	2500
295303	4/23/2014	DYN07	DYNAMIC IMAGING SYSTEMS INC	14001630	PICTURE LINK UPGRADE SOFTWARE	13175
295304	4/23/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	5456.73
295305	4/23/2014	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	13007559	13 CSB 101MOD#1 INCREASE FUNDS	2196.84
295306	4/23/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	44495.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295307	4/23/2014	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	20984.44
295308	4/23/2014	EZP02	E-Z PASS- NJ	14002723	ACCOUNT # 1000 0000 0454 8	500
295308	4/23/2014	EZP02	E-Z PASS- NJ	14002731	ACCOUNT # 2000 0118 5902 0	500
295309	4/23/2014	FAL09	FALZON ANDREW MD	14001055	PROFESSIONAL SERVICES	900
295310	4/23/2014	FAS03	FASTENAL COMPANY	13003718	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1838.47
295310	4/23/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	15.64
295310	4/23/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	21.21
295311	4/23/2014	FAS05	FASTER EQUIPMENT	14000858	AGAIN FASTER WALL TIMER	613.52
295312	4/23/2014	FIR47	1ST DIRECT PRODUCTS, LLC	14002710	PEDAL BOAT PARTS	1026
295313	4/23/2014	FIR48	FIRST PRIORITY	14001329	BLANKET	232.5
295314	4/23/2014	FIT00	FIT-RITE UNIFORM CO	14002253	PATCHES FOR UNIFORMS	1037.5
295315	4/23/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1128.02
295316	4/23/2014	FRE42	FRED BEANS PARTS INC	14002201	OEM GM PARTS	2026.05
295317	4/23/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	2635.42
295318	4/23/2014	GEO21	GEOCENTRAL	14001708	RESALE ITEMS	1071.6
295319	4/23/2014	GLO21	GLOBAL INDUSTRIES, INC	14001327	OFFICE FURNITURE	683.76
295320	4/23/2014	GRA66	GRAND FALLOONS FAMILY THEATRE	14002941	PERFORMANCE	1175
295321	4/23/2014	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	14001359	RENEWAL OF HSLANJ	110
295322	4/23/2014	HEW05	HEWLETT PACKARD COMPANY	14002847	PHOTOSMART PRINTER	149.99
295323	4/23/2014	HIL10	HILLSIDE TOWNSHIP OF	14002246	SEWER TAX	131
295324	4/23/2014	HOM09	HOMEFIRST INC.	13009300	13 RYAN 108M1 2013 RYAN WHITE	5891.24
295324	4/23/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1500
295324	4/23/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	760
295324	4/23/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	200
295326	4/23/2014	HUD20	HUDSON COUNTY CORRECTIONAL CTR	13001990	CHARGES FOR HOUSING OF INMATES	108635
295327	4/23/2014	IAC04	IACREOT	14002219	ANNUAL CONFERENCE REGISTRATION	400
295328	4/23/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	339.9
295329	4/23/2014	IND25	INDEPENDANCE MEDICAL	14001193	OSTOMY SUPPLIES/DRESSINGS	166.56
295329	4/23/2014	IND25	INDEPENDANCE MEDICAL	14001193	OSTOMY SUPPLIES/DRESSINGS	120.81
295330	4/23/2014	ISL02	ISLAND TECH SERVICES, LLC	14001876	PANASONIC TOUGHPAD G1	45685

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2224
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2272
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2544
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	2094.56
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1428.88
295331	4/23/2014	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	1484
295332	4/23/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
295333	4/23/2014	JCP00	JCP&L	14003275	ELECTRICITY	7416.84
295334	4/23/2014	JER05	JERSEY INFRARED CONSULTANTS	14001450	BLDG. ELEC. INFRARED INSPECT.	595
295335	4/23/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	2188.62
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	13007795	ELECTRICAL SUPPLIES	108.3
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	239.4
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	150
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	125
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	850.7
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	1355.5
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	475
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	157.95
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	1125
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	786.25
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	105.3
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	379.2
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	209.3
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	2364
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	2760
295336	4/23/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	2710
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	4081.84
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	9480
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	8215
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	10422.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	600
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	90
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	210
295337	4/23/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	5989
295338	4/23/2014	JOG00	JOGI CONSTRUCTION INC	12008025	REPLACEMENT OF CULVERTS/LI	14820.26
295339	4/23/2014	JOH1D	JOHN DEERE LANDSCAPES	13004002	FERTILIZER AND SEED	29.67
295340	4/23/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	448
295341	4/23/2014	JWG00	J W GOODLIFFE & SON	14000286	GAS & WELDING SUPPLIES	520
295342	4/23/2014	KEI00	KEISER THELMA L.	14002948	SANE, MARCH 2014	439.4
295342	4/23/2014	KEI00	KEISER THELMA L.	14002948	SANE, MARCH 2014	10
295343	4/23/2014	KEN03	KENILWORTH BORO OF	13006910	CDBG Grant	2750
295343	4/23/2014	KEN03	KENILWORTH BORO OF	13006911	CDBG Grant	522.88
295344	4/23/2014	KMI00	K&M INTERNATIONAL	14002627	RESALE ITEMS	2069.8
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	43.75
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	112.5
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	37.5
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14002863	LEGAL SERVICES	25
295346	4/23/2014	KOL02	KOLOGI EDWARD J ESQ	14003000	LEGAL SERVICES	825
295347	4/23/2014	LAB13	LABELS DIRECT, INC	14002704	OFFICE SUPPLIES	251.12
295348	4/23/2014	LAS15	LAS ROSAS-BANNWORTH FUNERAL	14002780	INDIGENT BURIAL	1550
295349	4/23/2014	LEO16	LEONARD LEE FUNERAL HOME	14002778	INDIGENT BURIAL	1495
295350	4/23/2014	LIG09	LIGHTFIELD LESS LETHAL	14002190	MUZZLE BLAST DISTRACTION	195
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	8
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	345
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	65.16
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2908.8
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	12.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	14
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	9.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	19
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2788.2
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	846.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	1893.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	85.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	40.29
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18.9
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3971.61
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	95.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	5.04
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	57
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2838.05
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	137.16
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	30
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3161.17
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	15
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	7.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	49.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	501
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3522.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3617.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	504.3
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	288
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3788.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	751.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	2819.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	106.4
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3292.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4476.2
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	41.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4733.1
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	133.8
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	19
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	300.3
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	9.1
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	339
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	7.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	146.95
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4600.1
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	45
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	60
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	59
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	22.5
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	3579.6
295352	4/23/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	725.07
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002199	LSRP ENVIRONMENTAL PROF SERV	4476.99
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002201	LSRP ENVIRONMENTAL PROF SERV	15776.18
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002202	LSRP ENVIRONMENTAL PROF SERV	9065.16
295353	4/23/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002203	LSRP ENVIRONMENTAL PROF SERV	4312.03
295355	4/23/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	3499.72
295356	4/23/2014	MIT04	MITCHELL PRODUCTS	13008280	Golf Course Infrastructure	16276.7
295357	4/23/2014	MOR15	MORRIS CO COLLEGE	14003044	CHGBK PER CH179 PL 1968	2387
295358	4/23/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	883.08
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	109.68
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	1057.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	183.6
295359	4/23/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	74.15
295360	4/23/2014	NAT30	NATL ASSN/AREA AGENC. ON AGING	14001962	Registration	180
295361	4/23/2014	NAT6L	NATIONAL FOAM INCORPORATED	13009509	FOAM FIRE TRAINING	304000
295362	4/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	508.5
295362	4/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002018	ON CALL 2013 ENG SERVICES	672.5
295362	4/23/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	1192
295363	4/23/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
295364	4/23/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1480
295364	4/23/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
295365	4/23/2014	NEV05	NEVER ENDS FARM	14000492	HORSES	1150
295366	4/23/2014	NEW4O	NEW JERSEY-AMERICAN WATER CO	11010294	EXTENSION DEPOSIT AGREEMENT	236858.31
295367	4/23/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	240
295368	4/23/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	1144.48
295369	4/23/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	17948.5
295369	4/23/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	621.6
295369	4/23/2014	NIN05	921 ELIZABETH AVENUE LLC	14002120	RENT	34858.9
295370	4/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	691.46
295370	4/23/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	6189.22
295371	4/23/2014	NJA29	NJ ASSN/CTY EMERG MGMT COORDS	14003020	MEMBERSHIP	75
295372	4/23/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14001738	OFFICE SUPPLIES	446.92
295373	4/23/2014	ORT07	ORTHO CARE INC	14001144	PATIENT BACK BRACE	1368.12
295374	4/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14000527	Telephone Service	273.84
295374	4/23/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14000590	TELECOMMUNICATIONS	150
295375	4/23/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	320.07
295376	4/23/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	13003732	ELECTRO MECHANICAL REPAIRS	1345.58
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1356.95
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	520
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	100
295377	4/23/2014	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	5460

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295378	4/23/2014	PER41	PERSONAL SAFETY CORPORATION	14002479	FALL MANAGEMENT ALARMS	399.5
295379	4/23/2014	PER58	PERSECHINO FLORIANA	14001057	PROFESSIONAL SERVICES	5600
295380	4/23/2014	PHO04	PHOTO CENTER THE	14002644	PASSPORT FILM	3200.95
295381	4/23/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
295382	4/23/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
295383	4/23/2014	PLA62	PLANSMART NJ	14002037	REGISTRATION FEE	55
295384	4/23/2014	PMA04	PMA COMPANIES	14003146	TPA CLAIM ADMINISTRATION SVCS	24200
295385	4/23/2014	POL08	POLICE & FIREMENS RETIREMENT S	14003357	addtn'l employer liability	28797.37
295387	4/23/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001930	BROTHER FAX MACHINE	568
295387	4/23/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14002020	MURATEC DK2550 DRUM UNIT	140
295388	4/23/2014	RAH24	RAHWAY TRAVEL	14001189	TRAIN TICKET	360
295389	4/23/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002999	chgbk pymt per ch179 pl19868	962.88
295389	4/23/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14002999	chgbk pymt per ch179 pl19868	962.88
295390	4/23/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	1630.92
295391	4/23/2014	RED13	RED ROCK CONSTRUCTION	14002832	REFUND FOR PERMIT #4467	300
295392	4/23/2014	REG05	REGIONAL MED EXAM OFF UMDNJ	14000959	MORTUARY SERVICES	300
295393	4/23/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	228.1
295393	4/23/2014	RIC46	RICOH USA, INC.	14002937	Blanket Ricoh MP9002SP	825.06
295394	4/23/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
295394	4/23/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	300
295394	4/23/2014	RIC47	RICOH USA INC	14002080	COPIER LEASE	36.32
295395	4/23/2014	RIZ04	RIZZO'S REPTILE DISCOVERY	14002977	PRESENTATION	650
295396	4/23/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14001862	MORTUARY SERVICES	3795
295397	4/23/2014	ROS04	ROSELLE BORO OF	13006947	CDBg Grant	4294
295398	4/23/2014	ROT08	ROTONDO'S	13005625	REFRESHMENTS	49.27
295399	4/23/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14002200	FORD OEM PARTS	3252.21
295400	4/23/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	3557.87
295400	4/23/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	2675
295401	4/23/2014	RUN01	RUNNELLS SPECIALIZED HOSPITAL	14001555	PSYCHIATRIC PATIENT FUND	3000
295402	4/23/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14002044	REGISTRATION	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	5350.5
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	6745
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	5499.5
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	2438.5
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	3236
295403	4/23/2014	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	2103.7
295404	4/23/2014	SAL12	SALVATION ARMY SHELTER	14002084	TEMPORARY SHELTER	1638
295405	4/23/2014	SCH13	SCHMIDT VICTORIA	14002953	SANE, MARCH 2014	46.8
295405	4/23/2014	SCH13	SCHMIDT VICTORIA	14002953	SANE, MARCH 2014	10
295406	4/23/2014	SCH1K	SCHNAPF DEBORAH	14002513	CIVIL WAR EVENT PERFORMER	100
295407	4/23/2014	SCI13	SCIENTIFIC BOILER WATER	14000063	WATER TREATMENT SERV	418.44
295407	4/23/2014	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	1394.8
295408	4/23/2014	SCO42	SCONIERS D. REGINALD	14001523	MORGUE TECHNICIAN	650
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2384.59
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2934.88
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2709.12
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	799.63
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	1951.34
295409	4/23/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	667.38
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	51.48
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	97.98
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	117.07
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	216.95
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	97.98
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	1084.75
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	115.82
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	116.37
295410	4/23/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	2794.1
295411	4/23/2014	SHO12	SHOPRITE SUPERMARKETS	14002348	FOOD FOR PROGRAM	62.84
295412	4/23/2014	SOD03	SODEXO OPERATIONS LLC	14001874	DIETARY SERVICES	364081.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	268.71
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	180.87
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	3.12
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	96.73
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	9.96
295413	4/23/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14002556	OFFICE SUPPLIES	1128.56
295414	4/23/2014	STA76	STANDARD TEXTILE	14000430	LINENS & UNIFORMS	11476.8
295414	4/23/2014	STA76	STANDARD TEXTILE	14000430	LINENS & UNIFORMS	6441.6
295415	4/23/2014	SUB08	SUBURBAN PROPANE	14001369	PROPANE	134.97
295416	4/23/2014	SUB31	SUBURBAN PROPANE	14001355	PROPANE FOR ZAMBONI	436.53
295416	4/23/2014	SUB31	SUBURBAN PROPANE	14002692	PROPANE	536.28
295417	4/23/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	342
295417	4/23/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	855
295418	4/23/2014	TAM01	TAMMAM SONDRA	14002147	PIANO CRITIQUER AND WORKSHOP	200
295419	4/23/2014	TCG00	TC GRAPHICS INC	14002383	PRINTING	1978.5
295420	4/23/2014	TES01	TESSCO INC	14001266	RADIO SERVICE PARTS - BLANKET	69.72
295421	4/23/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	8641.5
295421	4/23/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	1085.38
295421	4/23/2014	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	278.25
295421	4/23/2014	TM00	T & M ASSOCIATES	13005547	2013 ON CALL ENG PROF SERVICES	908.22
295422	4/23/2014	TOW06	TOWNSHIP OF UNION	14003113	WATER UTILITY	100.18
295423	4/23/2014	TOW15	TOWN & COUNTRY VET HOUSE CALLS	14001003	VETERINARY SERVICE	5040
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	85
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	340
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	340
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	525
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	131.25
295424	4/23/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	307.5
295425	4/23/2014	TWI00	TWIN BORO LUMBER & SUPPLY	14001491	DOOR	96
295426	4/23/2014	UCB00	UC BAR ASSOCIATION	14003066	2013 UCPO MEMBERSHIP DUES	8700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295426	4/23/2014	UCB00	UC BAR ASSOCIATION	14003075	BAR ASSOCIATION/MANDATORY ICLE	160
295428	4/23/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14002973	EDUCATIONAL SERVICES	94321.5
295428	4/23/2014	UCE02	UC EDUCATIONAL SERVICES COMM	14002973	EDUCATIONAL SERVICES	34500
295429	4/23/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	1921.99
295429	4/23/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	2229.03
295430	4/23/2014	UCV00	UC VO-TECH CENTER	14000232		368224
295431	4/23/2014	ULT04	ULINE	14001770	ROLLING SAFETY LADDER	689.5
295432	4/23/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	58.96
295432	4/23/2014	UNI1Q	UNITED PARCEL SERVICE	14002577	DELIVERY SERVICE	30.91
295433	4/23/2014	UNI22	UNION TOWNSHIP COMM ACT ORG	14002160	14 APC 127 TO ASSIST UC	5536
295433	4/23/2014	UNI22	UNION TOWNSHIP COMM ACT ORG	14002160	14 APC 127 TO ASSIST UC	5296
295433	4/23/2014	UNI22	UNION TOWNSHIP COMM ACT ORG	14002160	14 APC 127 TO ASSIST UC	7072
295434	4/23/2014	UNI4N	UNION COUNTY D.A.R.E.OFFICERS	14002961	2014 MEMBERSHIP DUES	75
295435	4/23/2014	UNI51	UNITED WAY OF GREATER UNION	14001735	2014 ARTS RE-GRANT PROGRAM	1650
295436	4/23/2014	USP04	U S POSTAL SERVICE	14003368	BLANKET FOR POSTAGE	25000
295437	4/23/2014	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
295438	4/23/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	975
295438	4/23/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	225
295439	4/23/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	3662.5
295439	4/23/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	862.5
295439	4/23/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	1505
295440	4/23/2014	VER08	VERIZON WIRELESS	14003112	WIRELESS SERVICE- IPADS	380.1
295441	4/23/2014	VER09	VERIZON BUSINESS	14001071	TELEPHONE SERVICE	90.09
295441	4/23/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1777.42
295441	4/23/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	550.74
295441	4/23/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	121.15
295441	4/23/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	5093.51
295442	4/23/2014	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	106.8
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1755
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1687.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1923.75
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	3901.5
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1606.5
295443	4/23/2014	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	1759.5
295444	4/23/2014	VOR13	VOROB JONATHAN	13003153	ARCHERY LESSONS	105
295446	4/23/2014	WBM00	W B MASON	14001484	OFFICE SUPPLIES	399.27
295446	4/23/2014	WBM00	W B MASON	14001581	Office Supplies	100.61
295446	4/23/2014	WBM00	W B MASON	14001640	SUPPLIES FOR ASSET MANAGMENT	152.98
295446	4/23/2014	WBM00	W B MASON	14001760	ADDRESS LABELS	52.3
295446	4/23/2014	WBM00	W B MASON	14001789	OFFICE SUPPLIES	316.2
295446	4/23/2014	WBM00	W B MASON	14001812	Office Supplies	404.68
295446	4/23/2014	WBM00	W B MASON	14001938	OFFICE SUPPLIES	323.45
295446	4/23/2014	WBM00	W B MASON	14002009	SUPPLIES FOR DIV. OF PERSONNEL	141.99
295446	4/23/2014	WBM00	W B MASON	14002021	OFFICE SUPPLIES	60.73
295446	4/23/2014	WBM00	W B MASON	14002043	Office Supplies	378.75
295446	4/23/2014	WBM00	W B MASON	14002063	Office Supplies	619.15
295446	4/23/2014	WBM00	W B MASON	14002068	MONITOR RISER	31.99
295446	4/23/2014	WBM00	W B MASON	14002094	IMATION 2.0 FLASH DRIVE 16GB	191.22
295446	4/23/2014	WBM00	W B MASON	14002150	OFFICE ITEMS	353.25
295446	4/23/2014	WBM00	W B MASON	14002271	STEELMASTER CASH BOX	57.83
295446	4/23/2014	WBM00	W B MASON	14002285	OFFICE SUPPILES	1405.06
295446	4/23/2014	WBM00	W B MASON	14002351	VISITOR SUPPLIES	71.4
295446	4/23/2014	WBM00	W B MASON	14002366	TONER	160.93
295446	4/23/2014	WBM00	W B MASON	14002760	OFFICE SUPPLIES	148.3
295447	4/23/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	172.25
295447	4/23/2014	WEB12	WEBER DOWD LAW	14001920	LEGAL SERVICES	2773.75
295447	4/23/2014	WEB12	WEBER DOWD LAW	14002862	LEGAL SERVICES	7377.54
295448	4/23/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
295449	4/23/2014	WES15	WESTFIELD LEADER THE	14002843	DRAWDOWN #2	216.24
295450	4/23/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	2061.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295451	4/23/2014	WIL01	WILD BIRDS UNLIMITED	14001358	BIRD FEEDERS	190
295452	4/23/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	14002842	DRAWDOWN #1	664.19
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	257
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	94.74
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	235.92
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	117.99
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	23.79
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	206
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	88.2
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	360.39
295453	4/23/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	1444.8
295454	4/23/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
295455	4/23/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	4541.6
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	1662
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	779.75
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	16530.9
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	10920
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	26043.76
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	33345
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	3016.5
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	28860
295456	4/23/2014	YMC00	YMCA OF EASTERN UC	14002952	13 SUP 107 SUPPORTIVE HOUSING	29030.62
295457	4/23/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	4405.03
1414	4/25/2014	BAJ00	BAJA BOOKS	14002166	TRAINING BOOKS	226.95
1415	4/25/2014	BAR53	BARRON'S EDUCATIONAL SERIES	14002164	TRAINING BOOKS	326.88
1416	4/25/2014	HIG26	HIGGINS CALLUM	14001778	REIMBURSEMENT OF OVERPAYMENT	1890
1573	4/25/2014	CLE17	CLEARVIEW DATA SYSTEMS	14002157	SOFTWARE & HARDWARE MAINTENANC	4504
1574	4/25/2014	COU36	COUNTY OF UNION	14003138	TRANSFER OF FUNDS	4342.5
1575	4/25/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	3771.83
1576	4/25/2014	INT94	INTEGRATED SYSTEMS & SERV INC	14002881	EQUIPMENT MAINTENANCE	462.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1577	4/25/2014	OBR02	O'BRIEN & KOLANO	13008517	INSTRUCTOR / TRAINING	5011.96
1604	4/25/2014	CAY00	CAYMAN CHEMICAL CO INC	14002765	DRUGS CONTROLLED LABORATORY	94
1605	4/25/2014	CLE18	CLEARSCOPE MICROSCOPE SERVICE	14002206	MICROSCOPE MAINTENANCE	1415
1606	4/25/2014	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	3506.32
1607	4/25/2014	POR04	PORTER LEE CORP	14002769	LABORATORY SUPPLIES	1005
1608	4/25/2014	PUR01	PURITY SALES AND SERVICE INC	13006564	SERVICE CONTRACT	525
1609	4/25/2014	STE50	STERALOIDS INC.	14002755	DRUGS, CONTROLLED LABORATORY	1045
1610	4/25/2014	USP00	USP REFERENCE STANDARDS	14001041	DRUGS, LABORATORY	605
1611	4/25/2014	USP05	US PHARMACOPEIAL CONVENTION	14002762	DRUGS CONTROLLED LABORATORY	328
2191	4/25/2014	BEN35	BENJAMIN TERRANCE	13006204	RETURN OF MONEY SP# 088-13	229.49
2192	4/25/2014	BOS06	BOSTIC RODNEY	11004281	RETURN OF MONEY, SP#288-10	79
2193	4/25/2014	BUS29	BUSH NICHOLAS	14002676	RETURN OF MONEY SP#641-13	1211
2194	4/25/2014	LIN19	LINDEN POLICE DEPT	13008856	FORFEITURE DISTRIBUTION	632.07
2194	4/25/2014	LIN19	LINDEN POLICE DEPT	14001010	FORFEITURE DISTRIBUTION	15139.65
2195	4/25/2014	MCN18	MC NEAL TARA	14002678	RETURN OF MONEY SP#028-13	10000
2196	4/25/2014	WIL3C	WILSON SEAN	14002677	RETURN OF MONEY SP#647-13	10956
2197	4/25/2014	WRI14	WRIGHT RASHEED	14002674	RETURN OF MONEY SP#452-13	919
295458	4/25/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14003342	HOME MAKER SERVICES	95882.5
295459	4/25/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003187	FRINGE REIMBURSEMENT	27221.78
295459	4/25/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.29
295462	4/30/2014	1BE64	BERGEN BRUCE	14002462	REIMBURSEMENT	7
295463	4/30/2014	1PI34	PIERRE-PAUL SABINE	14002915	EMPLOYEE TUITION REIMBURSEMENT	3000
295464	4/30/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	2.9
295465	4/30/2014	1SW04	SWIDERSKY GREG	14002791	REIMBURSEMENT	120
295466	4/30/2014	1TO25	THOMAS-GRANT BEVERLEY	14002985	EMPLOYEE REIMBURSEMENT	30
295467	4/30/2014	1WH01	WHITE DEBORAH	14002960	REIMBURSEMENT	115
295468	4/30/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	275
295468	4/30/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	275
295469	4/30/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1382.5
295470	4/30/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295470	4/30/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	687.5
295471	4/30/2014	BOB00	BOB BARKER CO	14001888	SHOWER SHOES	892.8
295472	4/30/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
295473	4/30/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	353.54
295474	4/30/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	14630.41
295474	4/30/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	16745.65
295474	4/30/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002887	14 APC 103 LEGAL ASSISTANCE	17450.73
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14000206	HVAC SUPPLIES	96.25
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	395.52
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	326.12
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1306
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	508
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1298.7
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	645
295475	4/30/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	883.65
295476	4/30/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	543.96
295477	4/30/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
295478	4/30/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003094	CAU Annual Awards Nite Tickets	90
295479	4/30/2014	DAN30	D'ANGELO DOMINIQUE C	14002833	REFUND FOR PERMIT # 38926	800
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	225
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	262
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	2978
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	385
295480	4/30/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1012
295481	4/30/2014	DEL07	DELL COMPUTER CORP	10005395	VARIOUS COMPUTER EQUIPMENT	2052.87
295482	4/30/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295484	4/30/2014	ELI88	ELIZABETH BEAUTY & BARBER	14003055	BARBER SUPPLIES	1617.14
295485	4/30/2014	EVE03	EVERLAST AUTO SEAT COVER CO	14003192	REPAIR,REBUILD, RECOVER SEAT	575
295486	4/30/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	635
295487	4/30/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002212	DELIVERY SERVICES	7800
295488	4/30/2014	GAR95	GARY AUSTIN ADVERTISING	14002520	PROMOTIONAL PENS	1415.99
295489	4/30/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	363150.3
295490	4/30/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1240
295491	4/30/2014	HUD03	HUDSON CO COMMUNITY COLLEGE	14003430	chgbk per ch 179 pl1968	326.76
295492	4/30/2014	IPR00	IPROMO	14002803	USB 4GB Flash Drives	1442.5
295493	4/30/2014	ISL02	ISLAND TECH SERVICES, LLC	14002782	PANASONIC TOUGH PADS	33165
295494	4/30/2014	JEN04	JENSON & MITCHELL INC	14003086	HEAVY DUTY SPRING REPAIR	1051.98
295495	4/30/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	10224
295495	4/30/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	8652
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	69.9
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	211.15
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	3310.3
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	363.3
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	684.7
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	293.41
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	247.19
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	146.93
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	114.37
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	107.76
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	121.95
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	286.68
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	35.26
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	139.58
295496	4/30/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	159.56
295497	4/30/2014	KCI00	KCI	14000968	SUPPLIES & WOUND VAC RENTALS	471.08
295498	4/30/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5456.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295499	4/30/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	42.25
295500	4/30/2014	KEY13	KEYES POLTORAK MARGARET M	14002964	PRESERVING THE UNION EXHIBIT	887.76
295501	4/30/2014	LAV02	LA VOZ	14002872	LEGAL ADS	845.53
295502	4/30/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14002374	AMMUNITION	22744.6
295503	4/30/2014	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	7336
295504	4/30/2014	LIN13	LINDEN CITY OF	13007090	CDBG Grant	40357
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14000204	PLUMBING SUPPLIES	443.41
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	148.96
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	44.88
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	71.06
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	457.58
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	944.64
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	325
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	297.92
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	519.96
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	306.04
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	125.4
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	429.84
295505	4/30/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	929.04
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	19.5
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	3
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	67
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14000917	LOCKSMITH SERVICES	113.53
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	138.03
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	271.35
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	54.27
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	799.87
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	434.16
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	231.15
295506	4/30/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	162.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295507	4/30/2014	MAG06	MAGNA VISUAL INC	14003104	YELLOW DATACARDS	103.5
295508	4/30/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	164.04
295508	4/30/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	2885.06
295508	4/30/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	5174.28
295508	4/30/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	6598.68
295508	4/30/2014	MCK08	MCKESSON	14001088	BATTERIES	78.39
295509	4/30/2014	MER02	MERCER CO COMM COLLEGE	14003429	chgbk per ch 179 pl 1968	1643.18
295510	4/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000647	MAINTENANCE & REPAIR	3744.75
295510	4/30/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000821	REPAIRS FOR MEDICAL GAS SYSTEM	1803
295511	4/30/2014	MOR24	MORRISTOWN MEM HOSPITAL	14000715	MEDICAL EXPENSES	28.79
295512	4/30/2014	MOT14	MOTOROLA INC	14000520	RADIOS	20700
295513	4/30/2014	NAT5V	NATIONAL TARGET CO, INC	14002095	TARGETS	748.07
295514	4/30/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	603
295514	4/30/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000823	JETTING OF LINES FROM KITCHEN	567
295515	4/30/2014	NES03	NESTLE WATERS NORTH AMERICA	14000697	WATER RENTALS & BOTTLES	322.4
295516	4/30/2014	NJG03	NJGIA CIVILIAN TRAINING	14003284	REGISTRATION FEE	30
295517	4/30/2014	NJH04	NJ HOSPITAL ASSN	14002679	ANNUAL MEMBERSHIP DUES	15731
295518	4/30/2014	NJR01	NJ RECREATION & PARK ASSN	14001218	REGISTRATION	760
295519	4/30/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14000599	PAPER & PLASTIC PRODUCTS	712.8
295520	4/30/2014	NJS92	NJSCPA EDUCATION CENTER	14003380	INTERNAL CONTROLS CONFERENCE	259
295521	4/30/2014	PAR58	PARTNERS HEALTHCARE LLC	14000029	PHARMACEUTICAL SERVICES	49934.1
295522	4/30/2014	PIN03	PINHO'S BAKERY	14000066	Catering Service	35
295523	4/30/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14002916	FAX TONER	352
295524	4/30/2014	PRI21	PRINTMAKING COUNCIL OF NJ	14001594	PROVIDE WORKSHOP LEADER AND	1000
295525	4/30/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	1854
295526	4/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	27.5
295526	4/30/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	95
295527	4/30/2014	RAH02	RAHWAY CITY OF	13007832	CDBG Grant	34376.97
295528	4/30/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	229.68
295528	4/30/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	67.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295528	4/30/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	506.16
295529	4/30/2014	RIC46	RICOH USA, INC.	13008770	replacement copier	341.31
295529	4/30/2014	RIC46	RICOH USA, INC.	13009724	Sheriff Business Office	0.54
295529	4/30/2014	RIC46	RICOH USA, INC.	14001999	Ricoh 4002 2013	197.39
295529	4/30/2014	RIC46	RICOH USA, INC.	14002937	Blanket Ricoh MP9002SP	825.06
295530	4/30/2014	RUT01	RUTGERS COOPERATIVE EXTENSION	14002583	14 APC 120 TO PROVIDE EDUCATIO	6792.58
295530	4/30/2014	RUT01	RUTGERS COOPERATIVE EXTENSION	14002583	14 APC 120 TO PROVIDE EDUCATIO	6906.1
295530	4/30/2014	RUT01	RUTGERS COOPERATIVE EXTENSION	14002583	14 APC 120 TO PROVIDE EDUCATIO	6612.84
295531	4/30/2014	SAM13	SAMUELS INC.	14001083	AUTO & LIGHT TRUCK PARTS	2300.49
295532	4/30/2014	SEC08	SECOND STREET YOUTH	13006971	CDBG Grant	4000
295533	4/30/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	49.98
295533	4/30/2014	SHO01	SHOP RITE SUPERMARKETS	14001681	BLANKET FOR REFRESHMENT	24.65
295534	4/30/2014	SIM11	SIMPLEX GRINNELL	14002897	EMERGENCY FIRE SYSTEM REPAIRS	1951
295535	4/30/2014	SIM29	SIMONE MARIA	14000438	WEEKEND CORNERSTONE COVERAGE	600
295535	4/30/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAGE	350
295536	4/30/2014	SPE44	SPECTROTEL	14001235	Data Services	478.83
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	203.92
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	3216.42
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	5842.4
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	14.9
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	7737.3
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1122.45
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2302
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2699.02
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2092.7
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1520.52
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	966
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	238.04
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	721.88
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	45.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1438.2
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	2887.52
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	76
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	869.22
295537	4/30/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	346.4
295538	4/30/2014	STA97	STANDARD INSURANCE COMPANY	14003421	2014 March Premiums	21207.55
295539	4/30/2014	STR18	CHRISTINA STRONG	14001445	LEGAL SERVICES/CHRISTINA STRON	1260
295540	4/30/2014	SWA09	SWANA NEW JERSEY CHAPTER	14002165	REGISTRATION	125
295541	4/30/2014	TER18	TERRY BRUCE M.	14002338	THE ART OF COLLAGE WORKSHOP	350
295541	4/30/2014	TER18	TERRY BRUCE M.	14002338	THE ART OF COLLAGE WORKSHOP	99.84
295542	4/30/2014	THE27	THE UPS STORE	14003026	MAILBOX RENEWAL	228
295543	4/30/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	106390
295544	4/30/2014	TRI67	TRITECH SOFTWARE SYSTEMS	14002663	REGISTRATION FEE	1450
295545	4/30/2014	UCP03	UCPO-POLICE ACAD TRAIN ACCT	14003234	RECRUIT DRUG TESTING	180
295546	4/30/2014	USS00	US SECURITY ASSOCIATES	14002543	SECURITY SERVICES	23995
295547	4/30/2014	VER07	VERIZON WIRELESS	14001064	WIRELESS SERVICES	151.61
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1548.76
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1540
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	93.85
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	223.32
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	183.21
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	23.12
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	130.17
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	33.81
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	245.34
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	3782
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	1967.6
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	124.37
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	10263.04
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	100.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	110.6
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	60.58
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	451.09
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	174.92
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	38.71
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	276.32
295548	4/30/2014	VER09	VERIZON BUSINESS	14001926	Telephone Service	32.88
295549	4/30/2014	VIL03	VILLAGE SUPERMARKET	14002391	Food/Snacks	54.41
295550	4/30/2014	WBM00	W B MASON	14002072	FELLOWES POWERSHRED 2339S	2280.02
295550	4/30/2014	WBM00	W B MASON	14002364	Stationary Supplies	149.05
295551	4/30/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	159.73
295551	4/30/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	226.65
295551	4/30/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	248.43
295552	4/30/2014	WES80	WESTERN DETENTION PRODUCTS INC	14003022	110-4DB MORTISE STRIKE W/DB	2753.7
295553	5/1/2014	ELI42	ELIZABETH US POSTMASTER	14003165	BRM ANNUAL MAINTENANCE FEE	220
295553	5/1/2014	ELI42	ELIZABETH US POSTMASTER	14003165	BRM ANNUAL MAINTENANCE FEE	685
295554	5/1/2014	ELI42	ELIZABETH US POSTMASTER	14003464	POSTAGE	20000
2198	5/2/2014	PEN40	PENNSYLVANIA OFC OF ATTORNEY	14003244	FORFEITURE DISTRIBUTION	24853.19
295555	5/7/2014	1CL16	CLEAVER MICHAEL	14003207	REIMBURSEMENT: NJ LAWYERS FUND	212
295556	5/7/2014	1CR16	CRUZ-VALENTIN BRENDA	13006998	mileage reimbursement	323.23
295557	5/7/2014	1DA53	DALY CHRISTINA	14000576	REIMBURSEMENT	134.99
295558	5/7/2014	1DA55	DASILVA RICHARD	14002662	REIMBURSEMENT	362.2
295559	5/7/2014	1EG01	EGGER BARBARA	14002988	EMPLOYEE REIMBURSEMENT	150.97
295560	5/7/2014	1FA14	FAELLA ALFRED J	14003287	REIMBURSEMENT	108

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295561	5/7/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14003676	Petty Cash Reimbursement	360.9
295562	5/7/2014	1GE01	GEMENDEN JOANN	14003354	REIMBURSEMENT	30.7
295563	5/7/2014	1KO00	KOBITZ DENNIS	14003375	TRAVEL - AIRFARE	356
295564	5/7/2014	1KO31	KOSINSKI LINDA G.	13002300	MILEAGE RIEMBURSEMENT	58.8
295565	5/7/2014	1LA54	LAWSON SHIRLITA	14000577	REIMBURSEMENT	131.78
295566	5/7/2014	1NA11	NAVAS ANDREA	14002929	REIMBURSEMENT/EMPLOYEE	231.98
295567	5/7/2014	1OW02	OWENS ANNA MARIA	14002637		154.62
295568	5/7/2014	1RA11	RAJOPPI JOANNE CUSTODIAN	14003364	PETTY CASH -	41.97
295569	5/7/2014	1WE18	WEINGARTEN KARYN R	14002221	REIMBURSEMENT	63.73
295570	5/7/2014	1WI48	WILEY HENRY	14002568	MILEAGAE REIMBURSEMENT	172.41
295571	5/7/2014	1WI57	WISE LINDA	14003125	REIMBURSEMENT NJAEO CONVENTION	72.38
295572	5/7/2014	ADO02	ADORAMA INC	13009598	MEMORY CARD FOR CAMERA	121.9
295573	5/7/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	312.65
295574	5/7/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14002572	RENT EXPENSES FOR 342	105258.26
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	90
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	91
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	48.5
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	172
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	48
295575	5/7/2014	AME10K	AMERICAN MARKING SYSTEMS	14002788	STAMPS	124
295576	5/7/2014	AME4A	AMERICAN PUBLIC HEALTH ASSN	14002114	MEMBERSHIP FEE	200
295577	5/7/2014	ASP12	ASPLUNDH TREE EXPERT CO	13007147	Tree Removal	55872.6
295578	5/7/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	4117.47
295579	5/7/2014	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	123.04
295580	5/7/2014	BFI00	BFI	13009326	FURNITURE	4239.52
295581	5/7/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1845.75
295582	5/7/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	1571.82
295583	5/7/2014	COU09	COUNTY BUSINESS SYSTEMS INC	13006188	INDEX BOOK RECREATION	20025
295584	5/7/2014	DAQ01	ROTH D'AQUANNI, LLC	14003559	FOR SPECIALIZED LEGAL SERVICES	13957.9
295585	5/7/2014	DEC17	DeCARO GERARD	14003347	ARCHERY LESSONS	426

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295586	5/7/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	15840
295587	5/7/2014	ELI77	ELIZABETHTOWN GAS	14003278	NATURAL GAS - DELIVERY	23187
295588	5/7/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8170.75
295589	5/7/2014	FIS21	FISHER & SON CO. INC	14002022	SEED	20000
295590	5/7/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1576.5
295591	5/7/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	113.7
295591	5/7/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	83.9
295592	5/7/2014	HAN06	HANNONS FLOOR COVERING	14001580	REMOVAL/REPLACEMENT OF CARPET	33000
295593	5/7/2014	HCE00	H C EQUITIES	14003631	RENT	243120.16
295594	5/7/2014	HUD03	HUDSON CO COMMUNITY COLLEGE	14003727	CHGBK PER CH179 PL1968	16528.14
295595	5/7/2014	IAC04	IACREOT	13008738	IACREOT MEMBERSHIP	1115
295596	5/7/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	706.68
295596	5/7/2014	JCP00	JCP&L	14001625	ELECTRICITY	2138.16
295597	5/7/2014	JOH1C	JOHN DEERE LANDSCAPES	13005533	Golf Course Catalog BA 25-2013	9754.5
295598	5/7/2014	JOH44	JOHNSTON COMMUNICATIONS	14001025	TELECOMMUNICATION EQUIPMENT	9995.56
295599	5/7/2014	KEM02	KEMPER SPORTS INC	14002709	Management Fee - Golf Course	13400
295600	5/7/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	40958.64
295601	5/7/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	6487.4
295602	5/7/2014	MID06	MIDDLESEX CO COLLEGE	14003728	CHGBK PYMT PER CH 179 PL1968	38426.4
295602	5/7/2014	MID06	MIDDLESEX CO COLLEGE	14003728	CHGBK PYMT PER CH 179 PL1968	177.9
295602	5/7/2014	MID06	MIDDLESEX CO COLLEGE	14003728	CHGBK PYMT PER CH 179 PL1968	237.2
295603	5/7/2014	MOR15	MORRIS CO COLLEGE	14003736	CHGBK PER CH 179 PL1968	2271.5
295604	5/7/2014	MRI00	MRI SERVICES	14001394	SMALL ENGINE PARTS	202.01
295605	5/7/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1734.17
295606	5/7/2014	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	14002499	2014 MEMBERSHIP DUES	500
295607	5/7/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	37970.27
295608	5/7/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	10448.5
295609	5/7/2014	NJD34	NJ DEPT OF LABOR	14003580	1ST QUARTER SUI BILLING 2014	80815.81
295610	5/7/2014	NJM15	NJ MOTOR VEHICLE SERVICE	14003370	MOTOR VEHICLE COMMISSION FEES	250
295611	5/7/2014	NJS91	NJSOPHE	14002639	MEMBERSHIP	55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295612	5/7/2014	PHI15	PHILLIPPO'S PIZZA	14003037	REFRESHMENT	380
295613	5/7/2014	PLA51	PLAINFIELD MADISON PARK LLC	14000378	MONTHLY RENT 2014	7231.17
295614	5/7/2014	POR04	PORTER LEE CORP	14003074	B.E.A.S.T. SUPPLIES	175
295615	5/7/2014	POS14	POSTMASTER	14003566	STANDARD MAIL	220
295616	5/7/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	6355
295617	5/7/2014	PSE00	PSE&G	14003451	ELECTRICITY	133281.44
295618	5/7/2014	RAP09	RAPTOR TRUST C/O	14003498	PERFORMANCE	287.1
295619	5/7/2014	RAR09	RARITAN VALLEY COMM COLLEGE	14003437	chgbk per ch 179 pl1968	962.88
295620	5/7/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	951.53
295621	5/7/2014	RON09	RONLEE REALTY, INC.	14002574	RENT CHARGES FOR PARKER ROAD	24750
295622	5/7/2014	ROS10	ROSELLE PARK BORO OF	14000280	TRAFFIC STUDIES & ANALYSIS	9728
295622	5/7/2014	ROS10	ROSELLE PARK BORO OF	14000280	TRAFFIC STUDIES & ANALYSIS	9728
295623	5/7/2014	SUN18	SUNSTREAK	14002885	LECTURE	300
295624	5/7/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	13008440	13 RYAN 107M1 2013 RYAN WHITE	411
295624	5/7/2014	TLC01	THE LENNARD CLINIC INC (TLCII)	13008440	13 RYAN 107M1 2013 RYAN WHITE	3780
295625	5/7/2014	TRE10	TREASURER STATE OF NJ	14003118	SITE REMEDIATION ANNUAL FEE	1800
295626	5/7/2014	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	14002056	2014 MEMBERSHIP DUES	360
295627	5/7/2014	UNI4M	UNION WINDOW SHADE AND AWNING	14000400	WINDOW SHADES	8175
295628	5/7/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	17641.25
295628	5/7/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	17641.25
295629	5/7/2014	VER07	VERIZON WIRELESS	14000593	WIRELESS TELEPHONE CHARGES	612.75
295629	5/7/2014	VER07	VERIZON WIRELESS	14000745	cellular phone service	4098.73
295629	5/7/2014	VER07	VERIZON WIRELESS	14001448	WIRELESS SERVICE	456.77
295629	5/7/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	3781.59
295629	5/7/2014	VER07	VERIZON WIRELESS	14003373	TELEPHONE SERVICES	30.75
295630	5/7/2014	VER08	VERIZON WIRELESS	14000222	WIRELESS SERVICE	3091.13
295630	5/7/2014	VER08	VERIZON WIRELESS	14002466	WIRELESS SERVICE	10000
295631	5/7/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	525.62
295631	5/7/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	484.02
295631	5/7/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	997.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295631	5/7/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	1232.39
295631	5/7/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	2328.97
295632	5/7/2014	VER47	VERIZON CONFERENCING	14002996	Telephone Service	165.14
295633	5/7/2014	VER53	VERIZON BUSINESS	14000910	T-1 LINE ACCT# Y2709850	2370.94
295633	5/7/2014	VER53	VERIZON BUSINESS	14000910	T-1 LINE ACCT# Y2709850	1074.99
295633	5/7/2014	VER53	VERIZON BUSINESS	14001070	LONG DISTANCE PHONE SERVICE	143.42
295634	5/7/2014	VER57	VERIZON INTERNET SERVICE	14000623	Fios Internet	185.43
295635	5/7/2014	WBM00	W B MASON	14002115	OFFICE SUPPLIES	56.28
295636	5/7/2014	WHI09	WHITEMARSH CORPORATION	14002000	FUEL SITE SERVICE PARTS	541.31
295637	5/7/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	800
295637	5/7/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	9000
295637	5/7/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	18000
295638	5/7/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	1616.75
1417	5/9/2014	REN21	RENAHAN MICHAEL.J ASSOCIATES	14002216	TRAINING	3000
1578	5/9/2014	MIL56	MILLER AUTO LEASING COMPANY	11002871	VEHICLE LEASE	1517.32
1579	5/9/2014	PUB29	PUBLIC ENGINES	14003051	ANNUAL SUBSCRIPTION	1600
1612	5/9/2014	THO09	THOMAS SCIENTIFIC	14002963	LABORATORY SUPPLIES	400.02
2199	5/9/2014	CLA04	CLARK POLICE DEPT	14003231	FORFEITURE DISTRIBUTION	1948.05
2200	5/9/2014	COU48	COUNTY OF UNION-UCPO LAW ENF.	14003248	FORFEITURE DISTRIBUTION	25091.46
2201	5/9/2014	CRA09	CRANFORD POLICE DEPT	14003232	FORFEITURE DISTRIBUTION	2250.95
2202	5/9/2014	GIO03	GIORDANO ANTHONY	14002671	RETURN OF MONEY SP#413-13	30
2203	5/9/2014	HIL09	HILLSIDE POLICE DEPT	14003237	FORFEITURE DISTRIBUTION	305.5
2204	5/9/2014	PLA16	PLAINFIELD POLICE DEPT	14003240	FORFEITURE DISTRIBUTION	3944.28
2205	5/9/2014	RAH13	RAHWAY POLICE DEPT	14003241	FORFEITURE DISTRIBUTION	3142.1
2206	5/9/2014	UNI24	UNION TWNSHP POLICE DEPT	14003247	FORFEITURE DISTRIBUTION	4021.25
2207	5/9/2014	WON04	WON MYUNG	14002675	RETURN OF MONEY SP#477-13	631
295639	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	340
295639	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	262.5
295640	5/9/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003198	FRINGE BENEFITS REIMBURSEMENT	8850.09
295640	5/9/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003844	FRINGE BENEFITS	6514.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001406	VEHICLE LIGHTING & ACCESSORIES	44620.01
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001409	VEHICLE LIGHTING	15359.9
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	390
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	161.25
295641	5/9/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001622	Vehicle Lighting Equipment	3862.4
295642	5/14/2014	1AR07	ARENA JOANNE	14003126	REIMBURSEMENT NJAEO CONVENTION	83.53
295642	5/14/2014	1AR07	ARENA JOANNE	14003126	REIMBURSEMENT NJAEO CONVENTION	10
295643	5/14/2014	1BA29	BARRY RICHARD	14003128	REIMBURSEMENT NJAEO CONVENTION	36.11
295644	5/14/2014	1BA42	BADICHON MICHELLE	14001993	LIEN FEE REFUND - FEB PAYROLL	17.65
295645	5/14/2014	1BA88	BARNES SHAWN P	14003258	STIPEND PAYMENT FOR ONE YEAR	300
295646	5/14/2014	1BO64	BOYD TRACEY E	14003259	STIPEND PAYMENT FOR ONE YEAR	300
295647	5/14/2014	1CO38	COSTA RICHARD	14002549	REIMBURSEMENT	25
295647	5/14/2014	1CO38	COSTA RICHARD	14002549	REIMBURSEMENT	29.6
295648	5/14/2014	1CR08	CRONIN PATRICIA L	14003170	REIMBURSEMENT: NJ LAWYERS FUND	212
295649	5/14/2014	1DE54	DEROSE PETER	14002911	REIMBURSEMENT	410.47
295650	5/14/2014	1FA06	FARRELL DONNA	14002631	Mileage reimbursement	43.12
295651	5/14/2014	1GA44	GABRIEL MATTHEW	14001872	REIMBURSEMENT	194.1
295652	5/14/2014	1GL02	GLEASON SUSAN J	14002706	REIMBURSEMENT	81.2
295653	5/14/2014	1HE39	HERNANDEZ REBECA (HSS1)	14002561	MILEAGE REIMBURSEMENT	117.82
295654	5/14/2014	1LO25	LOPEZ TINA MARIE (HSS1)	14003223	TUITION REIMBURSEMENT	4541
295655	5/14/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	110.88
295655	5/14/2014	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	49.28
295656	5/14/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	39.2
295657	5/14/2014	1PO21	POWERS PHILIP	14003120	REIMBURSEMENT NJAEO CONVENTION	48.48
295658	5/14/2014	1RO21	ROJAS CARLOS	14002743	MILEAGE REIMBURSEMENT	28.32
295659	5/14/2014	1RO70	RODRIGUEZ GILDA	14003122	REIMBURSEMENT NJAEO CONVENTION	103.42
295659	5/14/2014	1RO70	RODRIGUEZ GILDA	14003122	REIMBURSEMENT NJAEO CONVENTION	129.79
295660	5/14/2014	1SC19	SCHMIDT ARNOLD	14002944	Mileage reimbursment	30.52
295661	5/14/2014	1SU16	SURLES PRICILLA	14002554	EMPLOYEE REIMBURSEMENT	30.48
295661	5/14/2014	1SU16	SURLES PRICILLA	14002554	EMPLOYEE REIMBURSEMENT	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295662	5/14/2014	1TH09	THOMPSON BETRICE	14002630	Mileage reimbursement	151.76
295663	5/14/2014	1WA47	WATSON RHONDA	14000627	REIMBURSEMENTS	66.07
295664	5/14/2014	1WH15	WHITE MIESHA	14002653	Mileage reimbursement	91.84
295664	5/14/2014	1WH15	WHITE MIESHA	14002653	Mileage reimbursement	103.4
295665	5/14/2014	2MA02	MARTIN ROBIN	14003494	REIMBURSEMENT WORKSHOE	159.99
295666	5/14/2014	AAA01	AAA EMERGENCY SUPPLY CO. INC.	14002446	BATTERIES-THERMAL IMAGER	348.32
295667	5/14/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14001268	TRUCK REPAIR	3419.21
295667	5/14/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14002125	TRUCK REPAIR	4000
295667	5/14/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14003089	TRUCK REPAIR	5669.01
295668	5/14/2014	ACM00	ACME AMERICAN REPAIRS INC	14001296	Maintenance agreement	334
295669	5/14/2014	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	199.71
295670	5/14/2014	ACT09	ACTIVITIES DIRECTORS QUARTERLY	14001976	SUBSCRIPTION RENEWAL	119
295671	5/14/2014	ADM00	ADMIN OFFICE OF THE COURTS	14003046	FEES FOR COURT FILINGS	5000
295672	5/14/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	497.04
295673	5/14/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	334.99
295673	5/14/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	310
295674	5/14/2014	AKE00	A & K EQUIPMENT COMPANY	14003268	SNOW EX SP9500-X SPREADER	11500
295675	5/14/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
295675	5/14/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
295676	5/14/2014	AME10K	AMERICAN MARKING SYSTEMS	14001122	RUBBER/SELF INKING STAMPS ETC.	9.95
295676	5/14/2014	AME10K	AMERICAN MARKING SYSTEMS	14003518	RUBBER STAMP	43
295677	5/14/2014	AME29	AMERICAN FLAG CO THE	14003286	FLAGPOLE REPAIR	240
295678	5/14/2014	AQU06	AQUARIUM DESIGN BY MICHAEL INC	14000387	FISH TANK MAINTENANCE & REPAIR	570
295679	5/14/2014	ASS11	ASSOCIATED AUTO PARTS	14002203	HD TRUCK PARTS	713.12
295679	5/14/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	3240.57
295680	5/14/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	643.97
295680	5/14/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2154.98
295680	5/14/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	69.59
295681	5/14/2014	AUT12	AUTOMOTIVE TRAINING GROUP	14003190	ATG TRAINING CLASS	398
295682	5/14/2014	AUT15	AUTO SPA OF WESTFIELD	14000317	CAR WASH SERVICES	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295682	5/14/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	27
295682	5/14/2014	AUT15	AUTO SPA OF WESTFIELD	14003491	CAR WASH SERVICES	65.47
295683	5/14/2014	BAG10	BAGELS & BEANS	14003205	REFRESHMENTS/MEETINGS	28.79
295684	5/14/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1120
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	65.78
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1428
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	393.6
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1051.08
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	124
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	1536
295685	5/14/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	103.5
295686	5/14/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000030	PHYSICIAN SERVICES	2812.5
295686	5/14/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295687	5/14/2014	BEL37	BELLA GINA'S	14002243	CATERING	610
295688	5/14/2014	BER00	BERCIK MICHAEL MD	14003163	EXPERT	200
295689	5/14/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	134.4
295689	5/14/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	57.4
295690	5/14/2014	BES21	BEST TECH GRAPHICS	14002701	ENVELOPE PRINTER	16604.89
295691	5/14/2014	BFI00	BFI	14001035	CHAIR	565.38
295692	5/14/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2126.63
295692	5/14/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1992.88
295693	5/14/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	400
295694	5/14/2014	BRE07	BREWER ASSOCIATES	14002801	EQUIPMENT REPAIR	992.92
295695	5/14/2014	BUS21	BUSINESS AUTOMATION TECHNOLOGI	14001200	INTERNET SERVICE	750
295696	5/14/2014	CAB15	CABLEVISION	14000165	CABLE SERVICES	503.19
295697	5/14/2014	CAP33	CAPPIELLO LARRY	14003107	JUDGE THE 13TH ANNUAL NATIONAL	100
295698	5/14/2014	CAS21	CASINGS OF NEW JERSEY INC	12008441	RECYCLING OF TIRES	280
295699	5/14/2014	CAS40	CASA OF UNION COUNTY , INC	13007366	2013 HEART GRANT RECIPIENT	1000
295700	5/14/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	9955.6
295700	5/14/2014	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	715.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295701	5/14/2014	CEN00	CENTENNIAL PRODUCTS INC	14002209	MORTUARY SUPPLIES	1386.76
295702	5/14/2014	CEN02	CENTER FOR HOPE	14002311		1412.5
295703	5/14/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	4688.49
295704	5/14/2014	CLE06	CLEVELAND TIRE	14002202	BRIDGESTONE/FIRESTONE TIRES	4705.23
295704	5/14/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	2836.04
295705	5/14/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	415.5
295705	5/14/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1571.4
295705	5/14/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1116.72
295705	5/14/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	2929.98
295705	5/14/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	2460.75
295706	5/14/2014	COF02	COFFEE DISTRIBUTING CORP	14001963	RENTAL	119.85
295707	5/14/2014	COM00	COMCAST	14000370	CABLE SERVICES	214.04
295708	5/14/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002888	REPAYMENT PLAN/PASP	10204.13
295708	5/14/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	31000
295709	5/14/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
295710	5/14/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	16669.4
295711	5/14/2014	COR67	CORPORATION SERVICE COMPANY	14003384	YEARLY SOFTWARE	5000
295712	5/14/2014	CRA08	CRANFORD HOUSING BOARD	13007056	2013 HEART GRANT RECIPIENT	500
295713	5/14/2014	CRA12	CRANFORD TOWNSHIP OF	14003399	CDBG Grant	1189.1
295714	5/14/2014	CRE02	CREATIVE FORECASTING	14003204	SUBSCRIPTION RENEWAL	60
295715	5/14/2014	CRE03	CREATIVE VISUAL SYSTEMS	13008598	SIGN SHOP SUPPLIES FOR EDGE	3696.75
295716	5/14/2014	DAI04	DAIDONE ELECTRIC INC	10001669	INT IMP CENTRAL AVE COR WE&CL	20135.79
295717	5/14/2014	DAQ01	ROTH D'AQUANNI, LLC	14003559	FOR SPECIALIZED LEGAL SERVICES	11237.06
295718	5/14/2014	DAR06	DART SEASONAL PRODUCTS INC.	14000845	CALCIUM CHLORIDE	1365
295719	5/14/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	1424.5
295720	5/14/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	39.45
295720	5/14/2014	DEE08	DEER PARK WATER	14001203	BOTTLED WATER	36.87
295720	5/14/2014	DEE08	DEER PARK WATER	14001204	BOTTLED WATER	6.97
295721	5/14/2014	DEL07	DELL COMPUTER CORP	13000168	computer equipment	181.66
295721	5/14/2014	DEL07	DELL COMPUTER CORP	14002562	TONERS	1699.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295722	5/14/2014	DEL53	DELL MARKETING L.P.	14000705	software	13520
295723	5/14/2014	DEL66	DELL INC	14003186	DELL HARD DRIVE	884.98
295724	5/14/2014	DEP06	DEPTCOR	14002315	PILLOWS	3413.4
295725	5/14/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6047
295725	5/14/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5938
295726	5/14/2014	DIA05	DIANTONIO JUDITH L	14003230	PROFESSIONAL SERVICES	1220
295726	5/14/2014	DIA05	DIANTONIO JUDITH L	14003230	PROFESSIONAL SERVICES	780
295727	5/14/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000102	OCCUPATIONAL THERAPY SUPPLIES	335.88
295728	5/14/2014	DIS17	DISCOVERY BENEFITS DIS 17	14003758	Discovery Premiums	2837.85
295729	5/14/2014	DRA12	DRAKE KEITH	14002173	ETCH-A-SKETCH ARTSTOP LEADER	400
295730	5/14/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	2610.2
295731	5/14/2014	ELI11	ELIZABETH HIST SOC	13008130	2014 HISTORY RE-GRANTEE	650
295732	5/14/2014	ELI51	ELIZABETH TRUCK CENTER INC	13009415	Utility Truck Service Body	29980.86
295732	5/14/2014	ELI51	ELIZABETH TRUCK CENTER INC	13009748	TRUCK COLLISION REPAIR	4992.74
295732	5/14/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003002	TRUCK BODY COLLISION REPAIR	3241.93
295733	5/14/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	1450
295733	5/14/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	275
295734	5/14/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8770.75
295735	5/14/2014	EPL00	EPLUS TECHNOLOGY INC	14002078	replacement network infrastruc	36886.85
295736	5/14/2014	EYE01	EYE CENTER	14002354	PATIENT MEDICAL EXPENSES	40.98
295737	5/14/2014	EZW02	E-Z WHEELS DRIVING SCHOOL INC	13006681	12 WAD 158 JOB SKILLS	3199.2
295738	5/14/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	3270.75
295739	5/14/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	149.6
295740	5/14/2014	FED08	FED EX	14003458	DELIVERY CHARGES	60.94
295741	5/14/2014	FIS16	FISHBERG GAIL	14002322	MAKING FELT BY HAND WORKSHOP	100
295741	5/14/2014	FIS16	FISHBERG GAIL	14002322	MAKING FELT BY HAND WORKSHOP	350
295742	5/14/2014	FOS10	FOSTER DARLENE	14003106	JUDGE THE 13TH ANNUAL NATIONAL	100
295743	5/14/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002212	DELIVERY SERVICES	6150
295743	5/14/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002790	INDIGENT BURIAL	4650
295743	5/14/2014	FUN03	FUNERAL SERVICE OF NJ INC	14002883	INDIGENT BURIAL	1550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295744	5/14/2014	GAN01	GANN LAW BOOKS	14001079	LAW BOOKS	467
295745	5/14/2014	GAR29	GARWOOD AUTO PARTS CO	14001973	AUTO & LIGHT TRUCK PARTS	280.05
295745	5/14/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	908.78
295745	5/14/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	1715.82
295746	5/14/2014	GAR30	GARWOOD BORO OF	14003193	2005-2012 Kids Recreation	20102.53
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	22732.31
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14000921	OCCUPATIONAL THERAPY SERVICES	21660.74
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	65679.55
295747	5/14/2014	GEN32	GENESIS ELDERCARE REHAB	14003137	REHABILITATION SERVICES	31377.87
295748	5/14/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	1113.15
295749	5/14/2014	GIL25	GILLESPIE GROUP INC	14000736	CARPET AND ACCESSORIES	6847
295750	5/14/2014	GOS02	GOSSELINK MEGHAN	14003431	REFUND	110
295751	5/14/2014	GPS01	GPSIT	14003025	ANNUAL SERVICE RENEWAL	419.4
295752	5/14/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	38.04
295752	5/14/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	98.05
295752	5/14/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	110.24
295753	5/14/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	750
295753	5/14/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	500
295754	5/14/2014	HAR1B	HARMS, WILLIAM C.	14002730	RELIGIOUS SERVICES	2200
295755	5/14/2014	HIC00	HICKORY BATHING & HEALTHCARE	13009105	WANDERGUARD PATIENT ALERT SYS.	1440
295756	5/14/2014	HIG27	HIGH POINT FURNITURE	14002081	FURNITURE	8550.3
295757	5/14/2014	HIL03	HILL-ROM INC	13008445	RENTAL OF THERAPEUTIC BEDS	525
295757	5/14/2014	HIL03	HILL-ROM INC	14001886	RENTALS OF THERAPUETIC BEDS	2085
295758	5/14/2014	HOM09	HOMEFIRST INC.	14001507	14 HOP 100 HOUSING OPPORTUNITI	20728
295758	5/14/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	5171.12
295758	5/14/2014	HOM09	HOMEFIRST INC.	14002272	14 SSH 105 HOMEFIRST HOMELESSN	20029.73
295759	5/14/2014	HON03	HON COMPANY	13007178	OFFICE FURNITURE	6706.58
295760	5/14/2014	HOR20	HORIZON BC/BS OF NJ	14003761	Horizon RX Admin Expenses	10824.67
295760	5/14/2014	HOR20	HORIZON BC/BS OF NJ	14003761	Horizon RX Admin Expenses	10985.2
295761	5/14/2014	IAC10	IACREOT	14002981	GWU ONLINE COURSE REGISTRATION	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295762	5/14/2014	ICL00	ICLE	14003272	FREIGHT CHARGE	10
295763	5/14/2014	IMM00	IMMACULATE CONCEPTION CHURCH	14002573	PARKING LOT SERVICES FOR	4500
295764	5/14/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	141.88
295764	5/14/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001504	VARIOUS RADIATOR, BELTS, HOSES	354.63
295765	5/14/2014	INT54	INTERNATIONAL SALT CO LLC	14001024	ROCK SALT	8843.61
295766	5/14/2014	IRO00	IRON MOUNTAIN	14001565	STORAGE & RETRIEVAL SERVICE	708.63
295767	5/14/2014	ISL02	ISLAND TECH SERVICES, LLC	14002779	PANASONIC TOUGH PADS	144720
295767	5/14/2014	ISL02	ISLAND TECH SERVICES, LLC	14003564	WIRELESS SERVICES	4470
295768	5/14/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	25135.5
295768	5/14/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	10910.07
295769	5/14/2014	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	535
295770	5/14/2014	JEF00	JEFCO EQUIPMENT SUPPLY INC	14003168	DOG WASTE PICKUP BAGS	1170
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	294.95
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	499.15
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14001420	ELECTRICAL SUPPLIES	176.6
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	131.4
295771	5/14/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	214.5
295772	5/14/2014	JOH14	JOHN LEONE SOUND SYSTEMS	14003730	SOUND SYSTEMS	2700
295773	5/14/2014	JUV01	JUVENILE JUSTICE COMMISSION	14000629	REGISTRATION FEES	7500
295774	5/14/2014	KCK00	KCK FARMS LLC	13008182	BAREROOT TREES FOR PLANTING	397
295775	5/14/2014	KEA19	KEARNY STEEL DRUM	14002487	55 GALLON OPEN HEAD DRUMS	3240
295776	5/14/2014	KEE07	KEEMO INC	14003064	REFRESHMENTS FOR FUNCTION	200
295777	5/14/2014	KEM02	KEMPER SPORTS INC	14002709	Management Fee - Golf Course	13400
295778	5/14/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
295778	5/14/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	13009544	ARMOR EXPRESS HALO IIIA	858.55
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	14002198	ARMOR EXPRESS HALO IIIA	1417.75
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	14002198	ARMOR EXPRESS HALO IIIA	299.35
295779	5/14/2014	LAN15	LANIGAN ASSOCIATES	14002199	ARMOR EXPRESS HALO IIIA	1717.1
295780	5/14/2014	LAS15	LAS ROSAS-BANNWORTH FUNERAL	14002796	INDIGENT BURIAL	1550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295781	5/14/2014	LAV02	LA VOZ	14002872	LEGAL ADS	1144.46
295782	5/14/2014	LEF01	LEFFERS BEVERLY MD	14001056	PROFESSIONAL SERVICES	500
295782	5/14/2014	LEF01	LEFFERS BEVERLY MD	14002893	PROFESSIONAL SERVICES	3500
295783	5/14/2014	LEO08	LEONS CATERING SERVICE	14003130	BLANKET FOR FOOD	520
295784	5/14/2014	LEX02	LEXIS-NEXIS PRICE LIST INC	14002096	NJ ADMIN CODE T14A CIVIL SVSC	66
295785	5/14/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	11882.2
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	20.5
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	67
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	15
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18.9
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	1386
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	14
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	4.5
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	275.98
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	15
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	28
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	18
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	152.35
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	77.5
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	9
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002822	LOCKSMITH SERVICE AND HARDWARE	107.52
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	103.27
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	510
295786	5/14/2014	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	422.2
295787	5/14/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	13002119	CHEMICALS-POOL	3717.12
295788	5/14/2014	MAL19	MALONE TANISHA	14001522	MORGUE TECHNICIAN	300
295789	5/14/2014	MAR1V	MARANITZ MICHAEL	14003124	REIMBURSEMENT NJAEO CONVENTION	83.52
295790	5/14/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	190.02
295790	5/14/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	125.58
295790	5/14/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1732.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295790	5/14/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1848.09
295790	5/14/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3465.21
295790	5/14/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	3048.96
295790	5/14/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	3873.42
295790	5/14/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5005.01
295790	5/14/2014	MCK08	MCKESSON	14001088	BATTERIES	53.06
295791	5/14/2014	MET03	METRO FLAG CO	14002587	FLAGS	875
295792	5/14/2014	MET22	METLIFE	14003911	EXCLUSIONARY DIS INS	2182.3
295793	5/14/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	316.04
295794	5/14/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	2809.31
295794	5/14/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14002024	INTERNATIONAL TRUCK PARTS	388.34
295794	5/14/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	1202.34
295795	5/14/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	581.86
295796	5/14/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	1324.65
295796	5/14/2014	MOD09	MODERN HANDLING INC.	14002007	HD EQUIPMENT PARTS	596.33
295797	5/14/2014	MOD15	MODULAR SPACE CORPORATION	13009286	Trailer-Marine Unit Workspace	89274
295798	5/14/2014	MOR93	MORENO VALERIE	14003442	JUDGE THE 13TH ANNUAL NATIONAL	100
295799	5/14/2014	MOT10	MOTHER SETON RHS	13007070	2013 HEART GRANT RECIPIENT	500
295800	5/14/2014	MRI00	MRI SERVICES	14002187	ECHO BLOWER	419.99
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	805.8
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	58.06
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001145	HARDWARE/RELATED ITEMS	244.9
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	585.58
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	525.92
295801	5/14/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	162.17
295802	5/14/2014	NAC04	NACO NATL ASSOC OF COUNTIES	14003604	COUNTY DUES	10730
295803	5/14/2014	NAM00	NAM-IT ENGRAVING COMPANY	14003148	DESK SIGN HOLDERS	86.5
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	208.8
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	117.2
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	144.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295804	5/14/2014	NAT6D	NATIONAL BULB RECYCLING INC	13005736	FLOURESCENT BULB RECYCLING	543.21
295805	5/14/2014	NAT6I	NATIONAL RECREATION & PARK	14002681	APPLICATION FEE	485
295806	5/14/2014	NATH15	NATIONAL TECHNICAL	14002276	REGISTRATION	1650
295807	5/14/2014	NCS03	NCSHA NATIONAL COUNCIL OF	13009785	REGISTRATION OF JAMES HEIM	585
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12001097	ENGINEERING SERVICES ON CALL	4330
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	1952.5
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002000	2013 ON CALL ENG SERV/PARKS	596
295808	5/14/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002000	2013 ON CALL ENG SERV/PARKS	23520
295809	5/14/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	13008706	13 RYAN 106M1 INCREASE FUNDS	33059.15
295809	5/14/2014	NEI12	NEIGHBORHOOD HEALTH SERVICES	14003775	13 RYAN 106M2 2013-RYAN WHITE	23735.02
295810	5/14/2014	NES03	NESTLE WATERS NORTH AMERICA	14001159	BLANKET FOR BOTTLED DRINKING	16.54
295811	5/14/2014	NEW76	NEWARK YMCA	14002267	TEMPORARY SHELTER	928
295812	5/14/2014	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	14003273	ELEVATOR REGISTRATION	68
295813	5/14/2014	NJM14	NJMS GLOBAL TUBERCULOSIS INS	14003065	Blkt PO/Tuberculosis Services	6945.25
295814	5/14/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14001399	PAPER PROJECTS/SUPPLIES	109.28
295815	5/14/2014	NJS72	TREASURER-STATE OF NEW JERSEY	14003630	WARINANCO UPGRADE FEE	650
295816	5/14/2014	OCC00	OCCUPATIONAL CENTER OF UC	13006866	CDBG Grant	68590
295817	5/14/2014	PAC12	PACER SERVICE CENTER	14001458	ONLINE FEDERAL COURT FILINGS	36
295818	5/14/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	12009529	COMPUTERUZED MONITORING	15514.37
295818	5/14/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	12009529	COMPUTERUZED MONITORING	8313.82
295818	5/14/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	13003732	ELECTRO MECHANICAL REPAIRS	1749.501
295819	5/14/2014	PER58	PERSECHINO FLORIANA	14001057	PROFESSIONAL SERVICES	600
295820	5/14/2014	PET50	PETERS JAMES D.	14003361	REFUND	508
295821	5/14/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6037.5
295822	5/14/2014	PIN03	PINHO'S BAKERY	14000066	Catering Service	92.2
295823	5/14/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14001349	MEDICAL SERVICES	1060
295823	5/14/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	720
295823	5/14/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	450
295824	5/14/2014	PRA13	PRAXAIR DISTRIBUTION MID	14000644	LAB GASES CYLINDERS	407.3
295825	5/14/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	170

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295826	5/14/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14002621	Fax Toner Cartridge	154
295826	5/14/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14003277	FAX TONER	172
295827	5/14/2014	PRO28	PROVIDENT LIFE & ACCIDENT INSU	14003910	EXCLUSIONARY DIS INS	1918.84
295828	5/14/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	1996.56
295829	5/14/2014	RAC02	RACHLES/MICHELE'S OIL CO INC	14001656	FUEL OIL	4506.45
295830	5/14/2014	RAD12	RADIAC RESEARCH CORPORATION	13005104	HAZARDOUS WASTE COLLECTION	19995.91
295831	5/14/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	147.5
295831	5/14/2014	RAH01	RAHWAY BUSINESS MACHINES	14003531	VALIDATOR RIBBON	188
295832	5/14/2014	RAH02	RAHWAY CITY OF	14003406	CDBG Grant	12128.36
295833	5/14/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
295834	5/14/2014	RAH13	RAHWAY POLICE DEPT	13001600	LAW ENFORCEMENT EQUIPMENT	9915.3
295835	5/14/2014	RAH24	RAHWAY TRAVEL	14001084	TRAVEL	655.95
295836	5/14/2014	RAH39	RAHAMAN SHAZEEDA	14003360	REFUND	169
295837	5/14/2014	REA04	READ AUTO PARTS & EQUIP CO	14002816	BLANKET FOR NAPA AUTO PARTS	27
295838	5/14/2014	REC02	RECREONICS INC	14002896	POOL PARTS	5520.16
295839	5/14/2014	REE05	REEVES REED ARBORETUM	13008090	2014 HISTORY RE-GRANTEE	500
295840	5/14/2014	RIC01	RICCIARDI BROTHERS	14001607	PAINT & RELATED SUPPLIES	713.3
295842	5/14/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
295842	5/14/2014	RIC46	RICOH USA, INC.	14000057	Ricoh MP907Ex Blanket	475
295842	5/14/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	175.2
295842	5/14/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295842	5/14/2014	RIC46	RICOH USA, INC.	14000091	Ricoh MP5000 Blanket	169.2
295842	5/14/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
295842	5/14/2014	RIC46	RICOH USA, INC.	14000092	Ricoh MP6001 Blanket	276
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000095	Ricoh MP6002 Blanket	341.31
295842	5/14/2014	RIC46	RICOH USA, INC.	14000096	Ricoh MP7502 Blanket	375.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295842	5/14/2014	RIC46	RICOH USA, INC.	14000235	Ricoh MP2852 Blanket	115.26
295842	5/14/2014	RIC46	RICOH USA, INC.	14000274	Ricoh MPC5000 Blanket	342.87
295842	5/14/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295842	5/14/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295842	5/14/2014	RIC46	RICOH USA, INC.	14000275	Ricoh MP8001 Blanket	372
295842	5/14/2014	RIC46	RICOH USA, INC.	14000802	Ricoh MP6002 Sheriff BO	331.24
295842	5/14/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
295842	5/14/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
295842	5/14/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	47.75
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	152.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	10.27
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	53.27
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	39.36
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	16.21
295842	5/14/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	46.7
295843	5/14/2014	RIE04	RIEFOLO CONSTRUCTION CO., INC.	12000992	ECHO LAKE MAINTENANCE FACILITY	1000
295844	5/14/2014	ROS10	ROSELLE PARK BORO OF	14003573	2008-2012 Grant Awards	159260
295844	5/14/2014	ROS10	ROSELLE PARK BORO OF	14003573	2008-2012 Grant Awards	17352.01
295845	5/14/2014	ROS55	ROSELLE AUTO PARTS LLC	14000635	AUTO & LIGHT TRUCK PARTS	520.4
295846	5/14/2014	ROY01	ROYAL PRINTING	14002472	2014 Primary Printing	3019
295847	5/14/2014	SAC01	SACK KENNETH	13007043	2013 HEART GRANT RECIPIENT	300
295848	5/14/2014	SAL12	SALVATION ARMY SHELTER	14001673	TEMPORARY SHELTER	966
295848	5/14/2014	SAL12	SALVATION ARMY SHELTER	14003267	TEMPORARY SHELTER	126
295849	5/14/2014	SAM13	SAMUELS INC.	14002880	AUTO & LIGHT TRUCK PARTS	636.36
295849	5/14/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	3708.35
295849	5/14/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	1677.86
295850	5/14/2014	SCH64	SCHOLIS DARIO	14002381	SUPPLIES FOR ABSTRACT PAINTING	85.68
295851	5/14/2014	SCO37	SCOTCH PLAINS TOWNSHIP	14003561	SEWER UTILITY	256.25
295852	5/14/2014	SEC00	SECURE CARE PRODUCTS, INC	14003091	ADULT TRANSMITTER	315.54
295853	5/14/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14003472	SENIOR COUNCIL ANNUAL LUNCHEON	256
295854	5/14/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	478.12
295854	5/14/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	86.53
295854	5/14/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	39.54
295855	5/14/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAGE	700
295856	5/14/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14002100	TOWING SERVICES	175
295857	5/14/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	20269.05
295857	5/14/2014	SOD03	SODEXO OPERATIONS LLC	14002986	HOUSEKEEPING SERVICES	159280.66
295858	5/14/2014	SOM31	SOMERSET TIRE SERVICE, INC	14001825	BRIDGESTONE TIRES	1952.64
295859	5/14/2014	SPE09	SPECTRA ASSOC INC	14002920	PAGE REINFORCEMENTS	111.95
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	1475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	140
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	516.46
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	71.9
295860	5/14/2014	SPR07	SPRUCE INDUSTRIES	14001884	JANITORIAL SUPPLIES	302.75
295861	5/14/2014	STA COB	STAR LEDGER THE	14000675	LEGAL ADS	1259.28
295862	5/14/2014	STA PUR	STAR LEDGER THE	14002438	LEGAL ADVERTISEMENTS	60.32
295863	5/14/2014	STA RUN2	STAR LEDGER THE	14002889	NEWSPAPER SUBSCRIPTION	417
295864	5/14/2014	STA13	STAR LEDGER THE	14003233	Legal Ad	131.08
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	321.41
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	407.47
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	469.03
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	718
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14002556	OFFICE SUPPLIES	387.94
295865	5/14/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14002556	OFFICE SUPPLIES	347.65
295866	5/14/2014	STA29	STATE TREASURER	14003356	CPWM RENEWAL FEE	50
295867	5/14/2014	STI01	STILLWELL HANSEN	14002378	COOLING SYSTEM	6670
295868	5/14/2014	SWI12	SWISHER SANOLITE	14002938	LAUNDRY SOAP	4630
295869	5/14/2014	TEM13	TEMPLE BETH O'R/ BETH TORAH	13007081	2013 HEART GRANT RECIPIENT	500
295870	5/14/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
295871	5/14/2014	THO33	THOMSON REUTERS	14001455	LAW BOOKS	962.85
295872	5/14/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	29400
295873	5/14/2014	TRA35	TRANSACTION CONFERENCE	14001694	CONFERENCE REGISTRATION	295
295873	5/14/2014	TRA35	TRANSACTION CONFERENCE	14002516	CONFERENCE REGISTRATION	320
295874	5/14/2014	TRE16	TREASURER-STATE OF NJ-NJDEP	14003117	Site Remediation Annual Fee	450
295875	5/14/2014	TRE61	TREASURER STATE OF NEW JERSEY	14003460	CSP COLLECTION FEES	14988.46
295876	5/14/2014	TRE63	TREASURER STATE OF NEW JERSEY	14003461	CSP COLLECTION INTERCEPT FEES	681
295877	5/14/2014	TRI23	TRINITAS HOSPITAL	13005596	INDIVIDUAL THERAPY SESSIONS	1625
295878	5/14/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	131.25
295879	5/14/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	2400
295880	5/14/2014	TWI00	TWIN BORO LUMBER & SUPPLY	14001867	ROOF REPAIR SUPPLIES	555.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295881	5/14/2014	UCC14	UC COLLEGE	14000180		1122684.56
295881	5/14/2014	UCC14	UC COLLEGE	14000825	COLLEGE FOR TEENS PROGRAM	75000
295882	5/14/2014	UCD02	UC DIVISION OF CULTURAL &	14003045	14 APC 125 TO PROVIDE COMMUNIT	1672
295883	5/14/2014	UCE00	UC ECONOMIC DEVELOPMENT CORP	14003401	CDBG Grant	130200
295884	5/14/2014	ULT02	ULTIMATE OFFICE INC	14003158	SPIN FILE ORGANIZERS	399.76
295885	5/14/2014	UNI14	UNION FIRE EQUIPMENT CORP	14001900	REPAIRS TO HYDRA RAM	307.04
295886	5/14/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	26700.3
295887	5/14/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	1203.18
295888	5/14/2014	UNI96	UNION COUNCIL #8	14003379	Postage per Union contract	1700
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	22056.58
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	1651.86
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	11749.28
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	2658
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008207	13-SHR-101	286.68
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	400
295889	5/14/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	3000
295890	5/14/2014	USI01	USI INC	14003355	LAMINATING POUCHES	68.29
295891	5/14/2014	USP04	U S POSTAL SERVICE	14004004	BLANKET FOR POSTAGE	100000
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	25000
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	11000
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	11877
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	197328.98
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	235203.14
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	11877
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	11877
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	112724.88
295892	5/14/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	128342.55
295893	5/14/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	13.98
295893	5/14/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	378.3
295893	5/14/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	130.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295894	5/14/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.76
295894	5/14/2014	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	240.06
295894	5/14/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	373.31
295894	5/14/2014	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	545.85
295894	5/14/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	684.18
295894	5/14/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	190.05
295895	5/14/2014	VER09	VERIZON BUSINESS	14000738	TELECOMMUNICATIONS	813.48
295895	5/14/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3213.47
295895	5/14/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	5781.9
295895	5/14/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3268.2
295895	5/14/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	1475.75
295895	5/14/2014	VER09	VERIZON BUSINESS	14002802	TELECOMMUNICATIONS	4762.26
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		3326.52
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		671.9
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		627.55
295895	5/14/2014	VER09	VERIZON BUSINESS	14003515		609.75
295896	5/14/2014	VER57	VERIZON INTERNET SERVICE	14000623	Fios Internet	179.99
295897	5/14/2014	VIS12	VISUAL ARTS CENTER OF NJ	13007085	2013 HEART GRANT RECIPIENT	1000
295898	5/14/2014	VWR01	VWR	14002194	LAB FREEZER RACK	1500
295899	5/14/2014	WAL08	WALL STREET JOURNAL THE	14003649	SUBSCRIPTION SERVICES	413.4
295900	5/14/2014	WBM00	W B MASON	14002356	OFFICE SUPPLIES	127.96
295900	5/14/2014	WBM00	W B MASON	14002526	OFFICE SUPPLIES	26.52
295900	5/14/2014	WBM00	W B MASON	14002611	Stationary Supplies	300
295900	5/14/2014	WBM00	W B MASON	14002611	Stationary Supplies	270.37
295900	5/14/2014	WBM00	W B MASON	14002753	OFFICE ITEMS	218.85
295900	5/14/2014	WBM00	W B MASON	14002770	OFFICE SUPPLIES	86.98
295900	5/14/2014	WBM00	W B MASON	14002774	PRINTER CARTRIDGES	821.96
295900	5/14/2014	WBM00	W B MASON	14002792	STATIONERY SUPPLIES	110.13
295900	5/14/2014	WBM00	W B MASON	14002882	STAPLER	99.96
295900	5/14/2014	WBM00	W B MASON	14002890	OFFICE SUPPLIES	42.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295900	5/14/2014	WBM00	W B MASON	14002955	OFFICE SUPPLIES	111.72
295901	5/14/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	1205.68
295902	5/14/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	237.69
295902	5/14/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2055.91
295903	5/14/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	530.4
295904	5/14/2014	WIN06	WINFIELD TOWNSHIP OF	13007226	CDBG Grant	4476.42
295905	5/14/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	14000678	LEGAL ADS	70.56
295905	5/14/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	14003602	LEGAL ADS	2062.5
295906	5/14/2014	WOR21	S&S WORLDWIDE INC	14002989	ACTIVITY SUPPLIES	764.14
295907	5/14/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001699	INDUSTRIAL SUPPLIES	543.24
295908	5/14/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
295908	5/14/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	813.6
295908	5/14/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
295908	5/14/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
295908	5/14/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	271.2
295908	5/14/2014	XER14	XEROX CORPORATION	14001378	copier Xerox 5645	740.25
295908	5/14/2014	XER14	XEROX CORPORATION	14001404	Copier Xerox 5645	813.6
295909	5/14/2014	XTE00	XTEL COMMUNICATION INC	14000961	TELEPHONE LONG DISTANCE	233.34
295909	5/14/2014	XTE00	XTEL COMMUNICATION INC	14000961	TELEPHONE LONG DISTANCE	235
295910	5/14/2014	YMY00	YM YWHA OF UNION COUNTY	13007088	2013 HEART GRANT RECIPIENT	937.5
295911	5/14/2014	ZEP00	ZEP SALES & SERVICE /	14002116	ZEP AUTOMOTIVE CHEMICALS	958.14
295912	5/21/2014	1AD10	ADOUR SANDRA L	14003249	EMPLOYEE REIMBURSEMENT	36.11
295912	5/21/2014	1AD10	ADOUR SANDRA L	14003249	EMPLOYEE REIMBURSEMENT	5
295912	5/21/2014	1AD10	ADOUR SANDRA L	14003249	EMPLOYEE REIMBURSEMENT	250.98
295913	5/21/2014	1AV01	AVELAR ANA	14002659	Mileage reimbursement	240.8
295914	5/21/2014	1BE13	BELOT MARIE	14003353	EMPLOYEE REIMBURSEMENT	30
295915	5/21/2014	1BO57	BORJA MYRNA	14003780	EMPLOYEE REIMBURSEMENT	125
295916	5/21/2014	1CH04	CHASE ELLEN	14003702	REIMBURSEMENT	51.74
295917	5/21/2014	1CL16	CLEAVER MICHAEL	14003782	REIM: 2014 ATTORNEY CERT FEE	125
295918	5/21/2014	1CO16	COMAS ROSALBA L	14003825	REIMBURSEMENT FOR FEES	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295919	5/21/2014	1CO1C	CONNELL THOMAS E	14003655		21.04
295920	5/21/2014	1CO1Y	COSTA NELSON	14003552	EMPLOYEE REIMBURSEMENT	145.47
295921	5/21/2014	1CR16	CRUZ-VALENTIN BRENDA	14002153	Mileage Reimbursement	164.65
295922	5/21/2014	1DE08	DECTER JOAN	14003455	MILEAGE REIMBURSEMENT	66.08
295923	5/21/2014	1DE24	DEVANEY SEAN T	14003332	REFUND FOR HOOKS	7.08
295924	5/21/2014	1DE32	DEEGAN SUZANNE	14003605	REIMBURSEMENT	37
295925	5/21/2014	1EV04	EVANS BRIAN	14003548	EMPLOYEE REIMBURSEMENT	1716.83
295926	5/21/2014	1FA00	FABIAN CHERYL	14002454	MILEAGE REIMBURSEMENT	91.84
295926	5/21/2014	1FA00	FABIAN CHERYL	14003501	MILEAGE REIMBURSEMENT	42.56
295927	5/21/2014	1FI10	FISCHETTI HOPE	14003613	EMPLOYEE REIMBURSEMENT	125
295928	5/21/2014	1GE18	GELLER BARRY	14004005	REIMBURSEMENT	157.1
295928	5/21/2014	1GE18	GELLER BARRY	14004005	REIMBURSEMENT	37.4
295928	5/21/2014	1GE18	GELLER BARRY	14004005	REIMBURSEMENT	65.33
295929	5/21/2014	1GI08	GILLON CHARLES	14003453	MILEAGE REIMBURSEMENT	50.4
295929	5/21/2014	1GI08	GILLON CHARLES	14003833	MILEAGE REIMBURSEMENT	50.4
295930	5/21/2014	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	41.35
295931	5/21/2014	1GR53	GREULICH FELICIA M	14003640	PARKING,HOSPITAL SITES,SANE	38.5
295932	5/21/2014	1HO21	HOWARD CHRISTOPHE M	14003651	REIMBURSEMENT FOR PARKING	13
295933	5/21/2014	1JA15	JAKUBOWSKI DIANE	14003719	MILEAGE REIMBURSEMENT	119.84
295934	5/21/2014	1KE11	KELLY JAMES	14003517	REIMBURSEMENT FOR 36 PK	35.94
295935	5/21/2014	1KR19	KROPP CAROLYN	14003826	REIMBURSEMENT FOR MILEAGE	22.4
295936	5/21/2014	1LA43	LALLO MONICA	14002197	MILEAGE REIMBURSEMENT	121.06
295937	5/21/2014	1LE42	LESO PAUL	14003661	REIMBURSEMENT	510
295938	5/21/2014	1MA03	MACGIBENY ROBERT R	14002567	MILEAGE REIMBURSEMENT	87.36
295939	5/21/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	41.44
295940	5/21/2014	1MI55	MINAS GRACE	14003652	WORK RELATED EXPENSE REIMBURSE	19.99
295941	5/21/2014	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	24.08
295942	5/21/2014	1OR09	ORIGLIATO JULIE	14003389	ONLINE WEBINAR-3/20/14	249
295943	5/21/2014	1PA82	PARK GRACE H	14000597	BLANKET PURCHASE ORDER	113.52
295944	5/21/2014	1RA17	RASTELLI PATRICIA	14003796	MILEAGE REIMBURSEMENT	97.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295945	5/21/2014	1RE48	REYES WILLIAM	14002954	Reimbursement	83.55
295946	5/21/2014	1RO84	ROBINSON MICHELE	14002629	Mileage reimbursement	42
295946	5/21/2014	1RO84	ROBINSON MICHELE	14002629	Mileage reimbursement	14.56
295947	5/21/2014	1RO87	ROJOS RICHARD	14003551	EMPLOYEE REIMBURSEMENT	177.57
295948	5/21/2014	1RU22	RUIZ SUSAN (HSS II)	14002884	MILEAGE REIMBURSEMENT	566.75
295948	5/21/2014	1RU22	RUIZ SUSAN (HSS II)	14003741	MILEAGE REIMBURSEMENT	120.7
295949	5/21/2014	1RU27	RUOTOLO LINDSAY	14003536	REIMBURSEMENT: NJ LAWYERS FUND	212
295950	5/21/2014	1SI01	SIEBER ANELISE	14003160	REIMBURSEMENT: NJ LAWYERS FUND	212
295951	5/21/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	12.25
295951	5/21/2014	1ST42	STRANO RALPH	14001931	REIMBURSEMENT FOR ATTENDANCE	27
295952	5/21/2014	1SU19	SUMAT EMMELINE	14003378	EMPLOYEE REIMBURSEMENT	125
295953	5/21/2014	1TH08	THOMPSON RICHARD	14003784	MILEAGE REIMBURSEMENT	181.65
295954	5/21/2014	1TI05	TIRONE MELISSA ANN	14003723	REIMBURSEMENT: NJ LAWYERS FUND	183
295955	5/21/2014	1UG01	UGOARU ANTHONY	14002615	REIMBURSEMENT	100.89
295955	5/21/2014	1UG01	UGOARU ANTHONY	14003313	REIMBURSEMENT	56.79
295955	5/21/2014	1UG01	UGOARU ANTHONY	14003834	MILEAGE REIMBURSEMENT	50.4
295956	5/21/2014	1WH16	WHITTAKER KAREN	14002984	EMPLOYEE REIMBURSEMENT	30
295957	5/21/2014	1YA04	YANG LEE	14003377	EMPLOYEE REIMBURSEMENT	125
295958	5/21/2014	1YU00	YUSKA MICHAEL	14003879	REIMBURSEMENTS	258.72
295958	5/21/2014	1YU00	YUSKA MICHAEL	14003879	REIMBURSEMENTS	41.5
295959	5/21/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	81700
295960	5/21/2014	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	14002750	PATIENT ROOM DOOR INSERTS	1949
295961	5/21/2014	AGG00	AGGREKO LLC	14001802	CHILLER	8175.93
295961	5/21/2014	AGG00	AGGREKO LLC	14003294	CHILLER	47.07
295962	5/21/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	14001649	TRUCK PARTS	1878.74
295963	5/21/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	707.8
295964	5/21/2014	AKM00	AKM HOLDINGS LLC	14003069	EMERGENCY WASHER & DRYER REPAI	150
295965	5/21/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	1377
295966	5/21/2014	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1500
295967	5/21/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	2398

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295967	5/21/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	1009
295968	5/21/2014	AME10K	AMERICAN MARKING SYSTEMS	14003159	NOTARY STAMP/SEAL	81.25
295968	5/21/2014	AME10K	AMERICAN MARKING SYSTEMS	14003336	Address and signature stamps	96.4
295969	5/21/2014	AME2G	AMERICAN NURSING ASSOC ANA	14003755	AMERICAN NURSES MEMBERSHIPS	10692
295970	5/21/2014	ANI01	ANIXTER	14000871	Telephone Equipment	345.82
295970	5/21/2014	ANI01	ANIXTER	14000871	Telephone Equipment	349.71
295971	5/21/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1912.5
295972	5/21/2014	AOC01	AOC CUSTOMER SERVICE CALL	14001772	NEW JERSEY CHILD SUPPORT	2200
295972	5/21/2014	AOC01	AOC CUSTOMER SERVICE CALL	14003067	NJ CHILD SUPPORT CONFERENCE	200
295973	5/21/2014	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	310.27
295974	5/21/2014	ARC27	ARCADIS	14003907	REFUND FOR PERMIT # 38936	800
295975	5/21/2014	ASS11	ASSOCIATED AUTO PARTS	14001312	HEAVY DUTY TRUCKS PARTS	917.93
295975	5/21/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	2576.55
295975	5/21/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	1189.14
295976	5/21/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	388.61
295977	5/21/2014	ATL53	ATLANTIC DIAG. LABORATORIES	14001059	LABORATORY SERVICES	1019
295978	5/21/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	178.2
295979	5/21/2014	BAG10	BAGELS & BEANS	14003798	REFRESHMENT	372.25
295980	5/21/2014	BAR46	BARBARA'S CERAMICALLY YOURS	14000357	CERAMIC PROGRAM	400
295981	5/21/2014	BAR79	BARACK OBAMA GREEN CHARTER	14002809	CLEAN COMMUNITIES CLEAN UP	300
295982	5/21/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002814	SPECIAL LEGAL SERVICES	22768.1
295982	5/21/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002858	LEGAL SERVICES	5073.87
295982	5/21/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	1067.81
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	19.8
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	46.44
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	48.64
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	73.44
295983	5/21/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	57.12
295983	5/21/2014	BAY02	BAYWAY LUMBER	14003166	DOOR FOR CLOSET	97.37
295984	5/21/2014	BEA04	BEANAS	14003625	REFRESHMENT	361

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295985	5/21/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14001833	PHYSICIAN SERVICES	2812.5
295986	5/21/2014	BER00	BERCIK MICHAEL MD	14003774	EXPERT	200
295987	5/21/2014	BET00	BETHEL A M E CHURCH	14001364	Rental and Lease of Property	450
295988	5/21/2014	BEY07	BEYER FLEET	14000397	Vehicle Acessories/Equipment	6757.5
295989	5/21/2014	BFI00	BFI	14001047	OFFICE CHAIRS	1361.88
295989	5/21/2014	BFI00	BFI	14001347	OFFICE CHAIRS	565.38
295989	5/21/2014	BFI00	BFI	14001347	OFFICE CHAIRS	1509.84
295989	5/21/2014	BFI00	BFI	14001623	OFFICE CHAIRS	1509.84
295990	5/21/2014	BLU18	BLUE LINE EMERGENCY LIGHTING,	14000396	Vehicle Accessories/Equipment	6726.24
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	200
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	6000
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	9400
295991	5/21/2014	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	200
295992	5/21/2014	BRI02	BRIDGEWAY REHABILITATION	14002006	14 ALC 112 2014 ALCOHOL/DRUG	14930.6
295992	5/21/2014	BRI02	BRIDGEWAY REHABILITATION	14002006	14 ALC 112 2014 ALCOHOL/DRUG	19675.4
295993	5/21/2014	BRI03	BRIGGS CORP	14002987	PATIENT WRIST BANDS	916.25
295994	5/21/2014	CAM34	CAMMPS INC.	14000667	LAWN & GROUNDS EQUIPMENT	627.22
295994	5/21/2014	CAM34	CAMMPS INC.	14003322	LAWN & GROUNDS EQUIPMENT	287.68
295995	5/21/2014	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	1379.1
295996	5/21/2014	CAR26	CARSTENS	14002112	MEDICAL CHART SUPPLIES	448.71
295997	5/21/2014	CAR2A	CAREER BUILDER	13008288	AD: EMPLOYMENT, ONLINE	419
295998	5/21/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	6665
295998	5/21/2014	CAR82	CARTEGRAPH SYSTEMS INC	14003772	Licensing - OMS	38962.5
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14002074	14 SSH 100 SOCIAL SERVICES FOR	13514
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	3920
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	85854.56
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	1741.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
295999	5/21/2014	CAT08	CATHOLIC CHARITIES OF THE	14004070	14-SHR-100 SHRAP	16822
296000	5/21/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002436	14 SSH 104 LEGAL SERVICES FOR	678
296000	5/21/2014	CEN49	CENTRAL JERSEY LEGAL SERV INC	14002436	14 SSH 104 LEGAL SERVICES FOR	2373
296001	5/21/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	20752.8
296002	5/21/2014	CHA14	CHARM TEX	14002548	HYGIENE ITEMS AND CLOTHING	1320.7
296003	5/21/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	886.91
296003	5/21/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	1082.58
296003	5/21/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	1352.84
296004	5/21/2014	CLU01	CLUB CUBANO DE ELIZABETH	14003915	SPONSORSHIP	2000
296005	5/21/2014	CNA01	C N A SERVICES	14001842	BLANKET PRINTER CARTRIDGES	440.13
296005	5/21/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	2987.46
296005	5/21/2014	CNA01	C N A SERVICES	14002834	PROMOTIONAL ITEMS	153.5
296006	5/21/2014	COA15	COATES PAUL JR	14001063	HAIRCUT SERVICES	100
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9097
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14003282	09-SPC-104 Rental assistance	4782
296007	5/21/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14003282	09-SPC-104 Rental assistance	3684
296008	5/21/2014	COM00	COMCAST	14001060	CABLE SERVICES	79.89
296009	5/21/2014	COM20	COMMUNITY HEALTH LAW PROJECT	14002345	14 APC 105 TO PROVIDE SERVICES	2614.2
296010	5/21/2014	COM74	COMPLETE CARE	14000067	TO PROVIDE MEDICAL TESTING	860
296011	5/21/2014	CON01	CONCORD SINGERS	14001687	2014 ARTS RE-GRANT PROGRAM	1350
296012	5/21/2014	CRA12	CRANFORD TOWNSHIP OF	14003309	SEWER	140
296013	5/21/2014	CRE33	CREATIVE ADVERTISING	14003203	UNION COUNTY CLERK BAGS	1628
296014	5/21/2014	CRO00	CROKER FIRE SAFETY CORP	14002942	FIRE DRILL SERVICES	250
296015	5/21/2014	CRO20	CROMPCO CORPORATION	14002292	UST PRESSURE/RECOVERY TESTING	4938.22
296016	5/21/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	2070
296016	5/21/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	1440
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	75
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	23709
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	975

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296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	731
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	525
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	600
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	496
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	1275
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	300
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	150
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	752
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	389
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	600
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	75
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	200
296017	5/21/2014	DAV35	DavEd FIRE SYSTEMS INC	12009823	FIRE ALARM SYSTEM	100
296018	5/21/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14000425	REMOVAL OF DECEASED HORSE	305
296018	5/21/2014	DAY00	DAY & NIGHT ANIMAL RECOVERY	14002626	REMOVAL OF DECEASED HORSE	10
296019	5/21/2014	DAY10	DAY CHEVROLET INC	14003269	2014 TAHOE SSV 4X4	33865.89
296020	5/21/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	170.06
296020	5/21/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	12.95
296020	5/21/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	25.51
296021	5/21/2014	DEL66	DELL INC	13009395	DELL SOFTWARE MISC.	31600.07
296022	5/21/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	5500
296023	5/21/2014	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	2753.49
296024	5/21/2014	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	14003301	GENERAL LIABILITY	24370
296025	5/21/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000137	HOSPITAL SUPPLIES	552.19
296025	5/21/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000138	EQUIPMENT & FURNITURE	92.97
296026	5/21/2014	DOB01	DOBRIN LAWRENCE A DR.	14003556	CONSULTATION SERVICES	975
296027	5/21/2014	DON15	DONAHUE & SONS, LLC	14001696	USED AUTO PARTS	900
296028	5/21/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	12125
296028	5/21/2014	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296029	5/21/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	26502
296031	5/21/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14001937	ICE MACHINE REPAIRS	270
296032	5/21/2014	ELE18	EL ESPECIALITO	14000679	LEGAL ADS	275.6
296033	5/21/2014	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	547.86
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	42
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1208.12
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1000
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	1208.12
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	908.16
296034	5/21/2014	ELI07	ELIZ COALITION TO HOUSE THE	13000533	12 HES 101 HEARTH EMERGENCY	4089
296035	5/21/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	325
296036	5/21/2014	ELI77	ELIZABETHTOWN GAS	14001548	NATURAL GAS	3638.36
296037	5/21/2014	ELI79	ELIZABETHTOWN GAS	14003279	NATURAL GAS - DELIVERY	14037.53
296038	5/21/2014	ENC04	ENCORE CATERING	14002613	CATERING	2125
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	5000
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	5239.08
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	99415.42
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	39726.21
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	55740.64
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	51408.59
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	7265.96
296039	5/21/2014	EPL00	EPLUS TECHNOLOGY INC	14001949	Computer Backup System	625.74
296040	5/21/2014	EXE00	EXECUTIVE BINDING SYSTEMS	14003071	PRINT SERVICES PAPER JOGGERS	1313.11
296041	5/21/2014	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	47.81
296042	5/21/2014	EZW02	E-Z WHEELS DRIVING SCHOOL INC	13006673	12 WAD 159 JOB SKILLS	3199.2
296043	5/21/2014	FAN05	FANWOOD BORO OF	14003407	CDBG Grant	70
296044	5/21/2014	FAR09	FARM-RITE, INC.	14000706	JCB PARTS & SERVICE	372.91
296044	5/21/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	1366.58
296044	5/21/2014	FAR09	FARM-RITE, INC.	14002204	JCB PARTS & SERVICE	1863.4
296045	5/21/2014	FIR43	FIREFIGHTER ONE LLC	14003692	GAS CALIBRATION	409.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296046	5/21/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	63219.9
296047	5/21/2014	FLE07	FLEISCHMAN COLLEEN	14000097	PHYSICIAN SERVICES	500
296047	5/21/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	900
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	100
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2834.61
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	565.06
296048	5/21/2014	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	3881.79
296049	5/21/2014	FOL00	FOLEY INC	14001197	CATERPILLAR PARTS & SERVICE	1005.48
296049	5/21/2014	FOL00	FOLEY INC	14003343	CATERPILLAR 420F IT BACKHOE	115973.8
296050	5/21/2014	FRA49	FRANK AND JOHN	14001751	VEHICLE ALIGNMENT SERVICES	1858
296050	5/21/2014	FRA49	FRANK AND JOHN	14003486	AUTO SPECIALITY ALIGNMENTS	1037.5
296051	5/21/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003504	INDIGENT BURIAL	1550
296052	5/21/2014	GAN01	GANN LAW BOOKS	14003228	2014 NJ COURT RULES LAW BOOKS	232.5
296053	5/21/2014	GAR14	GARDEN STATE HIGHWAY	14002569	REFLECTIVE SHEETING	2736.66
296054	5/21/2014	GAR29	GARWOOD AUTO PARTS CO	14002642	WHEEL BALANCER	1590
296054	5/21/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	2355.78
296055	5/21/2014	GEO17	GEORGE'S AUTO REPAIR	14003524	VEHICLE REPAIR	2456.44
296056	5/21/2014	GES03	GES	14003908	REFUND FOR PERMIT # 38953	240
296057	5/21/2014	GIF03	GIFFORD ROBERT C ESQ	14003562	ARBITRATION SERVICES	500
296058	5/21/2014	GRA60	GRAINGER	14000381	INDUSTRIAL/MRO SUPPLIES-EQUIP.	467.9
296058	5/21/2014	GRA60	GRAINGER	14002362	TOOL	99.09
296059	5/21/2014	GRE69	GREATER PLAINFIELD HABITAT	14004032	UNIT OF LOW INCOME HOUSING	244468
296060	5/21/2014	GRE73	GREEN APPLE EQUIPMENT LLC	14003391	WASHER & DRYER REPAIRS	1741.3
296061	5/21/2014	GRO31	GROVA MANUEL R JR ESQ	14003656	PROFESSIONAL SERVICES	5000
296062	5/21/2014	HAN23	HANEY'S PAINT CENTER	14000970	PAINT/PAINT SUPPLIES	1193.19
296063	5/21/2014	HAR92	HARTIGAN THOMAS D.	14003570	ARBITRATOR SERVICES	1600
296064	5/21/2014	HEW05	HEWLETT PACKARD COMPANY	14003383	HP PRINTER	382.37
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	84.75
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	33.9
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	148.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	17.2
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	35.85
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	17.25
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	38.8
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	41.7
296065	5/21/2014	HH00	H & H WHOLESALE	14000755	MASON SUPPLIES	26.85
296066	5/21/2014	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	154029.07
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	434.34
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	12860
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	400
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	1520
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	2970
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	3810
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	184
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	1010
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	2705
296068	5/21/2014	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	448
296068	5/21/2014	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	15870
296068	5/21/2014	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	524
296069	5/21/2014	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	1198
296070	5/21/2014	HUB01	HUB INTERNATIONAL	14003898	INSURANCE	60635
296071	5/21/2014	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	14002807	GRAPHIC ART SUPPLIES	573.45
296072	5/21/2014	HYA14	HYATT REGENCY COCONUT POINT	14002849	HOTEL ACCOMMODATIONS	859.14
296072	5/21/2014	HYA14	HYATT REGENCY COCONUT POINT	14002849	HOTEL ACCOMMODATIONS	572.76
296073	5/21/2014	ICL00	ICLE	14003693	SEMINAR REGISTRATION	170
296074	5/21/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	1275
296075	5/21/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	14003846	IHS/Healthplex Dental Premiums	28923.64
296077	5/21/2014	INT88	INTERVENTION STRATEGIES	14002609	TO PROVIDE EMPLOYMENT	4760
296078	5/21/2014	IRO00	IRON MOUNTAIN	14001565	STORAGE & RETRIEVAL SERVICE	1387.72
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	49000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	40.04
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	4.96
296079	5/21/2014	ISL02	ISLAND TECH SERVICES, LLC	14002612	Information Technology Equip	49295
296080	5/21/2014	JCE01	J C EHRLICH CO INC	14001170	Exterminating Services	168
296081	5/21/2014	JES00	JESCO INC	14001974	ROAD EQUIPMENT PARTS/SERVICE	334.76
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	80.12
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14000093	ELECTRICAL SUPPLIES	55.41
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	95.28
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	93
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	663.6
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	433.35
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	422.2
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	62
296082	5/21/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	1309.3
296083	5/21/2014	JFK02	JFK MEDICAL CENTER	14002440	13 ALC 106 ALCOHOL/DRUG ABUSE	5005
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	3404.16
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	12579
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	480
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14002039	14 APC 109 LEGAL ASSISTANCE	2158
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14002040	14 APC 111 SERVICES FOR OLDER	15355
296084	5/21/2014	JFS00	JEWISH FAMILY SERVICE	14002041	14 APC 112 TO PROVIDE OLDER	5457
296085	5/21/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	6938.1
296085	5/21/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	2188.9
296086	5/21/2014	JWG00	J W GOODLIFFE & SON	14002310	LAB GASES CYLINDERS	58.44
296087	5/21/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	477.54
296088	5/21/2014	KEI00	KEISER THELMA L.	14003861	SANE, APRIL 2014	10
296088	5/21/2014	KEI00	KEISER THELMA L.	14003861	SANE, APRIL 2014	255.2
296089	5/21/2014	KEM01	KEMCO TRANS LLC	14003276	TRANSCRIPT	449.65
296090	5/21/2014	KEM02	KEMPER SPORTS INC	14002709	Management Fee - Golf Course	13400
296091	5/21/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	106

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296091	5/21/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	187
296092	5/21/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	192
296092	5/21/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
296092	5/21/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	640
296093	5/21/2014	KRE07	KRETLOW WOLF	14003108	PHOTOGRAPHER FOR THE 13TH	100
296094	5/21/2014	KUB03	KUBAL, WILLIAM	13006646	CDBG Reimbursement	5094.45
296095	5/21/2014	LAV02	LA VOZ	14000502	NEWSPAPER NOTICE - BLANKET PO	409.2
296095	5/21/2014	LAV02	LA VOZ	14003808	LEGAL ADS	390.34
296096	5/21/2014	LAW18	LAWYERS DIARY AND MANUAL	14001805	LAWYER DIARY MAUAL	95
296097	5/21/2014	LEX06	LEXIS NEXIS	14003206	LEGAL PUBS ACCT# 161PMV	5434
296098	5/21/2014	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	3316.32
296099	5/21/2014	LIF08	LIFESAVERS INC	14001608	CPR CARDS	45
296100	5/21/2014	LIN13	LINDEN CITY OF	13004423	13 ALL 112 ALCOHOL AND DRUG	14731.84
296101	5/21/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	239.63
296102	5/21/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	90
296102	5/21/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	45
296102	5/21/2014	LOR01	LORCO PETROLEUM SERVICES	14003222	MOTOR OIL & FILTER RECYCLING	90
296103	5/21/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	5000
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	48.9
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	1983.36
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	402.3
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	155.87
296104	5/21/2014	MAD08	MADISON PLUMBING SUPPLY	14001794	PLUMBING SUPPLIES	426.36
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	47
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	488.43
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	2633.29
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	400.86
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	178.34
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	68.97
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	434.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	1936.18
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	472.12
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	81.9
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14002908	LOCKSMITH SERVICES & LOCKING	4.5
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	160
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	132.4
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	1504.2
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	12
296105	5/21/2014	MAF00	MAFFEY'S SECURITY GROUP	14003539	LOCKSMITH	438.5
296106	5/21/2014	MAN31	MANHATTAN BAGEL	14003333	BREAKFAST-TAKE YOUR CHILD TO	377.89
296107	5/21/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14003327	MYRIAD PLATES FOR PRINT SERV	458
296107	5/21/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14003328	SUPPLIES FOR PRINT SHOP	1332.01
296108	5/21/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	308.08
296108	5/21/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	5511.44
296108	5/21/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	4926.65
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	837.25
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	926.5
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	939.25
296109	5/21/2014	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	905.25
296110	5/21/2014	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	516.28
296111	5/21/2014	MID02	MID-ATLANTIC TRUCK CENTRE	14003323	INTERNATIONAL TRUCK PARTS	3825.02
296112	5/21/2014	MIL57	MILLER BETTY	14002534	RELIGIOUS SERVICES	665
296113	5/21/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	68.2
296113	5/21/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	187.25
296113	5/21/2014	MOB05	MOBILE LAWNMOWER SERVICE	14000680	VARIOUS EQUIPMENT REPAIR	117.94
296114	5/21/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
296115	5/21/2014	MOS09	MO'S CATERING	14003619	REFRESHMENT FOR KIDS/PARENTS	330
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14000221	INDUSTRIAL/MRO SUPPLY & EQUIP	152.82
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002033	INDUSTRIAL/MRO SUPPLY & EQUIP	510.12
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	12.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296116	5/21/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	630.85
296117	5/21/2014	MUI01	MUIR JOANN, BS, RRT, CCRC	14000046	PHYSICIAN SERVICES	1140
296118	5/21/2014	NAE00	NAEIR	14002528	SHIPPING/HANDLING	295.98
296119	5/21/2014	NAN00	NANCY'S TOWNEHOUSE	14003092	food for meeting	300
296120	5/21/2014	NAT79	NATL FUEL OIL	14001531	GASOLINE	210.54
296120	5/21/2014	NAT79	NATL FUEL OIL	14002008	ULSH DIESEL	2884.95
296120	5/21/2014	NAT79	NATL FUEL OIL	14002875	ULSH DIESEL	25519
296120	5/21/2014	NAT79	NATL FUEL OIL	14003621	GASOLINE	66334.79
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	273.68
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4100
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	17.28
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	4650
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	11100
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	273.68
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	16500
296121	5/21/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	2800
296122	5/21/2014	NEN00	NENA NJ CHAPTER CONFERENCE	14003017	REGISTRATION FEE	750
296123	5/21/2014	NEO01	NEOPOST	14002846	SUPPLIES FOR POSTAGE MACHINE	166
296124	5/21/2014	NEO02	NEOPOST USA INC	14001273	CARTRIDGE& SUPPLIES POSTAGE M	120
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	13008139	BOTTLED WATER	498.2
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	13008139	BOTTLED WATER	222.52
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14000422	BOTTLED WATER/COOLER RENTAL	23.9
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14000714	BOTTLED WATER/COOLER RENTAL	53
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	52.81
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14002761	WATER COOLER RENTAL & WATER BO	653.68
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14002761	WATER COOLER RENTAL & WATER BO	139.4
296125	5/21/2014	NES03	NESTLE WATERS NORTH AMERICA	14003334	Drawdown #1	274.47
296126	5/21/2014	NET15	NETTA ARCHITECTS, LLC	12001349	ARCHITECTURAL / ENGINEERING SE	81.14
296126	5/21/2014	NET15	NETTA ARCHITECTS, LLC	13002589	PROFESSIONAL SERVICES/AMEND 5	12666.64
296126	5/21/2014	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	7166.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296127	5/21/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3925
296127	5/21/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	11245
296128	5/21/2014	NEW4K	NEW JERSEY COUNTIES EXCESS	14003765	2nd Installment for JIF	988316.3
296129	5/21/2014	NEW6L	NEW JERSEY HAITIAN AMERICAN	14003750	SPONSORSHIP	4000
296130	5/21/2014	NEW76	NEWARK YMCA	14003225	TEMPORARY SHELTER	134
296131	5/21/2014	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	360
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	4234.5
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	1256.4
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	13006137	RENT	10744
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	14002120	RENT	34858.9
296132	5/21/2014	NIN05	921 ELIZABETH AVENUE LLC	14003969	Rent	2335.2
296133	5/21/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14002870	REGISTRATION	1050
296134	5/21/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14003202	NJ MVC VEHICLE FEES	775
296134	5/21/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14003202	NJ MVC VEHICLE FEES	25
296135	5/21/2014	NJD70	NJDEP BUREAU OF REV	14003677	EPA REGISTRATION	30
296136	5/21/2014	NJI13	NJICLE-NEW JERSEY INST FOR	14002447	NJICLE SEMINAR	176
296137	5/21/2014	NJN00	NJN PUBLISHING CO	13003953	ADS IN SUBURBAN NEWS, CRANFORD	127.52
296138	5/21/2014	ONE22	1128 NORTH BROAD LLC	14002830	REFUND FOR PERMIT #4470	2520
296139	5/21/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	969
296139	5/21/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	153
296139	5/21/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	561
296140	5/21/2014	OVE03	OVERLOOK HOSPITAL	14002527	PATIENT MEDICAL EXPENSES	1757.81
296141	5/21/2014	OVE06	OVERHEAD HOIST& CRANE INC. dba	14003031	HOIST REMOVAL & INSTALLATION	1170
296142	5/21/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14000590	TELECOMMUNICATIONS	150
296143	5/21/2014	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	387.25
296144	5/21/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	60640.63
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14000342	LAUNDRY LINERS	71.85
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	83.39
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	315.1
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	466.48
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	468.72
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	490.79
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002419	PAPER & PLASTIC SUPPLIES	450.75
296145	5/21/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
296146	5/21/2014	PER58	PERSECHINO FLORIANA	14003704	PROFESSIONAL SERVICES	2800
296147	5/21/2014	PER69	PERUVIANS FOR PROGRESS, INC	14003914	SPONSORSHIP	3000
296148	5/21/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	39
296149	5/21/2014	PIN19	PINE ENVIRONMENTAL SVCS, INC	14002867	SERVICE-MINIRAE EQUIPMENT	292
296150	5/21/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
296150	5/21/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	24959.1
296151	5/21/2014	PLA07	PLAINFIELD CITY OF	14003396	CDBG Grant	750.29
296152	5/21/2014	PLA10	PLAINFIELD COMMUNITY OUTREACH	14002784	CLEAN COMMUNITIES CLEAN UP	300
296153	5/21/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	1392
296153	5/21/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	20983
296154	5/21/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14003617	SEWER	656.4
296155	5/21/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003063	MEDICAL SERVICES	1375
296156	5/21/2014	PRE25	PREVENTION LINKS INC	14001764	14 ALC 105 ALCOHOL/DRUG ABUSE	7325.59
296156	5/21/2014	PRE25	PREVENTION LINKS INC	14003169	Registration for conference	25
296157	5/21/2014	PRE36	PREFERRED PETROLEUM	14001513	FUEL SIGHT MAINTAINENCE	2790.46
296158	5/21/2014	PRE47	PRESTIGE AUTO WASH	14000318	CAR WASH SERVICES	278.33
296159	5/21/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	20304.5
296159	5/21/2014	PRO03	PROCEED INC	14002211	14 ALC 110 2014 ALCOHOL/DRUG	21527
296159	5/21/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	13673
296159	5/21/2014	PRO03	PROCEED INC	14003061	14 HOP 101RESET TO PROVIDE ASS	34931
296160	5/21/2014	PUB02	PUBLIC EMPLOYEES	14004130	MEMBERS PENS FOR JAN-MAR14	678.34
296161	5/21/2014	PUB02	PUBLIC EMPLOYEES	14004131	DEC PENSION FOR A RACWAL	222.38
296162	5/21/2014	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	105.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296163	5/21/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	2989
296164	5/21/2014	RAB01	ABRAMOWITZ MARC A RABBI	14002535	RELIGIOUS SERVICES	550
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	101.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	22.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	243.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	246.5
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	374.62
296165	5/21/2014	RAH01	RAHWAY BUSINESS MACHINES	14001508	OFFICE MACHINE REPAIRS	107.45
296166	5/21/2014	RAH24	RAHWAY TRAVEL	14001058	TRAVEL SERVICES	1975
296166	5/21/2014	RAH24	RAHWAY TRAVEL	14003541	TRAVEL	1754.5
296167	5/21/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	437.4
296168	5/21/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	687.5
296168	5/21/2014	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	2450
296168	5/21/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	2415
296169	5/21/2014	REP09	REPORTERS TRANSCRIPTION	14001518	MEDICAL TRANSCRIPTION SERVICES	408.45
296169	5/21/2014	REP09	REPORTERS TRANSCRIPTION	14003402	MEDICAL TRANSCRIPTIONS	462.38
296169	5/21/2014	REP09	REPORTERS TRANSCRIPTION	14003402	MEDICAL TRANSCRIPTIONS	196.31
296170	5/21/2014	RFD00	R F DESIGN AND INTEGRATION INC	14002777	ELECTRICAL EQUIPMENT	3459.67
296171	5/21/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	323.3
296171	5/21/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	1446.18
296173	5/21/2014	RIC46	RICOH USA, INC.	14000094	Ricoh MP3352 Blanket	124.95
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	73.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296173	5/21/2014	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
296173	5/21/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
296173	5/21/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.39
296173	5/21/2014	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	197.93
296173	5/21/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
296173	5/21/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
296173	5/21/2014	RIC46	RICOH USA, INC.	14001032	Ricoh MP4002 176.74	176.74
296173	5/21/2014	RIC46	RICOH USA, INC.	14001033	Ricoh MP4002	197.39
296173	5/21/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	103.5
296173	5/21/2014	RIC46	RICOH USA, INC.	14001515	Ricoh MP4000 blanket	105
296173	5/21/2014	RIC46	RICOH USA, INC.	14001516	Ricoh MP2852	99.4
296173	5/21/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
296173	5/21/2014	RIC46	RICOH USA, INC.	14001545	Ricoh MP5002	234.22
296173	5/21/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
296173	5/21/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	350.4
296173	5/21/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	6.28
296173	5/21/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	118.36
296174	5/21/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	14001862	MORTUARY SERVICES	5250
296175	5/21/2014	ROC13	ROCK SOLID CONSTRUCTION, INC	13008378	SUMMER STREET BRIDGE REPLACEME	153404.77
296176	5/21/2014	ROS10	ROSELLE PARK BORO OF	14003902	2011 Greening Grant Award	10000
296177	5/21/2014	ROS55	ROSELLE AUTO PARTS LLC	14000635	AUTO & LIGHT TRUCK PARTS	962.08
296177	5/21/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	273.58
296177	5/21/2014	ROS55	ROSELLE AUTO PARTS LLC	14003648	SHOP SUPPLIES	754.42
296178	5/21/2014	ROS74	ROSS EQUIPMENT,INC	14001828	BLANKET FOR REFRIGERATOR PARTS	156.6
296179	5/21/2014	ROT08	ROTONDO'S	14002183	BLANKET FOR CATERING	452.5
296180	5/21/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	199.81
296180	5/21/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14001830	FORD OEM VAN PARTS	1434.94
296180	5/21/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14003522	FORD OEM VAN PARTS	2574.7
296181	5/21/2014	RUD00	RUDERMAN & GLICKMAN	14002815	LEGAL SERVICES	1485
296182	5/21/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	636.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296182	5/21/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	2204.17
296182	5/21/2014	RUS03	RUSSELL REID-WASTE HAULING INC	14001807	PORTABLE TOILETS	60.25
296183	5/21/2014	RUT01	RUTGERS COOPERATIVE EXTENSION	14002583	14 APC 120 TO PROVIDE EDUCATIO	6934.48
296184	5/21/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14002903	REGISTRATION	200
296185	5/21/2014	RUT55	RUTGERS UNIVERSITY (CCPD)	14003463	13 WAD 104 JOB SKILLS	1970.67
296186	5/21/2014	SAM13	SAMUELS INC.	14001263	TRUCK & BUS PARTS	867.29
296186	5/21/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	1677.86
296186	5/21/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	867.85
296187	5/21/2014	SAN17	SANOLITE CORPORATION	14000065	LAUNDRY SUPPLIES	2273.4
296187	5/21/2014	SAN17	SANOLITE CORPORATION	14003136	LAUNDRY DETERGENTS	949.3
296188	5/21/2014	SCH13	SCHMIDT VICTORIA	14003871	SANE, APRIL 2014	10
296188	5/21/2014	SCH13	SCHMIDT VICTORIA	14003871	SANE, APRIL 2014	46.8
296189	5/21/2014	SCH1I	SCHWARTZ & POSNOCK	14002861	LEGAL SERVICES	212.06
296190	5/21/2014	SCH93	SCHOOL SPECIALITY	14002891	KRAFT ROLLS/ACTIVITIES	365.44
296191	5/21/2014	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	250
296192	5/21/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	72.54
296193	5/21/2014	SHO01	SHOP RITE SUPERMARKETS	14003346	BLANKET FOR REFRESHMENT	33.61
296194	5/21/2014	SHO12	SHOPRITE SUPERMARKETS	14000036	SHOPRITE	120.02
296195	5/21/2014	SIM24	SIMPLEX GRINNEL	14003388	FIRE EQUIPMENT MAINT/TESTING	15178.33
296196	5/21/2014	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	14002414	13 WDW 100 JOB SKILLS	1600
296197	5/21/2014	SNA00	SNAP ON INDUSTRIAL	14003188	SNAP ON HAND TOOLS	3731.75
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14000265	HOUSEKEEPING SERVICES	139011.61
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14001874	DIETARY SERVICES	3113.13
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14002986	HOUSEKEEPING SERVICES	34744.74
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14003789	DIETARY SERVICES	347062.2
296198	5/21/2014	SOD03	SODEXO OPERATIONS LLC	14003874	VOLUNTEER LUNCH	2940
296199	5/21/2014	SOM31	SOMERSET TIRE SERVICE, INC	14003488	BRIDGESTONE TIRES	1934.56
296200	5/21/2014	SPE31	SPECIALTY VEHICLE SOLUTIONS	14001688	Surveillance Equipment	5940
296201	5/21/2014	SPR05	SPRINGFIELD TRUCK CENTER	14003810	MAINT. & REPAIR ON HD TRUCKS	7567.41
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	339.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	548.5
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1352.4
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	321
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	658.12
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	588.24
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	3276
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	90
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1472.94
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	233.4
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	25.44
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2804.55
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	749.4
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	80.79
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	39
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1178.06
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	763.53
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	5583.5
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	68.87
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	271.5
296202	5/21/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1248
296203	5/21/2014	STA PUR	STAR LEDGER THE	14002438	LEGAL ADVERTISEMENTS	82.36
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	147.95
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000375	OFFICE SUPPLIES	132.15
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14002556	OFFICE SUPPLIES	352.52
296204	5/21/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14002556	OFFICE SUPPLIES	928.33
296205	5/21/2014	STA24	STATE OF NEW JERSEY-NJ-927	14004137	QTR4 2011 & QTR1 2012	75862.5
296206	5/21/2014	STA97	STANDARD INSURANCE COMPANY	14003903	2014 April Premiums	21179.89
296207	5/21/2014	STO11	STORR TRACTOR COMPANY	14000636	EQUIPMENT REPAIR PARTS	512.8
296208	5/21/2014	SUM17	SUMMIT TRUCK BODY INC	14003443	BLANKET FOR VEHICLES REPAIR	2474.86
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	13005584	13 PGR 106 HALFWAY HOUSE	2280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	13674
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	7278
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	11764
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	852
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	1278
296209	5/21/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	3882
296210	5/21/2014	SUP29	SUPERMEDIA LLC	14002355	ADVERTISING	630.2
296210	5/21/2014	SUP29	SUPERMEDIA LLC	14002355	ADVERTISING	630.2
296211	5/21/2014	SUP33	SUPERIOR MIRROR	14003226	CONVEX ACRYLIC SECURITY MIRROR	770.4
296212	5/21/2014	TAD00	TADDUNI CHARLES A,ESQ	14003636	ARBITRATOR SERVICES	650
296213	5/21/2014	TFA01	T.FARESE & SONS	14003317	WASTER DISPOSAL SERVICE	11340.84
296214	5/21/2014	THO62	THOMPSON REUTERS - WEST	14001556	SEARCHES/REPORTS	500
296215	5/21/2014	TL00	T & L CATERERS	14003036	FOOD DURING EXERCISE	3313
296215	5/21/2014	TL00	T & L CATERERS	14003502	FOOD DURING EXERCISE	7208
296216	5/21/2014	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	956.75
296216	5/21/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	1027.5
296216	5/21/2014	TM00	T & M ASSOCIATES	13002021	2013 ON CALL ENGINEERING SERV	79.5
296216	5/21/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	5082.47
296216	5/21/2014	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	12579.72
296216	5/21/2014	TM00	T & M ASSOCIATES	14002694	CONSULTING SERVICES	16490
296216	5/21/2014	TM00	T & M ASSOCIATES	14003048	2014 ON CALL ENG PROF SERV/FAC	5482.79
296217	5/21/2014	TOD01	TODD HARRIS CO	14003462	SWIMMING POOL PUMP	2950
296218	5/21/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	194597.7
296219	5/21/2014	TRE28	TREASURER STATE OF NJ	14003295	Reimbursement	22416
296220	5/21/2014	TRE28	TREASURER STATE OF NJ	14003296	Reimbursement	7946
296221	5/21/2014	TRE55	TREASURER ST OF NJ - PERSONAL	14003263	REFUND PASP 2013	345.66
296222	5/21/2014	TRI13	TRICO EQUIPMENT	14003337	EQUIPMENT PARTS	1260
296223	5/21/2014	TRI15	TRIMALAWN EQUIPMENT INC.	14003514	OEM KAWASAKI PARTS	111.71
296224	5/21/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	13008704	13 RYAN 105M1 INCREASE FUNDS	53801
296224	5/21/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003773	13 RYAN 105M2 2013 RYAN WHITE	8433

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296225	5/21/2014	TRI40	TRI STATE KNIFE	14001241	SHARPENING ZAMBONI BLADES	61
296225	5/21/2014	TRI40	TRI STATE KNIFE	14003308	SHARPENING OF ZAMBONI BLADES	88
296226	5/21/2014	TRI75	TRI-COUNTY TERMITE & PEST	13001562	EXTERMINATING / PEST CONTROL	6550
296227	5/21/2014	TRI83	TRINITAS REGIONAL MEDICAL CTR	14002593	REGISTRATION FEE	300
296228	5/21/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	100
296229	5/21/2014	TUM00	TUMINO'S TOWING	14002131	TOWING SERVICES	1291
296229	5/21/2014	TUM00	TUMINO'S TOWING	14003662	TOWING SERVICE	288
296230	5/21/2014	TUR08	TURNING POINT INC	14001164	14 ALC 101 2014 ALCOHOL/DRUG	4704
296231	5/21/2014	UCB00	UC BAR ASSOCIATION	14002983	SEMINAR	90
296232	5/21/2014	UCH06	UC HEALTH OFFICERS ASSOCIATION	14001392	MEMBERSHIP DUES 2014	95
296233	5/21/2014	UCP00	UC PARATRANSIT UNIT	14002159	14 APC 126 TO PROVIDE LIFE	7605
296234	5/21/2014	UCP01	UCPC BEHAVIORAL HEALTHCARE	14001505	14 ALC 103 ALCOHOL/DRUG ABUSE	15908
296235	5/21/2014	UCU00	UC UTILITIES AUTHORITY	14001759	TIPPING FEES	2459.91
296236	5/21/2014	UCV00	UC VO-TECH CENTER	14000232		368224
296237	5/21/2014	UGO01	UGORJI SYLVANUS	14001525	MORGUE TECHNICIAN	425
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	95.9
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	18.59
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	12.7
296238	5/21/2014	UNI1Q	UNITED PARCEL SERVICE	14002577	DELIVERY SERVICE	144.09
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	16.13
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	20.66
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	22.62
296239	5/21/2014	UNI45	UNITED PARCEL SERVICE	14001456	MESSENGER SERVICE	13.08
296240	5/21/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	1488.75
296240	5/21/2014	UNI4A	UNI-SELECT USA	14001395	AUTO PARTS FOR HD TRUCKS	342.79
296240	5/21/2014	UNI4A	UNI-SELECT USA	14003526	AUTO PARTS FOR HD TRUCKS	983.62
296241	5/21/2014	UNI4L	UNITED/ BRANCH OF ALL COVERED	14000752	Professional service	15750
296241	5/21/2014	UNI4L	UNITED/ BRANCH OF ALL COVERED	14000752	Professional service	8750
296242	5/21/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14003667	SYSTEM MAINTENANCE	78220.56
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4234

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	8415.22
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4234
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	1200
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	3000
296243	5/21/2014	URB02	URBAN LEAGUE OF UNION CO INC	13008433	13/WFNJ/005 Contract	4600
296244	5/21/2014	USD21	U.S. DEPARTMENT OF AGRICULTURE	13000875	CANADIAN GEESE MANAGEMENT	20000
296244	5/21/2014	USD21	U.S. DEPARTMENT OF AGRICULTURE	14003362	CANADIAN GEESE MANAGEMENT	24140.86
296245	5/21/2014	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
296246	5/21/2014	USS00	US SECURITY ASSOCIATES	14002543	SECURITY SERVICES	23995
296247	5/21/2014	V-C00	V-COMM L.L.C.	14002449	FCC WORK	225
296248	5/21/2014	VAN02	VAN METER & ASSOCIATES INC	14003024	REGISTRATION FEE	150
296249	5/21/2014	VAR00	LACORTE, BUNDY, VARADY &	12002323	LEGAL SERVICES (FACILITIES)	242.5
296249	5/21/2014	VAR00	LACORTE, BUNDY, VARADY &	14003646	LEGAL SERVICES	452.75
296250	5/21/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	17179.37
296250	5/21/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	17179.37
296250	5/21/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	13009710	TRANSPORTATION SERVICES	1000
296250	5/21/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	11877
296250	5/21/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	21657.45
296250	5/21/2014	VEO00	VEOLIA TRANSPORTATION SVCS INC	14003608	VEOLIA TRANSPORTATION SVCS.	257168.43
296251	5/21/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	57.18
296252	5/21/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
296252	5/21/2014	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
296253	5/21/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	750.38
296253	5/21/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	1727.86
296254	5/21/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	30.94
296254	5/21/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	97.35
296254	5/21/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	198.15
296254	5/21/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	997.94
296254	5/21/2014	VER09	VERIZON BUSINESS	14003515		112.97
296254	5/21/2014	VER09	VERIZON BUSINESS	14003515		244.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296255	5/21/2014	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	68.99
296256	5/21/2014	VIS10	VISITING DENTAL ASSOCIATES	14003415	PATIENT DENTAL EXPENSE	328
296256	5/21/2014	VIS10	VISITING DENTAL ASSOCIATES	14003674	PATIENTS DENTAL SERVICES	328
296256	5/21/2014	VIS10	VISITING DENTAL ASSOCIATES	14003700	PATIENT DENTAL SERVICES	311
296257	5/21/2014	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	400
296258	5/21/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	264
296258	5/21/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	264
296259	5/21/2014	WAI05	WAITING ROOM THE	14003095	food for meeting	300
296260	5/21/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	1559.44
296260	5/21/2014	WAS09	WASTE MANAGEMENT INC	14001756	TRASH REMOVAL	1471.08
296261	5/21/2014	WBM00	W B MASON	14002069	OFFICE SUPPLIES	75.04
296261	5/21/2014	WBM00	W B MASON	14002504	OFFICE SUPPLIES	290.94
296261	5/21/2014	WBM00	W B MASON	14002635	OFFICE SUPPLIES	301.54
296261	5/21/2014	WBM00	W B MASON	14002635	OFFICE SUPPLIES	187.61
296261	5/21/2014	WBM00	W B MASON	14002928	OFFICE SUPPLIES	125.45
296261	5/21/2014	WBM00	W B MASON	14002967	OFFICE SUPPLIES	1170.6
296261	5/21/2014	WBM00	W B MASON	14002969	OFFICE SUPPLIES	558.83
296261	5/21/2014	WBM00	W B MASON	14002971	OFFICE SUPPLIES	343.82
296261	5/21/2014	WBM00	W B MASON	14003140	Stationary Supplies	128.97
296261	5/21/2014	WBM00	W B MASON	14003147	PORTABLE PA SYSTEM	902.22
296261	5/21/2014	WBM00	W B MASON	14003179	OFFICE SUPPLIES	110.69
296261	5/21/2014	WBM00	W B MASON	14003219	OFFICE SUPPLIES	266.06
296261	5/21/2014	WBM00	W B MASON	14003271	OFFICE SUPPLIES	99.67
296261	5/21/2014	WBM00	W B MASON	14003285	OFFICE SUPPLIES	85.5
296261	5/21/2014	WBM00	W B MASON	14003339	OFFICE SUPPLIES	175.004
296261	5/21/2014	WBM00	W B MASON	14003339	OFFICE SUPPLIES	0.04
296262	5/21/2014	WEI10	WEISENBACH SPECIALTY PRINT.INC	14003103	POCKET SLIDER	207
296262	5/21/2014	WEI10	WEISENBACH SPECIALTY PRINT.INC	14003149	RECYCLED GLASS TROPHY	156.93
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	138.5
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	22731.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1401.08
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	1707
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	46593.49
296263	5/21/2014	WEL02	WELDON MATERIALS INC	14001341	ROAD MATERIAL	476
296264	5/21/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	65.15
296264	5/21/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	78.85
296264	5/21/2014	WEL07	WELCO CGI	14001282	PORTABLE OXYGEN & SUPPLIES	2135.17
296265	5/21/2014	WES15	WESTFIELD LEADER THE	14000673	LEGAL ADS	193.29
296266	5/21/2014	WET00	W E TIMMERMAN CO	14001442	MOBIL/ELGIN SWEEPER PARTS	659.45
296267	5/21/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	5546.14
296268	5/21/2014	WIL31	WILLIAMS NURSERY	14002764	ARBOR DAY TREE PROGRAM	4250
296269	5/21/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	7400
296269	5/21/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	16600
296269	5/21/2014	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	400
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	412.1
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	744.42
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	132.03
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	755.6
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	381.46
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	170
296270	5/21/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	205.04
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	276
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	990
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	276
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	828
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	828
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	828
296271	5/21/2014	XER01	XEROX CORP	13002129	XEROX COPIER RENTAL	276
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	370.32
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13005243	XEROX COPIER RENTAL	416.7
296271	5/21/2014	XER01	XEROX CORP	13006812	XEROX COPIER RENTAL	82.17
296271	5/21/2014	XER01	XEROX CORP	13006812	XEROX COPIER RENTAL	123.26
296272	5/21/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	6242.21
296272	5/21/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	16710.9
296272	5/21/2014	YMC00	YMCA OF EASTERN UC	12002413	11 SUP 113 LEASING PROGRAM	728
296273	5/21/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	15400
296273	5/21/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	11072
296273	5/21/2014	YMC02	YMCA OF THE PLAINFIELD AREA	14002435	14 SSH 102 PLAINFIELD AREA YMC	10960
296274	5/21/2014	YOU08	YOUTH ADVOCATE PROGRAMS INC	13005255	13 YSC 110 UC YOUTH COMMUNITY	6367.45
296275	5/21/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
1418	5/22/2014	LAW03	LAW ENFORCEMENT RESOURCE CTR	14001939	TRAINING MATERIALS	110
1418	5/22/2014	LAW03	LAW ENFORCEMENT RESOURCE CTR	14001971	TRAINING MANUALS	1137
1580	5/22/2014	1BU10	BURKE DENNIS	14003624	EMPLOYEE REIMBURSEMENT	125
1580	5/22/2014	1BU10	BURKE DENNIS	14003639	REGISTRATION	919.96
1581	5/22/2014	PLA16	PLAINFIELD POLICE DEPT	14003678	PERSONNEL REIMBURSEMENT	3546.91
1582	5/22/2014	ROS16	ROSELLE POLICE DEPT	14003680	PERSONNEL REIMBURSEMENT	3186.01
1583	5/22/2014	UCP07	UC POLICE DEPT	14003679	PERSONNEL REIMBURSEMENT	1392.6
1613	5/22/2014	CAY00	CAYMAN CHEMICAL CO INC	14003255	DRUGS LABORATORY	573.5
1614	5/22/2014	IND23	INDEPENDENT FORENSICS	14002768	LABORATORY SUPPLIES	415
1615	5/22/2014	JHB02	J & H BERGE/THE LABMART	14003081	LABORATORY SUPPLIES	604.03
1616	5/22/2014	POR04	PORTER LEE CORP	14003577	ANNUAL SUPPORT FEE	11954
1617	5/22/2014	SER01	SEROLOGICAL RESEARCH INST	14003575	LABORATORY SUPPLIES	389.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1618	5/22/2014	WEI01	WEIGHTS AND MEASURES FUND	13006904	INSPECTION & TESTING	580
1618	5/22/2014	WEI01	WEIGHTS AND MEASURES FUND	14003176	INSPECTION & TESTING BALANCES	200
2208	5/22/2014	ELI36	ELIZABETH POLICE DEPT	14003236	FORFEITURE DISTRIBUTION	14256.32
2209	5/22/2014	JON45	JONES DANIEL	14003744	RETURN OF MONEY-SP#296-13	144
2210	5/22/2014	MAX16	MAXIMILIANO JOHN	14003748	RETURN OF MONEY-SP#643-13	1332
2211	5/22/2014	ROS12	ROSELLE PARK POLICE DEPT	14003242	FORFEITURE DISTRIBUTION	33.8
2212	5/22/2014	SCO03	SCOTCH PLAINS POLICE DEPT	14003243	FORFEITURE DISTRIBUTION	4064.78
2213	5/22/2014	WIL3E	WILLIAMS KHORI	14003776	RETURN OF MONEY-SP#528-13	24977
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		8400
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		2462
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		30955
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		77917
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		15900
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		62500
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		17544
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		56366
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		8998
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		200000
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		47309
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		47088
296276	5/22/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004018		186057
296277	5/22/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14003935	EMPLOYER SHARE DCRP-APRIL	1513.33
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	208.51
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.3
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003659	Broadband service for Aging	76.02
296278	5/22/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003974	JOBS IN BLUE - APRIL 2014	7076.61
296279	5/22/2014	HAL26	HALL NANCY	14003610	JUDGE	1500
296280	5/22/2014	UCA01	UC ALLIANCE	14004311	2014 CONTRACT	47372.93
296281	5/28/2014	1BA85	BALLAH FATA	14003955	EMPPLOYEE REIMBURSEMENT	30
296282	5/28/2014	1BE44	BENO ANDREW	14003954	CDL REIMBURSEMENT OF DRIVER'S	18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296283	5/28/2014	1FL07	FLOYD JR THOMAS	14003951	CDL & HAZMAT REIMBURSEMENT	108.5
296284	5/28/2014	1GA34	GAILLOT,PAULE	14003818	EMPLOYEE REIMBURSEMENT	30
296285	5/28/2014	1KA24	KAKALETRIS KATHY	14003998	THIRD PLACE AMATEUR AWARD	100
296286	5/28/2014	1KO00	KOBITZ DENNIS	14003123	REIMBURSEMENT NJAEO CONVENTION	170.79
296286	5/28/2014	1KO00	KOBITZ DENNIS	14003123	REIMBURSEMENT NJAEO CONVENTION	40
296286	5/28/2014	1KO00	KOBITZ DENNIS	14003123	REIMBURSEMENT NJAEO CONVENTION	95.36
296287	5/28/2014	1LO23	LOUIS BERNADETTE	14003778	EMPLOYEE REIMBURSEMENT	30
296288	5/28/2014	1ME35	MEOQUI ROBERT	14003794	REIMBURSEMENT	44.08
296289	5/28/2014	1MO72	MORAN ANDREW	14004096	EMPLOYEE REIMBURSEMENT	90
296290	5/28/2014	1MO77	MORAN ANDREW	14004097	PETTY CASH	300
296291	5/28/2014	1OC00	OCCEAS CLERMENE	14003614	REIMBURSEMENT	30
296292	5/28/2014	1PF04	PFITZENMAYER GEORGE E	14003948	CDL REIMBURSEMENT	36
296293	5/28/2014	1RI16	RIVERA KENNETH P	14003981	CDL REIMBURSEMENT OF DRIVER'S	18
296294	5/28/2014	1TA03	TAMBURELLO ANTHONY J	14003949	CDL & HAZMAT REIMBURSEMENT	126.5
296295	5/28/2014	4IM00	4IMPRINT INC	14003447	Supplies	405.76
296296	5/28/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14002869	BLANKET FOR TRUCK REPAIR	4774.02
296296	5/28/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14002869	BLANKET FOR TRUCK REPAIR	3812.39
296297	5/28/2014	ACM04	A C MOORE INC	14000428	CRAFT ITEMS	49.68
296298	5/28/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	49020
296299	5/28/2014	AER06	AERIAL-RISE, L.L.C.	14003058	AERIAL LIFT TRUCK SERVICE	1090
296299	5/28/2014	AER06	AERIAL-RISE, L.L.C.	14003725	AERIAL LIFT TRUCK REPAIR	1470.67
296300	5/28/2014	AIR00	AIR & GAS TECHNOLOGIES	14003735	BLANKET	410.7
296301	5/28/2014	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	14001649	TRUCK PARTS	430.18
296302	5/28/2014	AIR10	AIRGAS USA LLC	14000587	GAS FOR WELDING	300.82
296303	5/28/2014	AKE00	A & K EQUIPMENT COMPANY	14001791	FISHER PLOW PARTS	809.18
296304	5/28/2014	ALL13	ALLCARE MEDICAL	14001231	MEDICAL SUPPLIES	145
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	190.8
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	153.6
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	575
296305	5/28/2014	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	14001901	FIRE ALARM SPRINKLER SYSTEM	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296306	5/28/2014	AMB07	AMBULANCE REIMBURSEMENT SYSTEM	14001205	AMBULANCE REIMBURSEMENT	2345.38
296307	5/28/2014	AME5M	AMERICAN ASSOC OF NURSE	14003754	AANAC MEMBERSHIP RENEWAL	110
296308	5/28/2014	ANT11	ANTONELLI MINCHELLO PC	14002265	MENTAL HEALTH PATIENT COUNSEL	1795.5
296309	5/28/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14002917	FOOD SERVICE	86109.36
296310	5/28/2014	ARD00	ARD APPRAISAL COMPANY	14002798	Appraisal Services	2000
296311	5/28/2014	ARS02	ARSENAULT ASSOCIATES	14003990	DOSSIERE ANNUAL SOFTWARE	7253.63
296312	5/28/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	3999.63
296313	5/28/2014	AUT14	AUTOZONE NORTHEAST INC	14001473	AUTOMOTIVE BATTERIES	375.65
296314	5/28/2014	AUT15	AUTO SPA OF WESTFIELD	14001417	DIVISION WASHES	67.5
296314	5/28/2014	AUT15	AUTO SPA OF WESTFIELD	14003491	CAR WASH SERVICES	318.49
296315	5/28/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1382.5
296316	5/28/2014	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14003606	LEGAL SERVICES	6860.87
296317	5/28/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	81.6
296317	5/28/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	3660
296317	5/28/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	364
296317	5/28/2014	BAY02	BAYWAY LUMBER	14003532	ROOFING COIL	437.94
296318	5/28/2014	BEN01	BEN SHAFFER & ASSOCIATES INC	13006744	PLAYGROUND EQUIPMENT	5755.87
296319	5/28/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	2610.39
296319	5/28/2014	BI00	BI INCORPORATED	14002258	ELECTRONIC MONITOR SERVICES	639.01
296320	5/28/2014	BIO00	BIO QUIP PRODUCTS CO	14003721	VARIOUS DIPPERS $ LARVAL TRAY	711.65
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	4192
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003115	Contract 13/WIA Adult-DW/005	11528
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	9800
296321	5/28/2014	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	9800
296322	5/28/2014	BOB00	BOB BARKER CO	14002980	UTENSIL	393.55
296323	5/28/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	2073.13
296323	5/28/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1391
296324	5/28/2014	BOW09	BOWCO LABORATORIES	14001494	EXTERMINATING SERVICES	500
296325	5/28/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	551
296325	5/28/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	551

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296325	5/28/2014	BRI02	BRIDGEWAY REHABILITATION	14003220	13 PGR 102M1 INCREASE FUNDS	551
296326	5/28/2014	BRI37	BRITO'S BBQ	14002476	REFRESHMENT	315
296327	5/28/2014	BRO1J	BROWN & BROWN METRO INC	14003939	Medical Malpractice Liability	13642.69
296328	5/28/2014	BUS21	BUSINESS AUTOMATION TECHNOLOGI	14001200	INTERNET SERVICE	750
296329	5/28/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	800
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14000105	CONSULTING	5000
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14003134	CONSULTING & TRAINING	2750
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14003134	CONSULTING & TRAINING	2250
296330	5/28/2014	CAR06	CARE PERSPECTIVES INC	14003783	CONSULTING SERVICES	1310
296331	5/28/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	67.5
296331	5/28/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	104.15
296331	5/28/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	81.68
296332	5/28/2014	CDW01	CDW GOVERNMENT INC	13008256	SCANNER CLEANING SUPPLIES	57.83
296333	5/28/2014	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	128.34
296334	5/28/2014	CIT41	CITY OF RAHWAY	14003807	TRAFFIC STUDIES & ANALYSIS	24000
296335	5/28/2014	CLE06	CLEVELAND TIRE	14003521	BLANKET FOR TIRES	3122.84
296335	5/28/2014	CLE06	CLEVELAND TIRE	14003611	BRIDGESTONE/FIRESTONE TIRES	973
296336	5/28/2014	CNA01	C N A SERVICES	14000980	INK CARTRIDGES FOR PRINTERS	560.25
296336	5/28/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	1905.67
296336	5/28/2014	CNA01	C N A SERVICES	14003270	POWDER FREE LATEX GLOVES	12741.5
296336	5/28/2014	CNA01	C N A SERVICES	14003557	LATEX/NITRILE GLOVES	825.65
296337	5/28/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14003793	PROFESSIONAL SERVICES	1000
296338	5/28/2014	COM00	COMCAST	14000789	CABLE SERVICES	803.33
296339	5/28/2014	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	79.9
296340	5/28/2014	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	30000
296341	5/28/2014	COR10	CORIZON HEALTH OF NEW JERSEY	14002864	MEDICAL & HEALTH SERVICES	450195
296342	5/28/2014	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	8437.98
296342	5/28/2014	COR53	CORE MECHANICAL INC.	14002717	A/C REPAIRS	10673.41
296343	5/28/2014	CRE03	CREATIVE VISUAL SYSTEMS	14003369	SIGN SHOP SUPPLIES	720.32
296344	5/28/2014	CRE33	CREATIVE ADVERTISING	14003456	LAMINATED POUCH FOR ID	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296345	5/28/2014	CRO23	CROSS MATCH TECHNOLOGIES, INC.	14003739	ANNUAL MAINTENANCE CONTRACT	1660
296346	5/28/2014	DAR02	DARTCOR ENTERPRISES INC	14001863	CATERING SERVICES	5987.5
296347	5/28/2014	DAV73	DAVID WEBER OIL CO	14000719	MOTOR OIL	3672.35
296348	5/28/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	4030
296349	5/28/2014	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	35.08
296349	5/28/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	53.3
296350	5/28/2014	DEL07	DELL COMPUTER CORP	14002943	DELL 22 MONITOR	344.98
296350	5/28/2014	DEL07	DELL COMPUTER CORP	14003080	DELL MONITOR	388.48
296350	5/28/2014	DEL07	DELL COMPUTER CORP	14003085	Computers	12200.55
296351	5/28/2014	DEL26	DELL COMPUTER CORP	14002974	COMPUTERS	14640.66
296352	5/28/2014	DEL52	DELTA DEVELOPMENTAL GROUP INC	13009482	HEALTH ASSESSMENT/PLANNING	16218.73
296353	5/28/2014	DEO01	DEO ELIZABETH	14003860	SANE, APRIL 2014	327
296353	5/28/2014	DEO01	DEO ELIZABETH	14003860	SANE, APRIL 2014	10
296354	5/28/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	23542
296354	5/28/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	24707
296355	5/28/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14001249	PATIENT ROOM NIGHTSTANDS	2825
296356	5/28/2014	DIR03	DIRECTV	14000632	Monthly Protection Plan	22.62
296357	5/28/2014	DYN07	DYNAMIC IMAGING SYSTEMS INC	14001614	MAINTENANCE CONTRACT	4550
296358	5/28/2014	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
296359	5/28/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14003041	EMERGENCY LIGHTING	2816
296360	5/28/2014	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	22200
296361	5/28/2014	EDU04	EDUCATION & HEALTH CENTERS	13005900	SUBSTANCE ABUSE TREATMENT	105399.51
296362	5/28/2014	EDW10	EDWARD GRAVENHORST & CO INC.	14003227		4000
296363	5/28/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	275
296363	5/28/2014	ELI52	ELIZABETH AUTO GLASS CO	14001811	AUTO & TRUCK WINDSHIELDS	275
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	2262.41
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	5647.49
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	11170.99
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	5523.5
296364	5/28/2014	ELI84	ELIZABETH DEVELOPMENT COMPANY	13009720	12/WIA OJT/005 Contract	2262.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296365	5/28/2014	EPI01	EPICARE ASSOCIATES INC.	14000299	EMPLOYEE TRAINING	4300
296366	5/28/2014	FAL09	FALZON ANDREW MD	14001055	PROFESSIONAL SERVICES	800
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	25.82
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	74.09
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	157.18
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	14.66
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	63.64
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	28.78
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	9.06
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	13.56
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	13.1
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	18.63
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	95.9
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	148.53
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	226.63
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	79.78
296367	5/28/2014	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	80.43
296368	5/28/2014	FBL00	F & B LLC	14001191	REFRESHMENT FOR CDBG MEETINGS	53
296369	5/28/2014	FDR00	FDR HITCHES	14000341	TRAILER REPAR PARTS/ACCESSORY	127.64
296369	5/28/2014	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	128.32
296370	5/28/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	23.16
296370	5/28/2014	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	107.8
296371	5/28/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14003507	TRANSMISSION REPAIR	12821
296371	5/28/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14003724	TRANSMISSION REPAIR	443.43
296372	5/28/2014	FLA06	FLAGSHIP HEALTH SYSTEMS INC	14003841	Flagship Dental Premiums	8774.88
296373	5/28/2014	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	185425.7
296374	5/28/2014	FOR31	FORESTRY SUPPLIES	14003660	TARPS/MARKING FLAGS/TAPE	70.81
296375	5/28/2014	GAN07	GANNETT	14004062	MOSQUITO CONTROL - LEGAL AD	168
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14000918	SPEECH THERAPY SERVICES	5754.8
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14002393	PT/OT REHAB SERVICES	54907.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14003137	REHABILITATION SERVICES	49805.13
296376	5/28/2014	GEN32	GENESIS ELDERCARE REHAB	14003988	REHAB SERVICES	18175.86
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14001763	AUTO BODY COLLISION REPAIR	2277.86
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	681.6
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	3702.55
296377	5/28/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	10184
296378	5/28/2014	GEO28	GEORGE ELY ASSOCIATES, INC	13003061	PARK SITE AMENITIES	12073
296378	5/28/2014	GEO28	GEORGE ELY ASSOCIATES, INC	14002377	PARK SITE AMENITIES	3653
296379	5/28/2014	GLO21	GLOBAL INDUSTRIES, INC	14002002	OFFICE FURNITURE	2619.6
296380	5/28/2014	GRA60	GRAINGER	14003715	HARDWARE/RELATED ITEMS	260.63
296381	5/28/2014	HAN20	HANOVER SUPPLY CO	14000210	PLUMBING SUPPLIES	39.54
296382	5/28/2014	HAR1B	HARMS, WILLIAM C.	14003785	RELIGIOUS SERVICES	1100
296383	5/28/2014	HIC00	HICKORY BATHING & HEALTHCARE	14003909	ELEVATOR REPAIR	602
296384	5/28/2014	HIG05	HIGHWAY SERVICE CORPORATION	14003414	TOWING SERVOICES	220
296385	5/28/2014	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	2141.84
296387	5/28/2014	HOR20	HORIZON BC/BS OF NJ	14003832	Horizon Medical Premiums	3488824.16
296388	5/28/2014	HUN21	HUNAN WOK III	14002262	REFRESHMENTS	71.5
296389	5/28/2014	IDA00	IDA	14003685	December 2013 Admin Fees	155
296390	5/28/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	325
296391	5/28/2014	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	14003846	IHS/Healthplex Dental Premiums	31128.7
296392	5/28/2014	IPR00	IPROMO	14003595	4GB USB Flash Drive	1442.5
296393	5/28/2014	IRO00	IRON MOUNTAIN	14003019	STORAGE & RETRIEVAL SERVICE	989.06
296394	5/28/2014	JAC13	JACOBSON DISTRIBUTING CO	14003709	MICROWAVE/REFRIGERATOR	344
296395	5/28/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	1334.49
296395	5/28/2014	JCP00	JCP&L	14001619	ELECTRICITY SERVICES	141.74
296395	5/28/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	38547.05
296395	5/28/2014	JCP00	JCP&L	14003372	UTILITY/ELECTRIC	304.56
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	14003711	14 SRP 104 HOME CARE SERVICES	78.5
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	14003711	14 SRP 104 HOME CARE SERVICES	471
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	14003712	14 APC 115 TO PROVIDE ADULT	1006.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	14003712	14 APC 115 TO PROVIDE ADULT	647.1
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	14003712	14 APC 115 TO PROVIDE ADULT	1150.4
296396	5/28/2014	JFK04	JFK ADULT MEDICAL DAY PROGRAM	14003712	14 APC 115 TO PROVIDE ADULT	862.8
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14002042	14 APC 114 ASSISTED TRANSPORTA	5700
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	13510
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	11738
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	4852
296397	5/28/2014	JFS00	JEWISH FAMILY SERVICE	14004083	Contract for DSS	1818
296398	5/28/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	256.36
296398	5/28/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	219.84
296398	5/28/2014	JOH36	JOHNSTONE SUPPLY	14000228	HVAC SUPPLIES	110.85
296399	5/28/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	170
296400	5/28/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	2114.82
296400	5/28/2014	KCI00	KCI	14001493	WOUND VAC RENTAL	1500.84
296401	5/28/2014	KOL02	KOLOGI EDWARD J ESQ	13009299	LEGAL SERVICES	155.25
296401	5/28/2014	KOL02	KOLOGI EDWARD J ESQ	14002857	LEGAL SERVICES	418.5
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001198	COPIERS	995.02
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14001882	COPIERS	2806.74
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003363	COPIER & ZEROX RENTAL	2806.74
296402	5/28/2014	KON05	KONICA MINOLTA BUS SOLUTIONS	14003936	COLOR COPIER RENTAL	995.02
296403	5/28/2014	KRA01	KRAHNERT BROS INC	14002979	PROPANE	77
296404	5/28/2014	KRU00	KRUEGER INTERNATIONAL	13009366	OFFICE FURNITURE	4580.48
296405	5/28/2014	LAC13	LA CASA DEL PAN CON LECHON	14003601	REFRESHMENT	320
296406	5/28/2014	LAV02	LA VOZ	14004063	LEGAL ADS - SPANISH	781.2
296407	5/28/2014	LAW08	LAWMEN SUPPLY CO OF NJ	14003050	AMMUNITION	5480.32
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	947
296408	5/28/2014	LEX06	LEXIS NEXIS	14001572	LAW BOOKS	1520

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296409	5/28/2014	LIF08	LIFESAVERS INC	14001608	CPR CARDS	15
296409	5/28/2014	LIF08	LIFESAVERS INC	14003958	CPR CARDS	55
296410	5/28/2014	LJ01	L & J CUSTOM ENGRAVERS	14003965	PLAQUES & AWARDS	457.54
296411	5/28/2014	LOR01	LORCO PETROLEUM SERVICES	14001658	FUEL SIGHT CONTAMINANT REMOVAL	2292.6
296412	5/28/2014	LTI00	LTI, INC	14002376	LAWN & LANDSCAPING MAINT	4925
296413	5/28/2014	MAC35	MACDERMANT LYNDA	14003870	SANE, APRIL 2014	10
296413	5/28/2014	MAC35	MACDERMANT LYNDA	14003870	SANE, APRIL 2014	391.5
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14002855	LOCKSMITH SERVICES	10
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	12.2
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4266.6
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4407.2
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	5356.6
296414	5/28/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4512.47
296415	5/28/2014	MAI13	MAIN POOL & CHEMICAL CO, INC.	14002895	MURIATIC ACID (FOR POOLS)	1440
296416	5/28/2014	MAR47	MARTURANO RECREATION COMPANY	12005821	REPLACEMENT PLAYGROUND PARTS	1166.71
296417	5/28/2014	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	2798.75
296417	5/28/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	3433.74
296417	5/28/2014	MAS11	MASER CONSULTING PA	13006384	PROF SERV/SUMMER ST BR, EL	15542.48
296417	5/28/2014	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	310.75
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002198	LSRP ENVIRONMENTAL PROF SERV	2224.5
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002199	LSRP ENVIRONMENTAL PROF SERV	10158.55
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002200	LSRP ENVIRONMENTAL PROF SERV	3185.11
296418	5/28/2014	MAT09	MATRIX NEW WORLD ENGINEER. INC	13002201	LSRP ENVIRONMENTAL PROF SERV	1536.25
296419	5/28/2014	MBC00	MB COMPANIES INC	14002581	REBUILD PAINT SPRAYER MACHINE	14410
296420	5/28/2014	MCK08	MCKESSON	14000290	RESPIRATORY SUPPLIES	168.81
296420	5/28/2014	MCK08	MCKESSON	14000302	MEDICAL & SURGICAL PRODUCTS	1557.2
296420	5/28/2014	MCK08	MCKESSON	14000304	MEDICAL/HOSPITAL SUPPLIES	2391.19
296420	5/28/2014	MCK08	MCKESSON	14000367	MEDICAL & HOSPITAL SUPPLIES	5316.58
296420	5/28/2014	MCK08	MCKESSON	14003786	PATIENT CARE SUPPLIES	3037.45
296420	5/28/2014	MCK08	MCKESSON	14003787	LAUNDRY SUPPLIES	2332.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296421	5/28/2014	MCR04	MC ROBERTS SECURITY	14003283	GENERATOR TEST	1050
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	25119.3
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	11914.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	79869
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1521
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	26354
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	5027.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	20155.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	7234.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1839.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	13656.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	13201.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	83992.54
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	326.88
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1774.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	8196.5
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	7488
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	24553.4
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	25618
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	12977
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	52116
296422	5/28/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	30423.9
296423	5/28/2014	MEA10	MEAGHER PATRICK	14003904	REFUND FOR PERMIT # 38969	800
296424	5/28/2014	MED04	MEDCARE MEDICAL SUPPLY INC.	14001288	FEEDING SUPPLIES	818.8
296425	5/28/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000647	MAINTENANCE & REPAIR	3744.75
296425	5/28/2014	MOD02	MODERN MEDICAL SYSTEMS COMPANY	14000979	MAINT.& REPAIR BEDS & WHEELCH.	4583
296426	5/28/2014	MON80	MONMOUTH COUNTY POLICE ACADEMY	14002818	BASIC COURSE FOR CORRECTIONS	6750
296427	5/28/2014	MOT15	MOTIVATORS INC	14003768	300 UCWMB GIVEAWAY BAGS	797
296428	5/28/2014	MRI00	MRI SERVICES	14003497	ECHO BLOWER	419.99
296428	5/28/2014	MRI00	MRI SERVICES	14003497	ECHO BLOWER	419.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296429	5/28/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	398.08
296429	5/28/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	251.15
296429	5/28/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002500	HARDWARE/RELATED ITEMS	17.73
296430	5/28/2014	NAL00	NALS	14003576	MEMBERSHIP DUES	405
296431	5/28/2014	NAS01	NASCO ARTS & CRAFTS	14003657	CRAFT	377.1
296432	5/28/2014	NAT5E	NATURE WATCH	14003663	WILDLIFE SUPPLIES	264.01
296433	5/28/2014	NAT6F	NATIONAL OFFICE FURNITURE	14002155	LAB FURNITURE	4005
296434	5/28/2014	NAT79	NATL FUEL OIL	14003621	GASOLINE	27151.2
296435	5/28/2014	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	13007071	2013 HEART GRANT RECIPIENT	937.5
296436	5/28/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	12.44
296437	5/28/2014	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	127
296438	5/28/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	27.91
296438	5/28/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	123.16
296438	5/28/2014	NES03	NESTLE WATERS NORTH AMERICA	14000503	BLANKET-WATER DELIVERY SERVICE	42.83
296439	5/28/2014	NEV05	NEVER ENDS FARM	14004003	HORSES	10000
296440	5/28/2014	NEW3V	NEW JERSEY FIREARMS GUILD	13000651	FIREARMS SAFE	1631.05
296440	5/28/2014	NEW3V	NEW JERSEY FIREARMS GUILD	13000651	FIREARMS SAFE	83.95
296441	5/28/2014	NEW6K	NEW READERS PRESS	14003021	STUDENT BOOKS/CALCULATOR	252.9
296442	5/28/2014	NIE09	NIELSEN DODGE C-J-R	14000247	OEM CHRYSLER PARTS	411
296443	5/28/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	697.87
296443	5/28/2014	NJA14	NEW JERSEY AMERICAN WATER	14000708	WATER UTILITY	2866.36
296443	5/28/2014	NJA14	NEW JERSEY AMERICAN WATER	14003960	WATER EXPENSES/UTILITIES	3287.99
296444	5/28/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14003202	NJ MVC VEHICLE FEES	180
296445	5/28/2014	NJH11	NJHA HEALTHCARE BUSINESS SOL	14003779	HOSPITAL MANUAL SERVICES	545
296446	5/28/2014	NJM05	NJMCA C/O HUNTERDON CNTY DEPT	14000656	BOOK	10
296447	5/28/2014	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1200.2
296448	5/28/2014	NOR97	NORTH EAST TIRE INC	14003493	GOODYEAR TIRES	176.56
296449	5/28/2014	OFF26	OFFICE CONCEPTS GROUP, INC	14003047	FELLOWS SHREDDER	2033.44
296450	5/28/2014	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14000527	Telephone Service	273.84
296451	5/28/2014	PAR04	PARK TROPHIES	14003697	PLAQUES FOR EMPLOYEE	1295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296452	5/28/2014	PAR36	PARK APPLIANCE	14003706	REFRIGERATOR	488
296453	5/28/2014	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	18.17
296454	5/28/2014	PAT04	PATRINA CORPORATION	14000154	PAYROLL ARCHIVING SERVICES	282.57
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14002400	LAUNDRY LINERS	293.66
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14002420	LAUNDRY SUPPLIES	180.05
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	435.44
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	420.17
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	544.64
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	498.18
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003876	PAPER & PLASTIC SUPPLIES	326.77
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	157.55
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	21.44
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	162.35
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	157.55
296455	5/28/2014	PEN03	PENN JERSEY PAPER CO	14003877	LINERS FOR LAUNDRY	157.55
296456	5/28/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	12009529	COMPUTERUZED MONITORING	6176.88
296456	5/28/2014	PEN07	PENNETTA INDUSTRIAL AUTOMATION	13003732	ELECTRO MECHANICAL REPAIRS	2826.36
296457	5/28/2014	PER46	PEREZ-SANTALLA VIRGINIA	14003722	PROFESSIONAL SERVICES	25
296457	5/28/2014	PER46	PEREZ-SANTALLA VIRGINIA	14003722	PROFESSIONAL SERVICES	75
296458	5/28/2014	PHA01	PHARMA-CARE INC	14001586	PHARMACY CONSULTING	6090
296459	5/28/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	88.25
296460	5/28/2014	PLA16	PLAINFIELD POLICE DEPT	10002504	PROCUREMENT OF LAW ENFORCEMENT	307434.54
296461	5/28/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14003558	SEWER	4175.72
296461	5/28/2014	PLA18	PLAINFIELD MUNICIPAL UTILITIES	14003716	SEWER	712.14
296463	5/28/2014	PMA04	PMA COMPANIES	14003146	TPA CLAIM ADMINISTRATION SVCS	24200
296464	5/28/2014	POR05	PORTUGAL DAY COMMITTEE	14003913	SPONSORSHIP	4000
296465	5/28/2014	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	360
296466	5/28/2014	PRE36	PREFERRED PETROLEUM	14004056	FUEL SIGHT MAINTENENCE	4736.96
296467	5/28/2014	PRE47	PRESTIGE AUTO WASH	14000318	CAR WASH SERVICES	291.22
296467	5/28/2014	PRE47	PRESTIGE AUTO WASH	14003489	CAR WASH SERVICES	614.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296467	5/28/2014	PRE47	PRESTIGE AUTO WASH	14003489	CAR WASH SERVICES	186.28
296468	5/28/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14001836	BLANKET PURCHASE ORDER	136
296469	5/28/2014	PRO03	PROCEED INC	14000573	14 HOP 101 TO PROVIDE ASSISTAN	6631.5
296469	5/28/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1881.05
296469	5/28/2014	PRO03	PROCEED INC	14000600	13 PGR 105M1 INDIVIDUAL DEVELO	1881.03
296470	5/28/2014	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	106894.46
296471	5/28/2014	REL04	RELIAS LEARNING, LLC	14000960	STAFF E-LEARNING COURSES	3925.33
296471	5/28/2014	REL04	RELIAS LEARNING, LLC	14004249	STAFF TRAINING COURSES	3925.23
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14001752	NON WARRANTY REPAIR	312
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14002590	BLANKET FOR TRUCK REPAIR	3500
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14003217	OE DEALER REPAIR WORK	1181.34
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14003217	OE DEALER REPAIR WORK	1012.57
296472	5/28/2014	RIC25	RICHARD LUCAS CHEVROLET	14003698	NON WARRANTY GM TRUCK REPAIR	3090.22
296473	5/28/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	180.56
296473	5/28/2014	RIC46	RICOH USA, INC.	14002937	Blanket Ricoh MP9002SP	412.53
296474	5/28/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	13009253	MORTUARY SERVICES	3735
296474	5/28/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	13009253	MORTUARY SERVICES	3840
296474	5/28/2014	ROB29	ROBERT WOOD JOHNSON M.C. AT	13009253	MORTUARY SERVICES	4065
296475	5/28/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14000187	BLOOD GLUCOSE MONITORING	4223.8
296475	5/28/2014	ROC02	ROCHE DIAGNOSTIC CORPORATION	14000187	BLOOD GLUCOSE MONITORING	2775.8
296476	5/28/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	120
296476	5/28/2014	ROC11	ROCKRETE RECYCLING CORP	14000384	CONCRETE RECYCLING	120
296477	5/28/2014	ROS07	ROSELLE GLASS CO INC	14003900	REPLACEMENT GLASS	955
296478	5/28/2014	ROS55	ROSELLE AUTO PARTS LLC	14003648	SHOP SUPPLIES	786
296479	5/28/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14000899	FORD OEM PARTS	136.57
296479	5/28/2014	ROU06	ROUTE 23 AUTO MALL, LLC	14002200	FORD OEM PARTS	899.23
296480	5/28/2014	ROY01	ROYAL PRINTING	14002472	2014 Primary Printing	1471
296481	5/28/2014	RUS03	RUSSELL REID-WASTE HAULING INC	13009515	PORTABLE TOILETS	582.47
296482	5/28/2014	SAL41	SAL'S DOGHOUSE LLC	14003888	LUNCH	480
296482	5/28/2014	SAL41	SAL'S DOGHOUSE LLC	14003888	LUNCH	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296483	5/28/2014	SAM13	SAMUELS INC.	14003520	TRUCK & BUS PARTS	2201.98
296484	5/28/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	14003583	TRANSCRIPT	927.85
296485	5/28/2014	SCO39	SCOTCH PLAINS SEWER UTILITY	14003618	SEWER	3503.56
296486	5/28/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14003647	Registration for 10	320
296487	5/28/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	92.68
296487	5/28/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	23.88
296487	5/28/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14000255	PAINT AND SUPPLIES	216.95
296488	5/28/2014	SHI16	SHILON INC	14001702	SPECIALITY ALIGNMENT SERVICES	258.25
296488	5/28/2014	SHI16	SHILON INC	14004008	SPECIALITY CHASSIS WORK	624.66
296489	5/28/2014	SHO12	SHOPRITE SUPERMARKETS	13008201	GROCERIES	83.08
296489	5/28/2014	SHO12	SHOPRITE SUPERMARKETS	14000686	GROCERIES	162.87
296490	5/28/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAGE	700
296491	5/28/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14002100	TOWING SERVICES	225
296491	5/28/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14002100	TOWING SERVICES	200
296492	5/28/2014	SNA00	SNAP ON INDUSTRIAL	14002805	TOOLS AND EQUIPMENT	5755.68
296493	5/28/2014	SOM31	SOMERSET TIRE SERVICE, INC	14003488	BRIDGESTONE TIRES	647.88
296494	5/28/2014	SPE44	SPECTROTEL	14001235	Data Services	479.61
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	13000779	JANITORIAL SUPPLIES	1160
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	50.88
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	97.8
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2021.43
296495	5/28/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	6302.25
296496	5/28/2014	STA PUR	STAR LEDGER THE	14002438	LEGAL ADVERTISEMENTS	211.12
296496	5/28/2014	STA PUR	STAR LEDGER THE	14003506	PUBLIC NOTICE	87
296497	5/28/2014	STA13	STAR LEDGER THE	13003678	NEWSPAPER NOTICE - BLANKET PO	389.76
296497	5/28/2014	STA13	STAR LEDGER THE	14000489	NEWSPAPER NOTICE - BLANKET PO	176.32
296497	5/28/2014	STA13	STAR LEDGER THE	14002432	ADVERTISEMENT	1186
296498	5/28/2014	STO08	STOLLEN MACHINE & TOOL CO	14004044	MACHINE SHOP SERVICES	260
296499	5/28/2014	TAY04	TAYLOR RENTALS	14003473	TABLE RENTALS	140
296500	5/28/2014	THO33	THOMSON REUTERS	14001714	MONTHLY SUBSCRIPTION	1917.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296500	5/28/2014	THO33	THOMSON REUTERS	14003726	LAW BOOKS	144
296501	5/28/2014	TRE10	TREASURER STATE OF NJ	14003713	HAZARDOUS WASTE FEE	30
296501	5/28/2014	TRE10	TREASURER STATE OF NJ	14003714	HAZARDOUS WASTE FEE	30
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.12
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13281.5
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	13281.5
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.08
296502	5/28/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	116.08
296503	5/28/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	100
296503	5/28/2014	TRO04	TROPIC WINDOW TINTING	14001602	WINDOW TINTING	150
296504	5/28/2014	TUM00	TUMINO'S TOWING	14002131	TOWING SERVICES	70
296504	5/28/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	303
296505	5/28/2014	TUR32	TURNAMIAN ERIN	14003812	REFUND	200
296506	5/28/2014	UCB00	UC BAR ASSOCIATION	14003857	BAR ASSOCIATION/MANDATORY ICLE	440
296507	5/28/2014	UCC14	UC COLLEGE	14004191	Aquisition and installation	85320.41
296507	5/28/2014	UCC14	UC COLLEGE	14004191	Aquisition and installation	251198.25
296507	5/28/2014	UCC14	UC COLLEGE	14004192	Aquisition of furniture and	1792.88
296507	5/28/2014	UCC14	UC COLLEGE	14004193	Renovations and improvements	28593.5
296507	5/28/2014	UCC14	UC COLLEGE	14004193	Renovations and improvements	33541.99
296507	5/28/2014	UCC14	UC COLLEGE	14004194	Renovations and improvements	30071.74
296507	5/28/2014	UCC14	UC COLLEGE	14004195	Aquisition and installation	177639
296507	5/28/2014	UCC14	UC COLLEGE	14004196	Renovations and improvements	13853
296507	5/28/2014	UCC14	UC COLLEGE	14004196	Renovations and improvements	1786.69
296508	5/28/2014	UCI00	UC IMPROVEMENT AUTHORITY	14003885	2014 CAM COST FOR SOCIAL	152791.2
296509	5/28/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	500
296509	5/28/2014	UCU00	UC UTILITIES AUTHORITY	14001691	TIPPING FEE SOLID WASTE	1897.05
296509	5/28/2014	UCU00	UC UTILITIES AUTHORITY	14001691	TIPPING FEE SOLID WASTE	2622.25
296510	5/28/2014	UNI1T	UNION COUNTY ORTHOPEDIC GROUP	14003959	PATIENT MEDICAL EXPENSES	47.12
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	20800
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	2080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	5040
296511	5/28/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	6300
296512	5/28/2014	USP04	U S POSTAL SERVICE	14004277	POSTAGE	3000
296513	5/28/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	176.2
296514	5/28/2014	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	3549.9
296514	5/28/2014	VAR00	LACORTE, BUNDY, VARADY &	14001918	LEGAL SREVICES	731.6
296515	5/28/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1067.93
296515	5/28/2014	VER07	VERIZON WIRELESS	14000909	CELLULAR TELEPHONE SERVICES	1043.69
296516	5/28/2014	VER08	VERIZON WIRELESS	14003550	BLANKET-WIRELESS SERVICE	9171.23
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		669.24
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		550.68
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		676.58
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		1777.24
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		1464.91
296517	5/28/2014	VER09	VERIZON BUSINESS	14003515		10148.7
296518	5/28/2014	VER37	VERIZON CABS	14000951	Telephone Service	5630.4
296518	5/28/2014	VER37	VERIZON CABS	14003289	Telephone Service	17990.77
296519	5/28/2014	VER55	VERGE SOLUTIONS LLC	14003350	PATIENT/EVENT TRACKING	8988.5
296520	5/28/2014	VID07	VIDEO DATA SERVICES	14003340	VIDEO DUPLICATION SERVICES	650
296521	5/28/2014	WAL47	WALLER CANDACE	13007037	2013 HEART GRANT RECIPIENT	350
296522	5/28/2014	WAS17	WASTE MANAGEMENT	14000383	DISPOSAL/DEMOLITION MATERIAL	664.16
296523	5/28/2014	WBM00	W B MASON	14002517	OFFICE SUPPLIES	134.19
296523	5/28/2014	WBM00	W B MASON	14002589	OFFICE SUPPLIES	112.83
296523	5/28/2014	WBM00	W B MASON	14002919	3M SCREEN PROTECTION FILM	21.37
296523	5/28/2014	WBM00	W B MASON	14003029	LEDU DESK LAMP	60.55
296523	5/28/2014	WBM00	W B MASON	14003087	OFFICE SUPPLIES	155.48
296523	5/28/2014	WBM00	W B MASON	14003110	OFFICE SUPPLIES	355.5
296523	5/28/2014	WBM00	W B MASON	14003154	OFFICE SUPPLIES	379.26
296523	5/28/2014	WBM00	W B MASON	14003154	OFFICE SUPPLIES	85.48
296523	5/28/2014	WBM00	W B MASON	14003181	FELLOWES BAG AND OIL	394.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296523	5/28/2014	WBM00	W B MASON	14003280	P-TOUCH LABELING TAPE	52.44
296523	5/28/2014	WBM00	W B MASON	14003281	HEWLETT PACKARD INK CART.	638.37
296523	5/28/2014	WBM00	W B MASON	14003319	3M SCREEN PROTECTION FILM	17.52
296523	5/28/2014	WBM00	W B MASON	14003620	OFFICE SUPPLIES	143.02
296523	5/28/2014	WBM00	W B MASON	14003699	OFFICE SUPPLIES	7.77
296524	5/28/2014	WEB12	WEBER DOWD LAW	13006412	LEGAL SERVICES	111.05
296524	5/28/2014	WEB12	WEBER DOWD LAW	14001920	LEGAL SERVICES	3284.51
296525	5/28/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
296526	5/28/2014	WES14	WESTFIELD COMMUNITY CENTER	14003708	14 APC 129 TO PROVIDE SERVICES	5867.84
296527	5/28/2014	WHE02	WHEN TO WORK, INC.	14003742	ONLINE SCHEDULING	315
296528	5/28/2014	WIL04	WILFRED MAC DONALD INC	14003297	REDEMIX FIELD GROOMER # TB1200	14325
296529	5/28/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	14003602	LEGAL ADS	127.89
296530	5/28/2014	WWG00	W W GRAINGER INC.-ILLINOIS	14000309	MAINTENANCE & REPAIRS	748.88
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000958	ELECTRICAL SUPPLIES	8.84
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	194.09
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	133.49
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	49.9
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	77.4
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	492.84
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	100.83
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003578	MATERIAL HANDLING SUPPLIES	75.35
296531	5/28/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003653	RUBBER MALLETS	292.2
296532	5/28/2014	XER14	XEROX CORPORATION	13005694	replacement copier Booking	153.55
296532	5/28/2014	XER14	XEROX CORPORATION	13008913	replacement copier	200.28
296532	5/28/2014	XER14	XEROX CORPORATION	13008913	replacement copier	200.28
296532	5/28/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
296532	5/28/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
296532	5/28/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	1125
296532	5/28/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
296532	5/28/2014	XER14	XEROX CORPORATION	14003457	Xerox W5775	1236

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296532	5/28/2014	XER14	XEROX CORPORATION	14003457	Xerox W5775	1236
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	1485
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	2115
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	720
296533	5/28/2014	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	1935
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	4189.5
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	2992.67
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	2992.68
296534	5/28/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	4189.5
296535	5/28/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	98.38
296535	5/28/2014	ZIM05	ZIMMET HEALTHCARE SERVICES	14000601	PROVIDE MEDICARE & INS CONSULT	2000
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	5723.94
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	496.11
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	13791.62
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	1086.2
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	586.66
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	2214.02
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	1145.2
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	10659.58
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	4841.97
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	5178
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	862.16
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	6436.47
296536	5/30/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003438	March 2014 FB for DOL Grants	7312.28
296538	6/2/2014	1HA51	HARRIS MARY E	14003574	REIMBURSEMENT NJAEO CONVENTION	84.69
296538	6/2/2014	1HA51	HARRIS MARY E	14003574	REIMBURSEMENT NJAEO CONVENTION	119.79
296539	6/2/2014	1DE04	DE SIMONE JOHN	14003131	REIMBURSEMENT NJAEO CONVENTION	18.5
296539	6/2/2014	1DE04	DE SIMONE JOHN	14003131	REIMBURSEMENT NJAEO CONVENTION	131.79
296540	6/4/2014	1AC01	ACOSTA MARIA	14003542	REIMBURSEMENT	218.17
296541	6/4/2014	1AL22	ALEXIS MARIE A	14003962	REIMBURSEMENT	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296542	6/4/2014	1DI31	DIRADO NICOLE	14003830	REIMBURSEMENT	25.68
296543	6/4/2014	1DO28	DONNELLY KIM	14003448	REIMBURSEMENT	59.71
296543	6/4/2014	1DO28	DONNELLY KIM	14003544	REIMBURSEMENT	157.2
296544	6/4/2014	1DR02	DRUMMOND MICHAEL	14003873	EMPLOYEE REIMBURSEMENT	73.03
296545	6/4/2014	1DU08	DUNN-HALE PAMELA	14003500	REIMBURSEMENT	412
296546	6/4/2014	1GU14	GUSMANO PATRICIA G	14003543	REIMBURSEMENT	602.82
296547	6/4/2014	1HO48	HOCKADAY STEVE	14003070	REIMBURSEMENT	329.5
296548	6/4/2014	1LU08	LUNA ALEXIS	14003594	REIMBURSEMENT	30.4
296549	6/4/2014	1MA2Z	MATA ESMERALDA	14002650	Mileage reimbursement	48.72
296550	6/4/2014	1NO15	NOBLE SHAHARAZAD	14000626	REIMBURSEMENTS	450.86
296551	6/4/2014	1OW02	OWENS ANNA MARIA	14002637		220.64
296552	6/4/2014	1PA28	PAWIAK LORRAINE	14004068	PARKING REIMBURSEMENT	8
296553	6/4/2014	1PE55	PELLETTIERE JAMES E	14004482	PETTY CASH	141.66
296554	6/4/2014	1PI31	PISINO CYNTHIA (HSS II)	14002521	MILEAGE REIMBURSEMNT	36
296555	6/4/2014	1RO85	ROMAN STEPHANIE	14000628	REIMBURSEMENTS	524.73
296556	6/4/2014	1SA56	SANTIAGO FLORINDA	14004113	REIMBURSEMENT	125
296557	6/4/2014	1SH30	SHARMA PRANAV	14003889	MILEAGE REIMBURSEMENT	61.68
296558	6/4/2014	1TH15	THODE SARA	14001747	MILEAGE REIMBURSEMENT	132.55
296559	6/4/2014	1TO22	TOLEDO-HALL JUANITA	14002697	Mileage Reimbursement	47.04
296560	6/4/2014	ADE09	A.D.E. SYSTEMS INC.	14000195	BLANKET:EXHAUST FAN PARTS	530
296561	6/4/2014	AKE00	A & K EQUIPMENT COMPANY	14001791	FISHER PLOW PARTS	328.99
296562	6/4/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	3520
296562	6/4/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	2163.79
296562	6/4/2014	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	868
296563	6/4/2014	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14004092	BED BUG EXTERMINATING	6724.3
296564	6/4/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
296564	6/4/2014	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
296565	6/4/2014	AME5J	AMERICAN INSTITUTE OF	14003928	13 WAD 105 JOB SKILLS	2133.34
296565	6/4/2014	AME5J	AMERICAN INSTITUTE OF	14003931	13 WDW 117 JOB SKILLS	2133.34
296566	6/4/2014	ANI01	ANIXTER	14000871	Telephone Equipment	40.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296566	6/4/2014	ANI01	ANIXTER	14000871	Telephone Equipment	229.53
296567	6/4/2014	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1971
296568	6/4/2014	ASS11	ASSOCIATED AUTO PARTS	14003315	HD TRUCK PARTS	183.25
296568	6/4/2014	ASS11	ASSOCIATED AUTO PARTS	14003519	HEAVY DUTY TRUCK PARTS	1366.19
296568	6/4/2014	ASS11	ASSOCIATED AUTO PARTS	14004013	HD TRUCK PARTS	4706.83
296569	6/4/2014	ATL42	ATLANTIC TACTICAL	14003947	ANKLE HOLSTER	122.36
296570	6/4/2014	AUT15	AUTO SPA OF WESTFIELD	14002722	W&M Division Washes	300
296571	6/4/2014	AUT17	AUTOMATIC DOOR SYSTEMS, LLC	14004335	NON SENSORY DOORS	3126.37
296572	6/4/2014	AVE00	AVENUE DELI INC	13003561	REFRESHMENTS	39.3
296573	6/4/2014	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
296574	6/4/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	325
296574	6/4/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	325
296574	6/4/2014	BAR27	BARTELS GARDEN SUPPLIES	14002213	BLANKET-HAY FOR FIRE ACADEMY	650
296575	6/4/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2812.5
296576	6/4/2014	BER48	BERGEN REGIONAL MEDICAL CENTER	14004154	MEDICAL SVCS. FOR UC PATIENTS	10539.6
296577	6/4/2014	BER63	BERKELEY INTERNAL MEDICINE INC	14002607	PHYSICIAN SERVICES	1716
296578	6/4/2014	BOY26	BOY SCOUT TROOP 330	14003121	CLEAN COMMUNITIES CLEAN UP	300
296579	6/4/2014	BRA33	BRAND NEW DAY INC	13007703	13 CSB 102Mod#1 Increase Funds	6249.93
296579	6/4/2014	BRA33	BRAND NEW DAY INC	13007703	13 CSB 102Mod#1 Increase Funds	1525.26
296580	6/4/2014	BRE07	BREWER ASSOCIATES	14003869	TONER FOR BLUEPRINT PRINTER	163.91
296581	6/4/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	1232.67
296581	6/4/2014	BRI02	BRIDGEWAY REHABILITATION	14002006	14 ALC 112 2014 ALCOHOL/DRUG	8522
296582	6/4/2014	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	3536.73
296582	6/4/2014	CAM31	CAMPBELL FREIGHTLINER LLC	14001896	FRIEGHTLINER TRUCK WORK	5000
296583	6/4/2014	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	8136.94
296584	6/4/2014	CDW01	CDW GOVERNMENT INC	14003076	COMPUTER ACCESSORIES	98.89
296585	6/4/2014	CDW03	CDW-G	14003481	SHREDDER	1064.55
296585	6/4/2014	CDW03	CDW-G	14003731	AMAZON KINDLE/GRIFFIN CASE	623.88
296586	6/4/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14001788	COPY PAPER	4342.37
296586	6/4/2014	CEN81	CENTRAL LEWMAR DIVISION OF	14003866	COPY PAPER	1083

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1892.32
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	304.25
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	1712.5
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	224
296587	6/4/2014	CHA19	CHAS F CONNOLLY DIST CO	14001295	HVAC SUPPLIES	483
296588	6/4/2014	CHI07	CHILDRENS SPEC HOSPITAL	14001652	14 OFD 100 UC SPECIAL CHILD	9603
296589	6/4/2014	CIT11	CITYSIDE ARCHIVES LTD	14002409	records storage services	4360.25
296590	6/4/2014	CLE06	CLEVELAND TIRE	14002876	BRIDGESTONE/FIRESTONE TIRES	3475.22
296591	6/4/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1047.6
296591	6/4/2014	CNA01	C N A SERVICES	14000448	TONER CARTRIDGES	1047.6
296591	6/4/2014	CNA01	C N A SERVICES	14002740	BLANKET PRINTER CARTRIDGES	3115.23
296591	6/4/2014	CNA01	C N A SERVICES	14003256	BLANKET PRINTER CARTRIDGES	3177.52
296592	6/4/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	558
296592	6/4/2014	COL77	COLLABORATIVE SUPPORT PROGRAMS	14001158	13 SPC 100 SHELTER PLUS CARE	9210
296593	6/4/2014	COM00	COMCAST	14000329	CABLE SERVICES	188.82
296593	6/4/2014	COM00	COMCAST	14000329	CABLE SERVICES	188.82
296593	6/4/2014	COM00	COMCAST	14000789	CABLE SERVICES	748.66
296593	6/4/2014	COM00	COMCAST	14002547	CABLE TV SERVICES	3566.86
296594	6/4/2014	COM100	COMMUNITIES IN COOPERATION INC	14003330	14 ysc 102 reentry WELLNESS	9376.73
296594	6/4/2014	COM100	COMMUNITIES IN COOPERATION INC	14003331	14 YSC 103 YOUTH DEVELOPMENT	2686.35
296595	6/4/2014	COM15	COMMUNITY ACCESS UNLIMITED	14000585	PROFESSIONAL SERVICES	7500
296595	6/4/2014	COM15	COMMUNITY ACCESS UNLIMITED	14002888	REPAYMENT PLAN/PASP	10204.13
296596	6/4/2014	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
296596	6/4/2014	CON72	CONTINUUM VOICE & DATA SYS	14003766	training services	3500
296597	6/4/2014	COU1S	COUNTRY FEED & GRAIN LLC	14001785	SENIOR FEED	3114
296597	6/4/2014	COU1S	COUNTRY FEED & GRAIN LLC	14004156	SENIOR FEED	898.4
296598	6/4/2014	CRE03	CREATIVE VISUAL SYSTEMS	14003899	SIGN SHOP SUPPLIES	873.87
296598	6/4/2014	CRE03	CREATIVE VISUAL SYSTEMS	14003901	SIGN SHOP SUPPLIES	5928.88
296599	6/4/2014	CRO20	CROMPCO CORPORATION	14003492	UST TESTIN COMPLIANCE	550
296600	6/4/2014	CTB 05	CTB/MCGRAW HILL	14003855	TABE TEST MATERIALS	472.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296601	6/4/2014	CUR00	CURA INC	14001186	13 ALC 100 ALCOHOL/DRUG ABUSE	4050
296602	6/4/2014	CVP00	CVPATH-INSTITUTE,INC.	14003964	CONSULTING SERVICES	840
296603	6/4/2014	DEE08	DEER PARK WATER	14000282	WATER SUPPLY	162.06
296603	6/4/2014	DEE08	DEER PARK WATER	14000853	WATER DELIVERY	46.39
296603	6/4/2014	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	85.34
296604	6/4/2014	DEL07	DELL COMPUTER CORP	14003490	COMPUTERS	12200.55
296605	6/4/2014	DEP06	DEPTCOR	14002759	CAGE EQUIPMENT	155
296605	6/4/2014	DEP06	DEPTCOR	14002936	MATTRESSES	11200
296606	6/4/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	9250
296607	6/4/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	18
296607	6/4/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	216
296607	6/4/2014	DIV18	DIV OF STATE POLICE STATE NJ	14000978	FINGER PRINT CARDS FOR	180
296608	6/4/2014	EA00	E & A RESTAURANT SUPPLY	14004173	Small Kitchen utensils	74.75
296609	6/4/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14002456	EMERGENCY LIGHTS	1369.44
296609	6/4/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14002510	EMERGENCY LIGHTING	2380.32
296609	6/4/2014	EAS21	EAST COAST EMERGENCY LIGHTING	14003191	EMERGENCY LIGHTING	1338.93
296610	6/4/2014	EDU04	EDUCATION & HEALTH CENTERS	14000584	SUBSTANCE ABUSE TREATMENT	105799.66
296611	6/4/2014	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	2947
296611	6/4/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000056	ELEC/INSTALL/MAINT/REPAIRS	1768.2
296611	6/4/2014	ELE17	ELECTRICAL APPLICATIONS INC	14000335	ELEC/PARTS	311.46
296612	6/4/2014	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	3021.01
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	111601.3
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	156064.3
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	7860
296613	6/4/2014	ELI29	ELIZABETH HOUSING AUTHORITY	14002926	13 SPC 107 SHELTER PLUS CARE	10480
296614	6/4/2014	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	70092
296615	6/4/2014	ELI51	ELIZABETH TRUCK CENTER INC	14003002	TRUCK BODY COLLISION REPAIR	59.99
296616	6/4/2014	ELI77	ELIZABETHTOWN GAS	14001303	GAS CHARGES FOR 40 PARKER	301.59
296617	6/4/2014	EPL00	EPLUS TECHNOLOGY INC	14000089	Managed Services Firewall	9628.5
296617	6/4/2014	EPL00	EPLUS TECHNOLOGY INC	14003547	VPN LICENSE	93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296618	6/4/2014	FAI00	FAI GON ELECTRIC INC	13005374	INT IMP CENTENNIAL AVE/CRANFOR	184570.19
296619	6/4/2014	FAM00	FAMILY & CHILDRENS SERVICES	14003250	14 YSC 104 COUNSELING SERVICES	30000
296620	6/4/2014	FAU02	FAUGHNAN ROBERT	14003099	ASSISTANT INSTRUCTOR	120
296621	6/4/2014	FAU03	FAUGHNAN RHODA	14003101	ASSISTANT INSTRUCTOR	120
296622	6/4/2014	FIR14	FIRST INDEPENDENT AUTO REPAIR	14004303	TRANSMISSION REPAIR	2992.21
296623	6/4/2014	FIT00	FIT-RITE UNIFORM CO	13008686	POLO SHIRTS	540
296624	6/4/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	1497.3
296625	6/4/2014	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14001921	LEGAL SERVICES	2616.6
296626	6/4/2014	FRA49	FRANK AND JOHN	14003486	AUTO SPECIALITY ALIGNMENTS	953
296626	6/4/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	477.5
296627	6/4/2014	GAN01	GANN LAW BOOKS	14003641	RENEWAL-NJ RULES OF EVID #311	7382.5
296628	6/4/2014	GAR29	GARWOOD AUTO PARTS CO	14002877	AUTO & LIGHT TRUCK PARTS	1245.72
296629	6/4/2014	GEN00	GEN-EL INDUSTRIES INC	14003838	THERMAL IMAGING CAMERA	66976
296630	6/4/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	337
296630	6/4/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	717.7
296630	6/4/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	1406
296631	6/4/2014	GPS03	GPS SOURCE	14003687	GPS REPEATER - ANTENNA BOOSTER	2144.32
296632	6/4/2014	GRA60	GRAINGER	14000631	CONTAINER	27400
296633	6/4/2014	GRE06	GREEN BROOK FLOOD CONTROL COMM	14004119	2014 ANNUAL APPORTIONMENT	14775.55
296634	6/4/2014	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	8920
296634	6/4/2014	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	7705
296635	6/4/2014	HCE00	H C EQUITIES	14003631	RENT	243320.16
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004152	COMMERCIAL GAS	9098.14
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004255	ELECTRICITY (FP)	338204.3
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004256	ELECTRICITY SUPPLY	191199.9
296636	6/4/2014	HES03	HESS ENERGY MARKETING LLC	14004257	NATURAL GAS SUPPLY	395496.46
296637	6/4/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
296637	6/4/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
296637	6/4/2014	HIL10	HILLSIDE TOWNSHIP OF	14003403	CDBG Grant	5000
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	1773

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001585	13 SPC 106 SHELTER PLUS CARE	29818
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	217.17
296638	6/4/2014	HOM09	HOMEFIRST INC.	14001676	13 SPC 105 SHELTER PLUS CARE	6430
296639	6/4/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	233.65
296639	6/4/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	17.49
296639	6/4/2014	HOR06	HORSEMAN'S OUTLET	14000873	SUPPLIES FOR POLICE HORSE	17.89
296640	6/4/2014	HOR20	HORIZON BC/BS OF NJ	14003832	Horizon Medical Premiums	3477675.43
296641	6/4/2014	IMM00	IMMACULATE CONCEPTION CHURCH	14002573	PARKING LOT SERVICES FOR	4500
296642	6/4/2014	IND04	INDUSTRIAL RUBBER COMPANY	14001975	HYDRAULIC PARTS	120.6
296643	6/4/2014	INL01	INLINGUA SCHOOL OF LANGUAGES	14003385	TRANSLATION SERVICES	504
296644	6/4/2014	INS37	INSTITUTE OF MUSIC FOR	14003710	14 YSC 105 UC PERFORMING ARTS	4861.02
296645	6/4/2014	INT1F	INTERSTATE HOME SERVICE	14003318	ROOFING MAINTENANCE	9004.47
296646	6/4/2014	JAE00	JAEGAR LUMBER	14002892	BLANKET PO FOR LUMBER	2582.22
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	1190
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	94.5
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	1508.89
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	120.96
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	796.08
296647	6/4/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	552
296648	6/4/2014	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	10003.5
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14001786	HAY	2626.3
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14001787	STRAW	2280.35
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	8227.4
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14003290	HAY	3595.8
296649	6/4/2014	JOH15	JOHN R KNABB & SONS	14003291	STRAW	2121.05
296650	6/4/2014	JTT00	JT TIRE SCRAPPING LLC	14002509	SCRAP TIRE REMOVAL	252
296651	6/4/2014	KEN03	KENILWORTH BORO OF	13007038	CDBG Grant	428.25
296652	6/4/2014	LAR04	LARRYS GENERATOR INC	14001650	ELECTRICAL REBUILDING	332.5
296653	6/4/2014	LEN11	LENOS BAR & GRILL	14003596	REFRESHMENT	270
296654	6/4/2014	LEX06	LEXIS NEXIS	14003206	LEGAL PUBS ACCT# 161PMV	2717

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296654	6/4/2014	LEX06	LEXIS NEXIS	14003609	NJ ADMIN CODE TITLE 10	260.37
296655	6/4/2014	LIN13	LINDEN CITY OF	14002490	PAYMENT IN LIEU OF TAXES	60000
296656	6/4/2014	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	254.24
296657	6/4/2014	LIN52	LINARES DANIELLE	13007041	2013 HEART GRANT RECIPIENT	375
296658	6/4/2014	LIT15	LITZENBERGER MICHAEL	14003100	ASSISTANT INSTRUCTOR	120
296659	6/4/2014	LOU00	THE LOUIS BERGER GROUP INC.	13001999	ON CALL ENG SERVICES 2013	2500
296659	6/4/2014	LOU00	THE LOUIS BERGER GROUP INC.	13003301	PROFESSIONAL SERVICES/CAS	2236.51
296659	6/4/2014	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	5750
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	22.5
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	12
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14000432	SMALL PURCHASES BLANKET	110
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	1368.9
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	97.3
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	1860.6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	102.6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.4
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.4
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	63
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	9
296660	6/4/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	51
296661	6/4/2014	MCG29	MCGRAW HILL EDUCATION	14001948	GED CORE SUBJECT BOOKS	7112.1
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	2041
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	6448
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	508.48
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	12844
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	85098
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	37761.1
296662	6/4/2014	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	19583.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296663	6/4/2014	MER02	MERCER CO COMM COLLEGE	14004519	CHGBK PER CH179 PL1968	1525.81
296664	6/4/2014	MIN25	MINISTER RICHARD HOGANS	14000620	RELIGIOUS SERVICES	507.58
296665	6/4/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	825
296665	6/4/2014	MOB10	MOBILEX USA	14000308	MEDICAL MONITORING	2397
296666	6/4/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14001749	INDUSTRIAL HARDWARE & SUPPLIES	219.46
296667	6/4/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1607.96
296668	6/4/2014	NAT79	NATL FUEL OIL	14002875	ULSH DIESEL	41394.58
296669	6/4/2014	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	12900
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	4338.75
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	237.5
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	223.5
296670	6/4/2014	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	1703.5
296671	6/4/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	49.07
296671	6/4/2014	NES03	NESTLE WATERS NORTH AMERICA	14001208	DRINKING WATER	72.95
296672	6/4/2014	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	12095
296673	6/4/2014	NEW63	NEW PROVIDENCE BOARD OF EDUCAT	14004019	2013 General Election	169.17
296674	6/4/2014	NEW98	NEW COMMUNITY WORKFORCE	14004397	11 WAD 209 JOB SKILLS	1066.66
296675	6/4/2014	NGL00	N GLANTZ & SONS INC	14003127	SIGN SHOP ART SUPPLIES	253.14
296676	6/4/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14003603	COUNTY DUES	10923
296677	6/4/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004103	Paper and plastic utensils	1852.72
296678	6/4/2014	NJS68	NJSLOM	14003694	SEMINAR REGISTRATION	165
296679	6/4/2014	NOR97	NORTH EAST TIRE INC	14003493	GOODYEAR TIRES	550.32
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	152.5
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	157.54
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	97.98
296680	6/4/2014	OFF19	OFFICE NEEDS	14000522	TONER	199.89
296681	6/4/2014	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	816
296682	6/4/2014	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	605
296682	6/4/2014	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	560
296682	6/4/2014	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	1080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296683	6/4/2014	PHO04	PHOTO CENTER THE	14003496	REPLACEMENT PASSPORT CAMERA	599.98
296684	6/4/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	69.75
296684	6/4/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	145.25
296684	6/4/2014	PIN03	PINHO'S BAKERY	14000677	REFRESHMENT	24.25
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	1608
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001542	13 SPC 104 SHELTER PLUS CARE	23515
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	7218
296685	6/4/2014	PLA13	PLAINFIELD HOUSING AUTHORITY	14001638	13 SPC 102 SHELTER PLUS CARE	464
296686	6/4/2014	POL08	POLICE & FIREMENS RETIREMENT S	14004520	EMPLYR LIABILITY	64897.88
296687	6/4/2014	PRE11	PRESBYTERIAN HOME & SERVICES I	14001365	Rental and Lease of Property	85
296688	6/4/2014	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	3708
296688	6/4/2014	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	7202
296689	6/4/2014	PRE36	PREFERRED PETROLEUM	14004445	FUEL SIGHT MAINTENANCE	2345.55
296690	6/4/2014	PRI14	PRIOR NAMI BUSINESS SYSTEM	14003435	FAX MACHINE	898
296691	6/4/2014	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	7573.75
296692	6/4/2014	PSE00	PSE&G	14001490	DELIVERY OF NATURAL GAS	1362.52
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	71.55
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	39.4
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	44.1
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	27.6
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	34.64
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	224.05
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	29.25
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	52.16
296693	6/4/2014	RAH01	RAHWAY BUSINESS MACHINES	13009325	Printer Repair Services	197.5
296694	6/4/2014	REA04	READ AUTO PARTS & EQUIP CO	14001748	AUTO & LIGHT TRUCK PARTS	575.39
296695	6/4/2014	RIC25	RICHARD LUCAS CHEVROLET	14003217	OE DEALER REPAIR WORK	7806.09
296697	6/4/2014	RIC46	RICOH USA, INC.	14001665	COPIER PAYMENTS	175.2
296697	6/4/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	784.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296697	6/4/2014	RIC46	RICOH USA, INC.	14001909	COPIER PAYMENTS	415.76
296697	6/4/2014	RIC46	RICOH USA, INC.	14001910	COPIER PAYMENTS	645.4
296697	6/4/2014	RIC46	RICOH USA, INC.	14001922	replacement copier MP9002	393.48
296697	6/4/2014	RIC46	RICOH USA, INC.	14001922	replacement copier MP9002	393.48
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	441.84
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003185	Ricoh MP2851/2852 Copiers	73.64
296697	6/4/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
296697	6/4/2014	RIC46	RICOH USA, INC.	14003975	Ricoh MP3352 Facilities	147.68
296697	6/4/2014	RIC46	RICOH USA, INC.	14003975	Ricoh MP3352 Facilities	147.68
296697	6/4/2014	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
296697	6/4/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296697	6/4/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296697	6/4/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296698	6/4/2014	ROM15	ROMA ENTERPRISES INC	14003039	KITCHEN SUPPLIES	512.15
296699	6/4/2014	RON09	RONLEE REALTY, INC.	14002574	RENT CHARGES FOR PARKER ROAD	24750
296699	6/4/2014	RON09	RONLEE REALTY, INC.	14003358	CAM FOR PARKER ROAD	89279.83
296700	6/4/2014	ROS04	ROSELLE BORO OF	12006638	12 SYP 102 YOUTH PROGRAM	18602.01
296701	6/4/2014	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	335.68
296702	6/4/2014	RUT03	RUTGERS CTR FOR GOV'T SERVICES	14003090	Conference Registration	200
296703	6/4/2014	SAL27	SALVATION ARMY	13007741	13 CSB 109MOD#1 INCREASE FUNDS	8231.84
296704	6/4/2014	SAM13	SAMUELS INC.	14003316	AUTO & LIGHT TRUCK PARTS	2068.08
296704	6/4/2014	SAM13	SAMUELS INC.	14004014	AUTO & LIGHT TRUCK PARTS	2659.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296705	6/4/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	14004268	TRANSCRIPT	729
296705	6/4/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	14004268	TRANSCRIPT	81.01
296706	6/4/2014	SCH93	SCHOOL SPECIALITY	14003664	CRAFT ITEMS	1094.27
296707	6/4/2014	SGS00	SGS TESTCOM INC	14000393	INSPECTION MACHINE MONITORING	72.54
296708	6/4/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14004218	TOWING EXPENSE & STORAGE	1237
296709	6/4/2014	SMA10	SMARTBEAR SOFTWARE INC.	14004261	WEBSITE MONITORING SERVICE	300
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	14003465	13 WDW 110 JOB SKILLS	1600
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	14003465	13 WDW 110 JOB SKILLS	1600
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	14004078	13 WDW 118 J0B SKILLS	1600
296710	6/4/2014	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	14004078	13 WDW 118 J0B SKILLS	1600
296711	6/4/2014	SMI36	SMITH FUNERAL HOME	14004045	INDIGENT BURIAL	1500
296712	6/4/2014	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13000966	CHANGE IN ACCT #S BA#51-2012	63833.75
296713	6/4/2014	SOM14	SOMERSET/UNION SOIL	14004120	2014 ANNUAL APPROTIONMENT	28230
296714	6/4/2014	SPE09	SPECTRA ASSOC INC	14003078	OATH OF OFFICE BOOK	468.5
296715	6/4/2014	STA PUR	STAR LEDGER THE	14002438	LEGAL ADVERTISEMENTS	82.36
296716	6/4/2014	STA13	STAR LEDGER THE	13007500	Public Notice Advertisements	209.96
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	1077.57
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	152.51
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	13.28
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14001644	SUPPLIES	497.4
296717	6/4/2014	STA1W	STAPLES ORDER RESOLUTION TEAM	14002556	OFFICE SUPPLIES	1353.09
296718	6/4/2014	STA95	STATE TOXICOLOGY LABORATORY	14001162	LABORATORY TESTING	135
296719	6/4/2014	STR33	STRONGBAR INDUSTRIES INC	14003023	RR BRINK DOOR POSITION SWITCH	4500
296720	6/4/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002004	14 ALC 109 2014 ALCOHOL/DRUG	8642
296720	6/4/2014	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	4830
296721	6/4/2014	SUS00	SUSPENDED AQUATIC MENTOR INC	14003612	FIRST AID SUPPLIES	3513.6
296722	6/4/2014	TAB06	TAB PRODUCTS LLC	14002811	INK JET LABELS	507.6
296723	6/4/2014	TAM10	TAMPERPROOF SCREW CO.INC	14003545	TAMPERPROOF SCREW DRIVER KIT	460.54
296724	6/4/2014	TOT09	TOTAL TURF GOLF SERVICES INC	13008000	GHGC BUNKER/TEE RENOVATION	108824.7
296725	6/4/2014	TRE18	TREASURE STATE OF NJ NJDEP	10010292	GALLOPING HILL DEP APP FEE	1440

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296726	6/4/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	44120
296726	6/4/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	16550
296727	6/4/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001589	Vehicle Installation	85
296727	6/4/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001590	Vehicle Installation	156.25
296727	6/4/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002622	BLANKET PO-VEHICLE ISTALLATION	525
296728	6/4/2014	TUB01	TUBE LITE COMPANY INC	14003637	GRAPHIC ART SUPPLIES	319.83
296729	6/4/2014	TUM00	TUMINO'S TOWING	14003484	TOWING SERVICES	459
296730	6/4/2014	UCB00	UC BAR ASSOCIATION	14004101	SEMINAR	435
296731	6/4/2014	UCC14	UC COLLEGE	14000180		1122684.56
296731	6/4/2014	UCC14	UC COLLEGE	14004012	GOVERNMENT TO GOVERNMENT SVCS	37317.5
296732	6/4/2014	UCP08	UC PROBATION DEPT	14003252	14 YSC 110 UC NIGHT WATCH	2345.48
296733	6/4/2014	UCU00	UC UTILITIES AUTHORITY	14000098	TIPPING FEE SOLID WASTE	88.48
296733	6/4/2014	UCU00	UC UTILITIES AUTHORITY	14001210	TIPPING FEES	2351.85
296733	6/4/2014	UCU00	UC UTILITIES AUTHORITY	14003926	TIPPING FEES	144.32
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004159	Additions,Linkages,Prof. Serv	11080.1
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004159	Additions,Linkages,Prof. Serv	18124.27
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004159	Additions,Linkages,Prof. Serv	49034.57
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	9512.94
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	44507.98
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	5609.07
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	25071.48
296734	6/4/2014	UCV00	UC VO-TECH CENTER	14004167	renovations,additions,laptops	7200
296735	6/4/2014	ULT04	ULINE	14002982	OFFICE SUPPLIES	622.35
296736	6/4/2014	UNI1Q	UNITED PARCEL SERVICE	14000904	OVERNIGHT DELIVERY SERVICE	7.88
296736	6/4/2014	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	8.25
296737	6/4/2014	UNI2N	UPS	14004355	SHIPPING FEES	9.67
296738	6/4/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14003053	PHOTO ID SUPPLIES	1249
296738	6/4/2014	UNI52	UNITRONIX DATA SYSTEMS INC	14003311	PHOTO ID SUPPLIES	178.6
296739	6/4/2014	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	694.67
296739	6/4/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	1360.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296740	6/4/2014	VAL01	VALENCA RESTAURANT	14000411	REFRESHMENT/BLANKET	64.5
296741	6/4/2014	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	9453.89
296742	6/4/2014	VER08	VERIZON WIRELESS	13009543	CELL PHONE SERVICE	80.37
296742	6/4/2014	VER08	VERIZON WIRELESS	14003550	BLANKET-WIRELESS SERVICE	24950.54
296743	6/4/2014	VER09	VERIZON BUSINESS	13007739	ONE STOP TELEPHONE PAYMENTS	499.1
296743	6/4/2014	VER09	VERIZON BUSINESS	14000872	TELEPHONE PAYMENTS	1270.78
296743	6/4/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	3128.19
296743	6/4/2014	VER09	VERIZON BUSINESS	14001302	VERIZON PHONE SERVICE	5994.91
296744	6/4/2014	VER64	VERITEXT	14004197	TRANSCRIPT COPIES	1246.5
296745	6/4/2014	WBM00	W B MASON	14003459	OFFICE ITEMS	264.9
296745	6/4/2014	WBM00	W B MASON	14003537	OFFICE SUPPLIES	368.84
296745	6/4/2014	WBM00	W B MASON	14003565	OFFICE SUPPLIES	1067.69
296745	6/4/2014	WBM00	W B MASON	14003650	OFFICE SUPPLIES	123.3
296746	6/4/2014	WEL02	WELDON MATERIALS INC	14001340	ROAD MATERIAL	2089.88
296746	6/4/2014	WEL02	WELDON MATERIALS INC	14003510	ROAD MATERIAL	544.76
296747	6/4/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	236.45
296748	6/4/2014	WES06	WEST HUDSON INDUSTRIES	14002402	UCHRC UNITY ACHIEVEMENT AWARDS	1354.5
296749	6/4/2014	WIL04	WILFRED MAC DONALD INC	14003645	JACOBSEN PARTS	1208.47
296750	6/4/2014	WIN07	WINNER FORD	13008776	(3) FORD TRANSIT CONNECT VANS	61671
296751	6/4/2014	WIN09	WINSORS TRACTOR TRAILER	14004079	13 WDW 121 JOB SKILLS	3200
296752	6/4/2014	WIN23	WINZER CORP	13009623	HARDWARE FOR SIGN REPAIR	396.53
296753	6/4/2014	WOO22	WOODRING JACQUELINE	14003563	INSTRUCTOR	100
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000100	PLUMBING & HEATING	144.46
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000101	HARDWARE & MINOR TOOLS	37.92
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14000717	MISCELLANEOUS SUPPLIES	89.54
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14001294	INDUSTRIAL/MRO SUPPLY & EQUIP	42.9
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	263.13
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14002026	INDUSTRIAL/MRO SUPPLY & ERQUIP	143.68
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	179.47
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	26.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	170.32
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	178.2
296754	6/4/2014	WWG02	W W GRAINGER INC.-CRANFORD	14004060	INDUSTRIAL SUPPLIES	621.34
296755	6/4/2014	XER04	XEROX CORP	14003503	MANAGED PRINT SERVICES	14545.46
296755	6/4/2014	XER04	XEROX CORP	14003503	MANAGED PRINT SERVICES	54086.2
296755	6/4/2014	XER04	XEROX CORP	14003738	MANAGED PRINT SERVICES	12497.64
296755	6/4/2014	XER04	XEROX CORP	14003738	MANAGED PRINT SERVICES	54086.2
296756	6/4/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	1125
296756	6/4/2014	XER14	XEROX CORPORATION	14001331	copier blanket Xerox W5775	412
296756	6/4/2014	XER14	XEROX CORPORATION	14001332	copier xerox 5655	286
296756	6/4/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
296756	6/4/2014	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
296756	6/4/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
296756	6/4/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
296756	6/4/2014	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
296756	6/4/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
296756	6/4/2014	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
296756	6/4/2014	XER14	XEROX CORPORATION	14004024	Xerox 5645	271.2
296757	6/4/2014	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	5308.8
1116	6/6/2014	COU48	COUNTY OF UNION-UCPO LAW ENF.	14004189	TRANSFER OF FUNDS	423.5
1419	6/6/2014	KDK01	KD KANOPY INC	14003842	PORTABLE SHELTER	1340
1420	6/6/2014	REN21	RENAHAN MICHAEL.J ASSOCIATES	14002216	TRAINING	450
1420	6/6/2014	REN21	RENAHAN MICHAEL.J ASSOCIATES	14002216	TRAINING	450
1584	6/6/2014	BRE33	BREACHING TECHNOLOGIES INC	14003622	POLICE EQUIPMENT	4745
1585	6/6/2014	LAW08	LAWMEN SUPPLY CO OF NJ	13009746	FIREARMS & ACCESSORIES	420
1619	6/6/2014	CAY00	CAYMAN CHEMICAL CO INC	13007813	LABORATORY DRUGS	112
1620	6/6/2014	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	6186.2
2214	6/6/2014	ATT00	ATTORNEY GEN LAW ENFORCE FORF	14003238	FORFEITURE DISTRIBUTION	1147.25
2215	6/6/2014	SPA02	SPAGNOLI JOSEPH W ESQ	14003749	RETURN OF MONEY-SP#565-13	1576
296758	6/6/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004333	REIMBURSE SHIP PROGRAM	10044

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296758	6/6/2014	COU34	COUNTY OF UNION-GRANT - BK 11	14004334	REIMBURSE VETERANS PARATRANSIT	1000
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	13006649	ELIZABETH ONE STOP	212.04
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	13519.29
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	799.73
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	6153.76
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	476.16
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	2167.91
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	13754.99
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	1875.02
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	3700.29
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	24503.6
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	3512.43
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	2746.86
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	3629.43
296759	6/6/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004512	Blanket for fringe benefits	4575.35
296760	6/11/2014	1AL21	ALBERT W NORMAN ESQ	14004267	REIMBURSEMENT	86.73
296760	6/11/2014	1AL21	ALBERT W NORMAN ESQ	14004267	REIMBURSEMENT	30
296761	6/11/2014	1AS03	ASAWABELEM LILLIAN	14004441	EMPLOYEE REIMBURSEMENT	125
296762	6/11/2014	1BL09	BLANKS ROSIA	14004112	EMPLOYEE REIMBURSEMENT	125
296763	6/11/2014	1BR51	BROWN RUTH	14003999	THIRD PLACE PROFESSIONAL AWARD	100
296764	6/11/2014	1CE09	CERDENA CRISTINA	14004114	REIMBURSEMENT	125
296765	6/11/2014	1CO1O	CONCEPCION CAROL	14004448	EMPLOYEE REIMBURSEMENT	125
296766	6/11/2014	1CO1S	CONNELLY KEN	14000862	MILEAGE REIMBURSEMENT	38.4
296767	6/11/2014	1DE08	DECTER JOAN	14004094	MILEAGE REIMBURSEMENT	43.12
296768	6/11/2014	1DI39	DIEUDONNE SINDY	14004440	EMPLOYEE REIMBURSEMENT	125
296769	6/11/2014	1DO22	DOBB ANNE H	14003413	EMPLOYEE REIMBURSEMENT	40
296769	6/11/2014	1DO22	DOBB ANNE H	14003413	EMPLOYEE REIMBURSEMENT	25.47
296770	6/11/2014	1DO28	DONNELLY KIM	14004408	REIM: 2014 NJ SECRETARY BOARD	226
296771	6/11/2014	1DO37	DONOHUE LINDA	14004232	EMPLOYEE REIMBURSEMENT	125
296772	6/11/2014	1FA06	FARRELL DONNA	14003995	SECOND PLACE AMATEUR AWARD	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296773	6/11/2014	1FR24	FROEHLICH RALPH CUSTODIAN	14004590	PETTY CASH REIMBURSEMENTS	375.46
296774	6/11/2014	1GR19	GROD ELLEN ESQ	14004093	REIMBURSEMENT	212
296775	6/11/2014	1GR49	GRANT SHIRLEY ANN	14004452	EMPLOYEE REIMBURSEMENT	30
296776	6/11/2014	1HA35	HATHAWAY CHERYL	14002152	Mileage Reimbursement	254.46
296777	6/11/2014	1JE13	JEAN-BAPTISTE GEMMA	14004111	EMPLOYEE REIMBURSEMENT	125
296778	6/11/2014	1KA21	KAMINSKAS JOHN	14004347	EMPLOYEE REIMBURSEMENT	244.89
296779	6/11/2014	1LE42	LESO PAUL	14002108	TRAVEL EXPENSES FOR BUSINESS	52.5
296780	6/11/2014	1LO32	LOYOLA JULIANA	14003966	EMPLOYEE REIMBURSEMENT	30
296781	6/11/2014	1LU04	LUVERA ANN ESQ	14003968	REIMBURSEMENT	96.29
296782	6/11/2014	1MC61	MC LAUGHLIN GAIL	14004231	EMPLOYEE REIMBURSEMENT	125
296783	6/11/2014	1MI50	MINEO THOMAS O	14002109	TRAVEL EXPENSES FOR BUSINESS	22
296784	6/11/2014	1MO56	MONTOYA MARICELI	14004449	EMPLOYEE REIMBURSEMENT	30
296785	6/11/2014	1OB01	OBADIKE MICHAEL	14004236	EMPLOYEE REIMBURSEMENT	125
296786	6/11/2014	1PH04	PHILOGENE RUTH	14003875	EMPLOYEE REIMBURSEMENT	125
296787	6/11/2014	1RO79	ROOHAMMA JOSEPH	14004116	EMPLOYEE REIMBURSEMENT	125
296788	6/11/2014	1SA52	SAWYER YVONNE	14004278	EMPLOYEE REIMBURSEMENT	30
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	14
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	1007.12
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	7.14
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	790
296789	6/11/2014	1SH36	SHAIKH JUNAID MD	14003737	REIMBURSEMENT	144.24
296790	6/11/2014	1SU16	SURLES PRICILLA	14004270	EMPLOYEE REIMBURSEMENT	125
296791	6/11/2014	1VO06	VOYTAC LOURDES	14004450	EMPLOYEE REIMBURSEMENT	125
296792	6/11/2014	1WA24	WASILEWSKI GAIL	14004150	EMPLOYEE REIMBURSEMENT	125
296793	6/11/2014	1WH01	WHITE DEBORAH	14003897	REIMBURSEMENT	115
296794	6/11/2014	AAM04	AAM MOTOR SALES LLC DBA JERSEY	14004262	BLANKET FOR TRUCK REPAIRS	8544.32
296795	6/11/2014	ACM00	ACME AMERICAN REPAIRS INC	14004165	Maint.greement for kit. equip.	334
296796	6/11/2014	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	25680
296797	6/11/2014	ADA08	ADAPCO INC	14003717	VARIOUS INSECTICIDES AND	3522.84
296797	6/11/2014	ADA08	ADAPCO INC	14003717	VARIOUS INSECTICIDES AND	1333.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296798	6/11/2014	AFR00	AFRICAN HERITAGE DAY PARADE	14003916	SPONSORSHIP	4000
296799	6/11/2014	AIR00	AIR & GAS TECHNOLOGIES	14004329	MAINT CONTRACT RENEWAL	2460.15
296799	6/11/2014	AIR00	AIR & GAS TECHNOLOGIES	14004350	MAINT CONTRACT RENEWAL	3595.25
296800	6/11/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14000640	LIQUID OXYGEN	50.04
296800	6/11/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	601.94
296800	6/11/2014	AIR03	AIR PRODUCTS & CHEMICALS INC	14002538	LIQUID OXYGEN	224.96
296801	6/11/2014	AIR10	AIRGAS USA LLC	14000496	WELDING OPERATIONS BLANKET	297.6
296802	6/11/2014	AKI01	AKILO ADEBISI	14004780	2014 POETRY CONTEST WINNER	25
296803	6/11/2014	ALL95	ALLIANCE TELECOMMUNICATIONS	13008608	NETWORK DROPS FOR UC LAB	9644
296804	6/11/2014	AMB07	AMBULANCE REIMBURSEMENT SYSTEM	14004605	AMBULANCE REIMBURSEMENT	2434.43
296804	6/11/2014	AMB07	AMBULANCE REIMBURSEMENT SYSTEM	14004605	AMBULANCE REIMBURSEMENT	2179.68
296805	6/11/2014	AME5R	AMERICAN EXTERIORS,LLC	14001955	STUCCO REPAIR ON BUILDING	9850
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	254.68
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	271.51
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	261.91
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	158.98
296806	6/11/2014	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	334.9
296807	6/11/2014	ARA00	ARAMARK CORRECTIONAL SERVICES	14002917	FOOD SERVICE	106842.31
296808	6/11/2014	ASS42	ASSISTANT PROSECUTORS	14004297	MEMBERSHIP DUES 2014	1770
296809	6/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	701.39
296809	6/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	70.14
296809	6/11/2014	AT16	AT & T MOBILITY	14000711	Blackberry Airtime	2020.82
296809	6/11/2014	AT16	AT & T MOBILITY	14003623	WIRELESS SERVICE	222.95
296810	6/11/2014	AUB01	AUBREY GABRIELLE	14004791	2014 POETRY CONTEST WINNER	25
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	147.44
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	400
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	59.2
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	192
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	38.06
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	563.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	239.17
296811	6/11/2014	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	33.88
296811	6/11/2014	BAY02	BAYWAY LUMBER	14004225	BUILDING MATERIAL	33.98
296812	6/11/2014	BB00	B & B PRESS	14001212	Election Printing Expenses	125575
296813	6/11/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14000033	PHYISCIAN SERVICES	125
296813	6/11/2014	BEH06	BEHAVIORAL MEDICINE ASSOC,PA	14004229	PHYSICIAN SERVICES/BEHAVIORAL	2812.5
296814	6/11/2014	BEL37	BELLA GINA'S	14004224	BLANKET FOR FOOD	651
296815	6/11/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	50.4
296815	6/11/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	81.9
296815	6/11/2014	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	84
296816	6/11/2014	BES23	BESTE BRIAN	13007036	2013 HEART GRANT RECIPIENT	375
296817	6/11/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1618.38
296817	6/11/2014	BOC01	BOCCARDI CORTNEY B	14002441	BALANCE OF CONTRACT/BOCCARDI	1243.88
296818	6/11/2014	BON00	BONAFIDE ARLENE	14004291	MESSENGER-PRIMARY ELECTION	65
296819	6/11/2014	BOR22	BORGES SAMUEL	14004797	2014 POETRY CONTEST WINNER	50
296820	6/11/2014	BRA33	BRAND NEW DAY INC	13007042	CDBG Grant	17400
296821	6/11/2014	BRE34	BREAKING NEWS NETWORK INC	14004385	NOTIFICATION SERVICES	199.7
296822	6/11/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	1780.59
296822	6/11/2014	BRI02	BRIDGEWAY REHABILITATION	14000857	13 PGR 10M1 UC JAIL RE-ENTRY	1780.59
296823	6/11/2014	BRI07	BRISTOL-DONALD CO	14004392	TVL TOGGLE SWITCH	149.76
296824	6/11/2014	BUT10	BUTTER CATHERINE	14002380	Professional Services	400
296825	6/11/2014	CAB11	CABLEVISION	14000606	CABLE TV SERVICE	190.9
296826	6/11/2014	CAB15	CABLEVISION	14004163	CABLE SERVICES	348.78
296827	6/11/2014	CAD08	CADIGAN NICK	14004290	MESSENGER-PRIMARY ELECTION	115
296828	6/11/2014	CAP34	CAPASSO KELLY	14004050	FIRST PLACE AWARD WINNER	75
296829	6/11/2014	CAS47	CASA DI PIZZA/TAKE OUT	14002260	REFRESHMENTS	86.2
296830	6/11/2014	CHA83	CHATEAUNEUF PEGGY	13009064	REIMBURSEMENT	156.35
296831	6/11/2014	CHU12	CHUKWUMA JUSTICE	14004786	2014 POETRY CONTEST WINNER	25
296832	6/11/2014	CLA07	CLARK TOWNSHIP OF	13006893	CDBG Grant	2374.68
296832	6/11/2014	CLA07	CLARK TOWNSHIP OF	14004401	2013 KIDS RECREATION GRANT	19400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296833	6/11/2014	CNA01	C N A SERVICES	14001865	LATEX BALLOONS	400
296834	6/11/2014	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	214.32
296834	6/11/2014	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	225.6
296835	6/11/2014	COH09	COHEN-ESQUILIN SUSAN PHD	14004393	PROFESSIONAL SERVICES	250
296836	6/11/2014	COM00	COMCAST	14002514	Wifi/Internet services	372.73
296837	6/11/2014	CON53	CONLON ANN P	14004066	TRANSCRIPTS	355
296838	6/11/2014	COR59	CORPORATE SUPPLY LLC	14004226	2014 MISC 1099 FORMS/ENVELOPES	103.9
296839	6/11/2014	DAV02	DAVID ANGELITO	14003993	FIRST PLACE PROFESSIONAL AWARD	300
296840	6/11/2014	DAY10	DAY CHEVROLET INC	13006802	TAHOE 4X4 SSV PATROL VEHICLE	28541.01
296841	6/11/2014	DEE06	DEER CARCASS REMOVAL SERVICE	14004151	DEER CARCASS REMOVAL	3480
296842	6/11/2014	DEE08	DEER PARK WATER	14000646	WATER/COOLER RENTAL-PUBLIC	32.87
296842	6/11/2014	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	12.95
296843	6/11/2014	DEJ03	DEJANA TRUCK & UTILITY CO	13007687	SNOW PLOW & SALT SPREADER	24815.45
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14002066	Printer	598
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14003529	Computer Equipment	2706.83
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14004036	Computer Equipment	81337
296844	6/11/2014	DEL07	DELL COMPUTER CORP	14004036	Computer Equipment	4537.1
296845	6/11/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	321.88
296845	6/11/2014	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	532.34
296846	6/11/2014	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6820
296847	6/11/2014	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000104	HOSPITAL SUPPLIES	191.4
296848	6/11/2014	DIV22	DIVISION OF NEUROPATHOLOGY	14004477	CONSULTING SERVICES	1500
296849	6/11/2014	DWA01	DWAMENA MADELINE	14004787	2014 POETRY CONTEST WINNER	25
296850	6/11/2014	EAR07	EARL RICHARD	14004054	SECOND PLACE PROFESSIONAL	200
296851	6/11/2014	EIS00	EISENBERG ASSOC INC	14003511	Software Licensing and Support	4900
296852	6/11/2014	ELI07	ELIZ COALITION TO HOUSE THE	14001137	13 PGR 104M1 BERNICE'S PLACE:	1938.78
296853	6/11/2014	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	8770.75
296854	6/11/2014	EPA00	E PAINT	14004011	PAINT FOR POLICE BOAT	1283
296855	6/11/2014	EZP02	E-Z PASS- NJ	14004388	NJ E-Z PASS FEES	1000
296856	6/11/2014	FAI08	FAITH BRICKS & MORTAR INC	13007040	CDBG Grant	5319.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296857	6/11/2014	FAS03	FASTENAL COMPANY	14000218	INDUSTRIAL/MRO SUPLY & EQUIP	689.91
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	30.85
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	20.39
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	25.19
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002038	INDUSTRIAL/MRO SUPPLY & EQUIP	718.34
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002451	STEEL DRUM	995.95
296857	6/11/2014	FAS03	FASTENAL COMPANY	14002588	VEHICLE CLEANERS	186.81
296858	6/11/2014	FIT19	FITZWATER BRYAN	14004292	MESSENGER-PRIMARY ELECTION	65
296859	6/11/2014	FIT20	FITZWATER JESSICA	14004293	MESSENGER-PRIMARY ELECTION	65
296860	6/11/2014	FLE07	FLEISCHMAN COLLEEN	14001838	WEEKEND/HOL/VAC/COVERAGE	700
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	13009059	UNIFORMS FOR UC POLICE DEPT	1200.26
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	36.25
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	4317.4
296861	6/11/2014	FLE14	FLEMINGTON DEPARTMENT STORE	14004354	UNIFORMS FOR UC POLICE DEPT.	213.9
296862	6/11/2014	FRA49	FRANK AND JOHN	14004348	SUSPENSION ALIGNMENTS & REPAIR	175
296863	6/11/2014	FUN03	FUNERAL SERVICE OF NJ INC	14003720	DELIVERY SERVICES	4950
296864	6/11/2014	GAR95	GARY AUSTIN ADVERTISING	14004331	FLAGS	958.22
296865	6/11/2014	GEO17	GEORGE'S AUTO REPAIR	14003197	AUTO BODY COLLISION REPAIR	1514.4
296866	6/11/2014	GES03	GES	14004187	REFUND FOR REMAINDER OF PERMIT	1360
296867	6/11/2014	GPC01	GPC, INC	11006582	JUSTICE COMPLEX PHASE II	217016.27
296868	6/11/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	66.97
296868	6/11/2014	GRA60	GRAINGER	14001150	HARDWARE/RELATED ITEMS	145.13
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	45.78
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	11.03
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	590.98
296868	6/11/2014	GRA60	GRAINGER	14002758	HARDWARE/RELATED ITEMS	153.76
296868	6/11/2014	GRA60	GRAINGER	14003715	HARDWARE/RELATED ITEMS	86.63
296869	6/11/2014	GRA79	GRAPHICORE LLC	14000237	RENTAL PARKING LOT BLANKET	750
296870	6/11/2014	HAR05	HARGISS FREEMAN DEBRA	14003097	ASSIST WITH THE 13TH ANNUAL	300
296871	6/11/2014	HAR82	HARMS GEORGE	14004295	MESSENGER-PRIMARY ELECTION	115

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296872	6/11/2014	HER53	HERBERT MICHAEL	14004049	FIRST PLACE AMATEUR AWARD	300
296873	6/11/2014	HER54	HERNANDEZ BRIAN	14004776	2014 POETRY CONTEST WINNER	25
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14000709	NATURAL GAS	8269.36
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004258	NATURAL GAS AS NEEDED	6334.41
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004258	NATURAL GAS AS NEEDED	1166.17
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004258	NATURAL GAS AS NEEDED	12499.42
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004400	NATURAL GAS	7197.82
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004400	NATURAL GAS	9747.71
296874	6/11/2014	HES03	HESS ENERGY MARKETING LLC	14004412	HESS ELECTRICITY	318173.64
296875	6/11/2014	HEW05	HEWLETT PACKARD COMPANY	14003505	PURCHASE BLACK & WHITE PRINTER	573.75
296876	6/11/2014	HH00	H & H WHOLESALE	14003862	DOOR WITH FRAME & ACCESSORIES	475
296877	6/11/2014	HIG05	HIGHWAY SERVICE CORPORATION	14004246	TOWING EXPENSE & STORAGE	683.1
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	13006906	CDBg Grabt	2743.44
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	13006907	CDBG Grant	2097
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	14003394	CDBG Grant	1883
296878	6/11/2014	HIL10	HILLSIDE TOWNSHIP OF	14004420	CDBG Grant	4711.56
296879	6/11/2014	HOF06	HOFFMAN HOLLACE	14003822	PLANNING AND IMPLEMENTATION OF	668.75
296880	6/11/2014	HON03	HON COMPANY	14003062	OFFICE FURNITURE	330.93
296881	6/11/2014	HOR06	HORSEMAN'S OUTLET	14000330	EQUIPMENT/REPAIRS/MEDICATION	360.16
296882	6/11/2014	HRE01	HRET OF NJ	14003245	REGISTRATION FEE/CONFERENCE	400
296883	6/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL CTR	13001990	CHARGES FOR HOUSING OF INMATES	52492.5
296883	6/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL CTR	14002019	CHARGES FOR HOUSING OF UNION	52492.5
296883	6/11/2014	HUD20	HUDSON COUNTY CORRECTIONAL CTR	14002019	CHARGES FOR HOUSING OF UNION	116265
296884	6/11/2014	INS05	INST FOR FORENSIC PSYCHOLOGY	14001287	PROFESSIONAL SERVICES	1500
296885	6/11/2014	INT1L	INTERNATIONAL FIDELITY INS CO	14004490	LEGAL SETTLEMENT	5000
296886	6/11/2014	INT88	INTERVENTION STRATEGIES	14002609	TO PROVIDE EMPLOYMENT	4760
296887	6/11/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002036	ELECTRICAL SUPPLIES	42
296887	6/11/2014	JEW00	JEWEL ELECTRIC SUPPLY	14002806	ELECTRICAL SUPPLIES	4125
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	14440
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	13832

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	13984
296888	6/11/2014	JFS00	JEWISH FAMILY SERVICE	14003829	14 CM 100 TO PROVIDE CARE	13984
296889	6/11/2014	JIA01	JIANG SHANLI	14004785	2014 POETRY CONTEST WINNER	50
296890	6/11/2014	JJI00	J&J ITALIAN ICE	14004427	ITALIAN ICE	144.8
296890	6/11/2014	JJI00	J&J ITALIAN ICE	14004427	ITALIAN ICE	36.2
296891	6/11/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	18.55
296891	6/11/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	149.37
296891	6/11/2014	JOH36	JOHNSTONE SUPPLY	14002785	HVAC SUPPLIES	147.78
296892	6/11/2014	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	1839.56
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001260	PSYCHOLOGICAL EVALUATIONS	800
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14002379	PROFESSIONAL SERVICES	3640
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	275
296893	6/11/2014	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	100
296894	6/11/2014	KAN11	KANTOROWITCH GIDEON	14004289	MESSENGER-PRIMARY ELECTION	135
296895	6/11/2014	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5209.62
296896	6/11/2014	KEL20	KELLY PAIGE	14004784	2014 POETRY CONTEST WINNER	25
296897	6/11/2014	KEY06	KEYSTONE PLASTICS	14003792	SWEEPER BROOMS	1920
296898	6/11/2014	KLE15	KLEINFELDER EAST INC	14003906	REFUND FOR PERMIT # 38937	800
296899	6/11/2014	KMI00	K&M INTERNATIONAL	14002388	RESALE ITEMS	118
296900	6/11/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001258	copier Konica Bizhub 500	252
296900	6/11/2014	KON07	KONICA MINOLTA BUSINESS SOL	14001307	Copier Konica Pro 920	110.95
296901	6/11/2014	KUB06	KUBU JEFFREY	14004046	BEST OF SHOW AWARD WINNER	300
296902	6/11/2014	LAG05	LAGUN TYLER	14004779	2014 POETRY CONTEST WINNER	25
296903	6/11/2014	LAN15	LANIGAN ASSOCIATES	14003254	ARMOR EXPRESS HALO IIIA	2575.65
296904	6/11/2014	LEF01	LEFFERS BEVERLY MD	14002893	PROFESSIONAL SERVICES	700
296904	6/11/2014	LEF01	LEFFERS BEVERLY MD	14002893	PROFESSIONAL SERVICES	5600
296905	6/11/2014	LEI12	LEICA GEOSYSTEMS INC.	14004213	LASER SCANNING SYSTEM	125243.34
296905	6/11/2014	LEI12	LEICA GEOSYSTEMS INC.	14004214	ACCESSORIES FOR SCAN STATION	15045
296906	6/11/2014	LES08	LESTER, PETER	14003820	JUDGE FOR THE UNION COUNTY	150
296907	6/11/2014	LIB03	LIBERTY WATER COMPANY	14001626	WATER SUPPLY	8376.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296907	6/11/2014	LIB03	LIBERTY WATER COMPANY	14003571	WATER UTILITY SERVICE	20951.59
296908	6/11/2014	LIN13	LINDEN CITY OF	14000239	TRAFFIC CTRL MONITORING SYSTEM	33250
296908	6/11/2014	LIN13	LINDEN CITY OF	14004037	TRAFFIC STUDIES & ANALYSIS	38000
296909	6/11/2014	LON09	LONG BRUCE	14004048	FIRST PLACE INTERMEDIATE AWARD	300
296910	6/11/2014	LPS00	L P STATILE INC	14003982	TREES (WHITE PINE 10' - 12')	2025
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	211.58
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	542.7
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14001536	SECURITY SYSTEMS SERVICES	752.43
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	5009.2
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	293.7
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	147.5
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	96.03
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	6
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	69.3
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	5122.88
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	4342.76
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	3983.8
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	142.8
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	295.09
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	10.5
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	18
296911	6/11/2014	MAF00	MAFFEY'S SECURITY GROUP	14003008	LOCKSMITH SERVICES	15
296912	6/11/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	90000
296912	6/11/2014	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	90000
296913	6/11/2014	MAL22	MALLARE JOSEPH	14004782	2014 POETRY CONTEST WINNER	25
296914	6/11/2014	MAR3J	MARK ANDY PRINT PRODUCTS	14003468	BINDING COMBS FOR PRINT SHOP	177.66
296915	6/11/2014	MAR3O	MARCZAK JUSTIN	14003905	REFUND FOR PERMIT # 4471	200
296916	6/11/2014	MAR3P	MARCELLUS CARMELITA	14003918	REFUND TREASURY	34
296917	6/11/2014	MAR3Q	MARTI-MILLWARD CHRISTINE	14004047	FIRST PLACE YOUTH AWARD WINNER	75
296918	6/11/2014	MCG29	MCGRAW HILL EDUCATION	14003546	EDUCATION & TRAINING MATERIALS	1374.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296919	6/11/2014	MCL06	MCLAUGHLIN	14003534	REFUND	90
296920	6/11/2014	MET23	METRO SWIM SHOP	14004160	CLOTHING/LIFEGUARD	1976.75
296921	6/11/2014	MIN23	MINNATEE SUREE	14003105	ASSIST WITH JUDGING & HANGING	200
296922	6/11/2014	MOR56	MORNING STAR COMMUNITY	14001367	RENTAL PAYMENT	6732
296923	6/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	528.68
296923	6/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	178.96
296923	6/11/2014	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	944.76
296924	6/11/2014	MUN25	MUNICIPAL EQUIPMENT	13006803	VEHICLE SECURITY EQUIPMENT	24784.07
296925	6/11/2014	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1607.96
296926	6/11/2014	MYE13	MYERS SENIOR RESIDENCE, INC	12008580	HOME FUNDS	30000
296927	6/11/2014	NAS01	NASCO ARTS & CRAFTS	14003657	CRAFT	45.61
296928	6/11/2014	NAT79	NATL FUEL OIL	14003621	GASOLINE	56514.01
296928	6/11/2014	NAT79	NATL FUEL OIL	14004468	ULSH DIESEL	23991.3
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14000320	BOTTLED WATER	84.73
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	74.1
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	407.97
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14003049	Bottled Drinking Water	102.83
296929	6/11/2014	NES03	NESTLE WATERS NORTH AMERICA	14004439	WATER DELIVERY	584.91
296930	6/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	146.02
296930	6/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	130.75
296930	6/11/2014	NET15	NETTA ARCHITECTS, LLC	13001926	ON CALL ARCHITECTURAL SERVICES	1480
296931	6/11/2014	NEW5H	NEW JERSEY COUNSELING ASSOC	14003881	CONFERENCE REGISTRATION	440
296932	6/11/2014	NJA14	NEW JERSEY AMERICAN WATER	14001550	WATER UTILITY SERVICE	11319.32
296933	6/11/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14003827	COUNTY ADJUSTER MEETINGS	40
296933	6/11/2014	NJA27	NJ ASSN/COUNTY ADJUSTERS	14003827	COUNTY ADJUSTER MEETINGS	120
296934	6/11/2014	NJA51	NJ ASSOCIATION OF COUNTIES	14003791	NJ ASSO.OF COUNTIES CONFERENCE	425
296935	6/11/2014	NJA75	NJAC FOUNDATION	14003781	2014 NJAC Annual conference	250
296936	6/11/2014	NJD59	NJ DIV OF MOTOR VEHICLES	14004387	NJ MOTOR VEHICLE FEES	60
296937	6/11/2014	NJJ06	NJ JUVENILE OFFICERS ASSOC	14003756	REGISTRATION	250
296938	6/11/2014	NJL00	NJ LAW JOURNAL	13007422	NJ LAW JOURNAL	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296939	6/11/2014	NJM13	NJ MOTOR VEHICLE COMMISSION	13007989	SOFTWARE SUPPORT	150
296940	6/11/2014	NJM15	NJ MOTOR VEHICLE SERVICE	14003370	MOTOR VEHICLE COMMISSION FEES	50
296941	6/11/2014	NJN07	NJNEOA	14004300	ASSOCIATION DUES	35
296942	6/11/2014	NJS36	NJ STATE OF-PURCHASE BUREAU	14004109	PAPER & PLASTIC PRODUCTS	712.8
296943	6/11/2014	NOR97	NORTH EAST TIRE INC	14004511	GOODYEAR TIRES	219.88
296943	6/11/2014	NOR97	NORTH EAST TIRE INC	14004511	GOODYEAR TIRES	2273.12
296944	6/11/2014	NUM02	NUMMELA TIINA	14003994	SECOND PLACE INTERMEDIATE	200
296945	6/11/2014	OCC00	OCCUPATIONAL CENTER OF UC	13006866	CDBG Grant	20000
296946	6/11/2014	ONE19	ONE STOP DELI& CONVENIENCE	14000412	REFRESHMENT/BLANKET	49.47
296947	6/11/2014	OUR03	OUR HOUSE INC	14003890	1 Unit of Low Income Housing	52029
296948	6/11/2014	PAM00	PAMBOUKES, JOAN	14003819	JUDGE FOR THE UNION COUNTY	150
296949	6/11/2014	PAR58	PARTNERS HEALTHCARE LLC	14000029	PHARMACEUTICAL SERVICES	43976.41
296949	6/11/2014	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	10243.21
296950	6/11/2014	PAR84	PARELLI SAMANTHA	14004778	2014 POETRY CONTEST WINNER	50
296951	6/11/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	2935
296951	6/11/2014	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	10790
296952	6/11/2014	PER58	PERSECHINO FLORIANA	14003704	PROFESSIONAL SERVICES	1300
296953	6/11/2014	PHI15	PHILLIPPO'S PIZZA	14003037	REFRESHMENT	283
296954	6/11/2014	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	59.25
296955	6/11/2014	PIN06	PINO CONSULTING GROUP INC	14004142	CONSULTING SERVICES	6905
296955	6/11/2014	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	6516.25
296955	6/11/2014	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	5000
296956	6/11/2014	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
296956	6/11/2014	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	20383.92
296957	6/11/2014	PLA07	PLAINFIELD CITY OF	13007831	CDBG Grant	29417.59
296957	6/11/2014	PLA07	PLAINFIELD CITY OF	14003397	CDBG Grant	12500
296958	6/11/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	11488.08
296958	6/11/2014	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	10292.15
296959	6/11/2014	PRI49	PRIMEPOINT LLC	14001628	PAYROLL SERVICES RENDERED	6000
296959	6/11/2014	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	10127.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296960	6/11/2014	PUL04	PULSE MEDICAL TRANSPORTATION	14000300	MEDICAL TRANSPORTATION	632
296961	6/11/2014	RAH04	RAHWAY COMM ACTION ORG	13007078	2013 HEART GRANT RECIPIENT	937.5
296962	6/11/2014	RAH10	RAHWAY HOUSING AUTHORITY	14001452	Rental and lease of property	60
296963	6/11/2014	RAH18	RAHWAY VALLEY JERSEYAIRES	14001690	2014 ARTS RE-GRANT PROGRAM	1050
296964	6/11/2014	RAH24	RAHWAY TRAVEL	14003541	TRAVEL	1376
296965	6/11/2014	REN01	PALUMBO & RENAUD, ESQS.	13006445	LEGAL SERVICES	277.5
296965	6/11/2014	REN01	PALUMBO & RENAUD, ESQS.	14001237	LEGAL SERVICES	534.45
296965	6/11/2014	REN01	PALUMBO & RENAUD, ESQS.	14002220	LEGAL SERVICES	621
296966	6/11/2014	REN24	RENDON ADRIANNA	14004053	THIRD PLACE TEEN AWARD WINNER	25
296967	6/11/2014	RES25	RESTIFO, ROBERT DO.O.	14000031	PHYSICIAN SERVICES	1000
296967	6/11/2014	RES25	RESTIFO, ROBERT DO.O.	14000031	PHYSICIAN SERVICES	1000
296968	6/11/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	658.8
296968	6/11/2014	RIC01	RICCIARDI BROTHERS	14000220	PAINT AND SUPPLIES	208.7
296968	6/11/2014	RIC01	RICCIARDI BROTHERS	14003598	PAINT AND SUPPLIES	1493.15
296971	6/11/2014	RIC46	RICOH USA, INC.	14000990	Ricoh Sheriff CSU	124.95
296971	6/11/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	35.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	25.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14003306	Overages for Ricoh Copiers	18.91
296971	6/11/2014	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
296971	6/11/2014	RIC46	RICOH USA, INC.	14003977	Ricoh MP2852 Mosquito	118.36
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	340.51
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
296971	6/11/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
296971	6/11/2014	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.93
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
296971	6/11/2014	RIC46	RICOH USA, INC.	14004317	Ricoh MP6002	331.24
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
296971	6/11/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
296971	6/11/2014	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
296971	6/11/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	169.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14004338	Ricoh MP5000	175.2
296971	6/11/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
296971	6/11/2014	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
296971	6/11/2014	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
296971	6/11/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
296971	6/11/2014	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
296971	6/11/2014	RIC46	RICOH USA, INC.	14004364	Ricoh MP4002 Blanket	176.74
296971	6/11/2014	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296971	6/11/2014	RIC46	RICOH USA, INC.	14004367	Ricoh MP4002 Blanket	178.07
296972	6/11/2014	RIC53	RICHARD STOCKTON COLLEGE OF NJ	14003499	REGISTRATION	50
296973	6/11/2014	ROS10	ROSELLE PARK BORO OF	13004602	13 ALL 113 ALCOHOL AND DRUG	3540.75
296974	6/11/2014	ROS81	ROSEN ROSS	14004485	REFUND	790
296975	6/11/2014	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	14004505	TRANSCRIPTS	147.15
296976	6/11/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	2088.28
296976	6/11/2014	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	2060.03
296977	6/11/2014	SHE52	SHERWIN-WILLIAMS COMPANY	13004144	TRAFFIC PAINT - UCCP 26-2013	2056.25
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	115.38
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	1033.62
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	42.46
296978	6/11/2014	SHE79	SHERWIN-WILLIAMS COMPANY	14002025	PAINT AND SUPPLIES	237.91
296979	6/11/2014	SHI15	SHI INTERNATIONAL CORP	14004250	MINUTETRAQ SERVICE	6676.84
296980	6/11/2014	SHO12	SHOPRITE SUPERMARKETS	14001446	food for meetings	48.32
296981	6/11/2014	SIM29	SIMONE MARIA	14001837	WEEKEND/EMERG/HOL/VAC COVERAGE	1050
296982	6/11/2014	SIM41	SIMON BRAEH	14004777	2014 POETRY CONTEST WINNER	25
296983	6/11/2014	SIS04	SISBARRO TOWING & RECOVERY LLC	14004346	TOWING EXPENSE & STORAGE	286.78
296984	6/11/2014	SKE01	SKERKER DANA	14004783	2014 POETRY CONTEST WINNER	50
296985	6/11/2014	SOM10	SOMERSET FEED & GRAIN	14000328	SHAVINGS/MISC SUPPLIES	196.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296986	6/11/2014	SOM31	SOMERSET TIRE SERVICE, INC	14001825	BRIDGESTONE TIRES	43.29
296986	6/11/2014	SOM31	SOMERSET TIRE SERVICE, INC	14003488	BRIDGESTONE TIRES	417.56
296986	6/11/2014	SOM31	SOMERSET TIRE SERVICE, INC	14004510	BRIDGESTONE TIRES	1041.27
296987	6/11/2014	SPE09	SPECTRA ASSOC INC	14002597	Custom Books & Binders	2348.5
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1639.39
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1629.4
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	360
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	655
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	839.9
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	5203.2
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2725.81
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	199.8
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1015.63
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	2415.34
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	61.05
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	7579.26
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	6466.1
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	485
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	597.32
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	212
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	4251.12
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	13794.09
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	416
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	4798.8
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	826.5
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1093.13
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	77.4
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	1034.16
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	90
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	25.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	140.8
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003338	JANITORIAL SUPPLIES BLANKET	3009.72
296988	6/11/2014	SPR07	SPRUCE INDUSTRIES	14003733	MORTUARY SUPPLIES	74
296989	6/11/2014	STA COB	STAR LEDGER THE	14000675	LEGAL ADS	358.64
296990	6/11/2014	STA EB	STAR LEDGER THE	14004067	LEGAL ADS 2014 ELECTIONS	832.88
296991	6/11/2014	STA RUN	STAR LEDGER THE	14004108	CLASSIFIED ADS	521.4
296992	6/11/2014	STA97	STANDARD INSURANCE COMPANY	14004617	2014 May Premiums	21132.64
296993	6/11/2014	STR23	STROM DIANNA	14003997	THIRD PLACE INTERMEDIATE AWARD	100
296994	6/11/2014	SUM17	SUMMIT TRUCK BODY INC	14003530	BLANKET FOR VEHICLES REPAIR	2328.03
296994	6/11/2014	SUM17	SUMMIT TRUCK BODY INC	14003530	BLANKET FOR VEHICLES REPAIR	1912.5
296995	6/11/2014	SUM19	SUMMIT CHORALE	14001730	2014 ARTS RE-GRANT PROGRAM	2100
296996	6/11/2014	SUP03	SUPLEE CLOONEY & CO	11004596	RESO. #12-11 ADOPTED 1/9/11	14600
296997	6/11/2014	THE60	THE NEW YORK TIMES	14004095	SUBSCRIPTION	188.88
296998	6/11/2014	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	14700
296999	6/11/2014	TOW15	TOWN & COUNTRY VET HOUSE CALLS	14000731	CARE FOR POLICE HORSE	123
297000	6/11/2014	TRI22	TRINITAS REGIONAL MEDICAL CTR	14003938	Profl Svcs Contract 2nd-4thQtr	9961.13
297001	6/11/2014	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	19691.5
297002	6/11/2014	TRI74	TRIANGLE COMMUNICATIONS,LLC	14001651	LABOR RATE	8500
297003	6/11/2014	TRX00	TRX TRAINING FITNESS ANYWHERE	13002813	TACTICAL KITS	671.85
297004	6/11/2014	TUM00	TUMINO'S TOWING	14004219	TOWING EXPENSE & STORAGE	3524.5
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	214.89
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	296.62
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	159.93
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	97.48
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	224.85
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	739.5
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	124.5
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	226.2
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	279.23
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	484.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297005	6/11/2014	TUR09	TURNOUT FIRE & SAFETY INC	14001488	BLANKET FOR UNIFORMS	129.98
297006	6/11/2014	UCA02	UC ARTS CENTER	13008463	SPECIAL INITIATIVE EVENTS	6126.39
297007	6/11/2014	UCC09	UNION COUNTY COLLEGE	14003581	CDBG Grant	1584
297008	6/11/2014	ULT02	ULTIMATE OFFICE INC	14003970	SPIN FILE ORGANIZERS	268.72
297009	6/11/2014	UNI1O	UNION COUNTY VOCATIONAL SCHOOL	14003972	BLANKET FOR CATERING	60
297010	6/11/2014	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	113.47
297011	6/11/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	1800.9
297011	6/11/2014	UNI23	UNION TOWNSHIP OF	14000279	TRAFFIC CTRL MONITORING SYSTEM	24899.4
297011	6/11/2014	UNI23	UNION TOWNSHIP OF	14004074	TRAFFIC STUDIES & ANALYSIS	26700.3
297012	6/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	4393.38
297012	6/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	3742.5
297012	6/11/2014	UNI4D	UNION COUNTY COLLEGE	13004796	12/WIA Adult-DW/001 Contract	4393.38
297013	6/11/2014	UNI4L	UNITED/ BRANCH OF ALL COVERED	14004361	IT Services	15750
297013	6/11/2014	UNI4L	UNITED/ BRANCH OF ALL COVERED	14004361	IT Services	8750
297014	6/11/2014	USA01	USA ARCHITECTS PLANNERS TO	11003353	ENGINEERING SERVICES	1800
297014	6/11/2014	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	1675
297015	6/11/2014	UZU01	UZUYEM PRAISE	14004781	2014 POETRY CONTEST WINNER	50
297016	6/11/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	19.75
297016	6/11/2014	VER00	V E RALPH & SON INC	14001669	BLANKET PO-MEDICAL SUPPLIES	253.2
297017	6/11/2014	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.76
297017	6/11/2014	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	360.15
297017	6/11/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	684.18
297017	6/11/2014	VER07	VERIZON WIRELESS	14002127	WIRELESS CELL PHONE PAYMENT	7743.84
297018	6/11/2014	VER08	VERIZON WIRELESS	14001855	WIRELESS SRV- RESPONDERS	761.39
297018	6/11/2014	VER08	VERIZON WIRELESS	14003112	WIRELESS SERVICE- IPADS	487.31
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		112.91
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		458.5
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		1548.76
297019	6/11/2014	VER09	VERIZON BUSINESS	14003515		627.38
297020	6/11/2014	VER47	VERIZON CONFERENCING	14002996	Telephone Service	27.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297021	6/11/2014	VER53	VERIZON BUSINESS	14003953	T-1 LINE ACCT# Y2709850	1191.94
297022	6/11/2014	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	182.77
297023	6/11/2014	VIL03	VILLAGE SUPERMARKET	14002391	Food/Snacks	15.17
297023	6/11/2014	VIL03	VILLAGE SUPERMARKET	14002391	Food/Snacks	59.27
297024	6/11/2014	VOR00	VOROB FRANK	14004296	MESSENGER-PRIMARY ELECTION	115
297025	6/11/2014	VOR13	VOROB JONATHAN	14003411	ARCHERY LESSONS	285
297025	6/11/2014	VOR13	VOROB JONATHAN	14004294	MESSENGER-PRIMARY ELECTION	115
297026	6/11/2014	WAD04	WADHAWWAN RICHA	14003996	THIRD PLACE YOUTH AWARD WINNER	25
297027	6/11/2014	WAL42	WALLACE BARBARA	14003821	JUDGE FOR THE UNION COUNTY	150
297028	6/11/2014	WBM00	W B MASON	14003201	OFFICE SUPPLIES	374.2
297028	6/11/2014	WBM00	W B MASON	14003257	BACK PACK WITH NYLON STRING	280
297028	6/11/2014	WBM00	W B MASON	14003699	OFFICE SUPPLIES	40.08
297028	6/11/2014	WBM00	W B MASON	14003718	OFFICE SUPPLIES	890
297028	6/11/2014	WBM00	W B MASON	14003718	OFFICE SUPPLIES	3.96
297028	6/11/2014	WBM00	W B MASON	14003777	OFFICE / BREAKROOM SUPPLIES	2298.05
297028	6/11/2014	WBM00	W B MASON	14003853	Stationary Supplies	39.21
297028	6/11/2014	WBM00	W B MASON	14004065	OFFICE SUPPLIES	344.89
297028	6/11/2014	WBM00	W B MASON	14004158	OFFICE SUPPLIES	386.65
297029	6/11/2014	WEI24	WEIMAN MICHELLE	14004484	REFUND	280
297030	6/11/2014	WEI25	WEINER DANIELLE	14004558	REFUND	100
297031	6/11/2014	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	167.55
297032	6/11/2014	WES06	WEST HUDSON INDUSTRIES	14001806	BLANKET PO- PLAQUES AND AWARDS	180
297032	6/11/2014	WES06	WEST HUDSON INDUSTRIES	14004615	PLAQUES	343
297033	6/11/2014	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	32.64
297034	6/11/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	14004285	RENEWAL	20
297034	6/11/2014	WOR07	WORRALL COMMUNITY NEWSPAPER	14004584	SUBSCRIPTION	38
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	3303.4
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	286.2
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	332.42
297035	6/11/2014	WWG02	W W GRAINGER INC.-CRANFORD	14003584	INDUSTRIAL/MRO SUPPLY & EQUIP	596.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297036	6/11/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
297036	6/11/2014	XER14	XEROX CORPORATION	14001257	Xerox W5845 Blanket	200.28
297036	6/11/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
297036	6/11/2014	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 $375	375
297036	6/11/2014	XER14	XEROX CORPORATION	14001615	XEROX COPIER	105
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	271.2
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	271.2
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	375
297036	6/11/2014	XER14	XEROX CORPORATION	14003978	multi 2013 copiers	271.2
297036	6/11/2014	XER14	XEROX CORPORATION	14004132	Juvenile Detention 2013	1125
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	709.1
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	236.37
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004319	Xerox 5865	354.55
297036	6/11/2014	XER14	XEROX CORPORATION	14004320	Xerox 5845	487.35
297037	6/11/2014	XTE00	XTEL COMMUNICATION INC	14001927	Long Distance	1617.67
297038	6/11/2014	YMC00	YMCA OF EASTERN UC	11009976	HOME Funds	30000
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	234.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	301.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	360
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	600
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	360
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14002427	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	234.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	480
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	67
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	400
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	33.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	240
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	480
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	320
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	80
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	167.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	40
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	320
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	160
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	100.5
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	134
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	120
297041	6/11/2014	YMC07	YMCA OF EASTERN UNION COUNTY	14003153	TEMPORARY SHELTER	240
297042	6/11/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1951.58
297042	6/11/2014	YWC00	YWCA OF EASTERN UNION CO	13008552	12/WIA Adult-DW/007 Contract	1951.59
297043	6/11/2014	ZHE01	ZHENG CHRISTY	14004798	2014 POETRY CONTEST WINNER	25
1260	6/13/2014	HAR60	HARRIS CORP-WIRELESS PRODUCTS	13008578	COMMUNICATION SYSTEM	272310
1421	6/13/2014	REN21	RENAHAN MICHAEL.J ASSOCIATES	14002216	TRAINING	825
1586	6/13/2014	ACC23	ACCESS DATA	14002215	COMPUTER FORENSIC SOFTWARE	4317
1587	6/13/2014	EVE13	EVER READY FIRST AID & MEDICAL	14004220	MEDICAL SUPPLIES	240.74
1588	6/13/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	2583.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1588	6/13/2014	FIS12	FISHER SCIENTIFIC	13005671	LABORATORY SUPPLIES	2083.25
1621	6/13/2014	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	217.67
1622	6/13/2014	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	4102.53
1623	6/13/2014	SIR00	SIRCHIE FINGER PRINT LABS	14002766	LABORATORY SUPPLIES	235.7
1624	6/13/2014	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	203
1625	6/13/2014	THO09	THOMAS SCIENTIFIC	14003764	LABORATORY SUPPLIES	359.12
297044	6/13/2014	COU60	COUNTY OF UNION-PAYROLL ACCT	14004799	EMPLOYER SHARE DCRP - MAY	1717.58
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.3
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004235	FRINGE REIMBURSEMENT	4635.38
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004248	FRINGE REIMBURSEMENT	503.51
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004513	REIMBURSEMENT/OT	1186.64
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004547	REIMBURSEMENT/OT	11521.76
297045	6/13/2014	COU61	COUNTY OF UNION - CURRENT ACCT	14004800	JOBS IN BLUE - MAY 2014	7984.01
297046	6/13/2014	ELI42	ELIZABETH US POSTMASTER	14004741	POSTAGE DUE ACCOUNT	20000
297047	6/13/2014	PLA61	PLAINFIELD US POSTMASTER	14004743	POSTAGES CHARGES FOR	20000
297048	6/13/2014	UNI72	UNITED STATES POSTAL SERVICE	14004740	POSTAGE CHARGES FOR ELIZABETH	60000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	695
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1982.85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	653
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	975
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	594
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	742.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1575
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1870
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1513.85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1061.21
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	287.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	541.09
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	148.35