

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303327	1/14/2015	1BA50	BARDEN JAMES JR	14009446	WORK BOOT REIMBURSEMENT (2014)	200
303328	1/14/2015	1BA93	BASKERVILLE-THOMAS NADINA	14009509	TUITION REIMBURSEMENT	1770
303329	1/14/2015	1BA95	BARILLA BARBARA	14009519	WORK SHOE REIMBURSMENT	100
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	114.61
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	106.46
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	15
303331	1/14/2015	1DI15	DIDGEON DARREN	14009460	WORK BOOT REIMBURSEMENT (2014)	200
303332	1/14/2015	1DO26	DONLIN MICHAEL	14009217	WORK BOOT REIMBURSEMENT (2014)	200
303333	1/14/2015	1DU33	DURNING LAURA	14009378	CHAPTER 78 BENEFITS	49.32
303334	1/14/2015	1FA02	FAIR JAMES	14009458	WORK BOOT REIMBURSEMENT (2014)	109.99
303335	1/14/2015	1FA21	FALK DAVID	14009023	REIMBURSEMENT - CDL CLASS A	21
303336	1/14/2015	1FL09	FLAHIVE-DINARDO MADELINE	14006898	mthly work related expenses	219.3
303337	1/14/2015	1FR15	FRENCH ROBERT	14009219	WORK BOOT REIMBURSEMENT (2014)	199.98
303338	1/14/2015	1GO26	GORMLEY, JEFFREY S	14009218	WORK BOOT REIMBURSEMENT (2014)	198.64
303339	1/14/2015	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	56.44
303340	1/14/2015	1HE41	HEISEY MARGARET	14009341	REIMBURSEMENT	26
303341	1/14/2015	1IN04	INZILLO KAKEN	14009340	REIMBURSEMENT	28.25
303342	1/14/2015	1KR19	KROPP CAROLYN	14009247	Reimbursement - Lodging, Meals	691.72
303343	1/14/2015	1LA38	LARSON KRISTIE	14009508	SHOE REIMBURSEMENT	80.01
303344	1/14/2015	1LE40	LESPINASSE MELISSA	14007357	Mileage reimbursement	52.08
303345	1/14/2015	1LE42	LESO PAUL	14008825	TRAVEL EXPENSES	20
303346	1/14/2015	1MA08	MADDEN DENNIS	14009172	REIMBURSEMENT OF WORK BOOTS AS	200
303347	1/14/2015	1MC74	MC NAIR ANNARELLY	14009453	REIMBURSEMENT	20
303348	1/14/2015	1MU33	MUFTAU MOSHOOD	14009374	REIMBURSEMENT FOR CONFERNECE	32
303348	1/14/2015	1MU33	MUFTAU MOSHOOD	14009374	REIMBURSEMENT FOR CONFERNECE	56.26
303349	1/14/2015	1NO02	NOVAK LAWRENCE	14009462	WORK BOOT REIMBURSEMENT (2014)	79.99
303350	1/14/2015	1PA38	PAZ RONALD	14007736	SHOE REIMBURSEMENT	70.01
303351	1/14/2015	1PO19	POLK DOUGLAS	14009095	REIMBURSEMENT	17.84
303352	1/14/2015	1PR02	PRICE III WALTER	14009461	WORK BOOT REIMBURSEMENT (2014)	99.98
303353	1/14/2015	1RA17	RASTELLI PATRICIA	14009529	MILEAGE REIMBURSEMENT	89.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303354	1/14/2015	1RE39	REYES JILLIAN	14009309	REIMBURSEMENT	115
303355	1/14/2015	1RO03	ROBINSON KAREN	14002699	Mileage Reimbursement	14
303356	1/14/2015	1SA80	SANANMAN ELISA	14009342	REIMBURSEMENT	18
303357	1/14/2015	1SH26	SHAYKEVICH ELLA	14009452	REIMBURSEMENT	20
303358	1/14/2015	1TO12	TOMASZEWSKI MICHAEL	14009459	WORK BOOT REIMBURSEMENT (2014)	72.98
303359	1/14/2015	1TO13	TOPOLOSKY CHRISTINA	14007431	Blanket mileage	196.68
303359	1/14/2015	1TO13	TOPOLOSKY CHRISTINA	14007431	Blanket mileage	10.64
303360	1/14/2015	1TR14	TRELEASE BRIAN	14009447	REIMBURSEMENT FOR PARKING	24
303361	1/14/2015	1TU05	TULLO, CHARLES	14009456	WORK BOOT REIMBURSEMENT (2014)	75.01
303362	1/14/2015	1WH01	WHITE DEBORAH	14009310	REIMBURSEMENT	115
303363	1/14/2015	1WI32	WINTERS DAVID	14009184	WORK BOOT REIMBURSEMENT (2014)	60.99
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	103.98
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	342
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	35
303365	1/14/2015	AAM04	AAM MOTOR SALES LLC DBA	14003089	TRUCK REPAIR	2767.96
303366	1/14/2015	ACE07	ACES IMAGING SYSTEMS INC	14006822	IMAGING SERVICES	134.76
303367	1/14/2015	ACM04	A C MOORE INC	14007488	CRAFT ITEMS	84.05
303368	1/14/2015	ACT16	ACTION PLUMBING	14009080	REFUND FOR PERMIT #39268	800
303369	1/14/2015	AER06	AERIAL-RISE, L.L.C.	14009283	BUCKET TRUCK REPAIR	1264.02
303370	1/14/2015	AFT00	AFTERNOON MUSIC INC	14001677	2014 ARTS RE-GRANT PROGRAM	300
303371	1/14/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	14006774	TRUCK PARTS	710.8
303372	1/14/2015	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	505.25
303373	1/14/2015	AIR20	AIR PURIFIERS INC	14008678	ANCHOR PLATE/TRANSMITTER	1520
303374	1/14/2015	AJP00	A J PERRI, INC	14009081	REFUND FOR PERMIT #39283	800
303375	1/14/2015	AKE00	A & K EQUIPMENT COMPANY	14007791	SNOW PLOW PARTS	2369.12
303376	1/14/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14009502	RENT CHARGES FOR WESTMINSTER	113351.1
303377	1/14/2015	ALG01	ALGARVE RESTAURANT	14009354	REFRESHMENT	312.5
303378	1/14/2015	ALI04	ALI JUDI	14009164	SANE, NOVEMBER 2014	10
303378	1/14/2015	ALI04	ALI JUDI	14009164	SANE, NOVEMBER 2014	81
303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	375

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303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1100
303380	1/14/2015	AME10K	AMERICAN MARKING SYSTEMS	14005597	RUBBER/SELF INKING STAMPS ETC.	93.45
303381	1/14/2015	ANS00	ANSERPHONE INC	14003863	BLANKET FOR PHONES	95.62
303381	1/14/2015	ANS00	ANSERPHONE INC	14009363	BLANKET FOR PHONES	695.46
303382	1/14/2015	APP10	APPROVED FIRE PROT CO INC	14009042	FLARES	268
303383	1/14/2015	APP22	APPLE INC	14004308	EVIDENCE WORKSTATION	4308
303383	1/14/2015	APP22	APPLE INC	14005010	COMPUTERS	1816
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	1246
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	400
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	85
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	85
303384	1/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14004684	FOOD SERVICE	42047.44
303384	1/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009111	FOOD SERVICE	42768.88
303385	1/14/2015	ASS11	ASSOCIATED AUTO PARTS	14008368	AUTO PARTS	3009.46
303386	1/14/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	131.6
303386	1/14/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	590
303386	1/14/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2134.99
303387	1/14/2015	AUG03	THE AUGUST SYMPHONY ORCHEST	14001733	2014 ARTS RE-GRANT PROGRAM	250
303388	1/14/2015	AUT15	AUTO SPA OF WESTFIELD	14007767	CAR WASH SERVICES	221.99
303389	1/14/2015	AUT19	AUTOMOTIVE INFORMATION SYSTE	14008681	ANNUAL IDENTIFIX SUBSCRIPTION	1308
303390	1/14/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	139.6
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	628.25
303392	1/14/2015	BEL37	BELLA GINA'S	14004638	REFRESHMENTS/TRAINING	400
303392	1/14/2015	BEL37	BELLA GINA'S	14007360	FOOD FOR TRAINING EXERCISE	4158
303392	1/14/2015	BEL37	BELLA GINA'S	14009357	FOOD-DIFFERENCE ON PO 14007360	966
303393	1/14/2015	BOW09	BOWCO LABORATORIES	14009289	EXTERMINATING SERVICES	400
303394	1/14/2015	BRI02	BRIDGEWAY REHABILITATION	14001678	2014 ARTS RE-GRANT PROGRAM	750
303395	1/14/2015	BRI07	BRISTOL-DONALD CO	14009286	LIFT GATE CABLES	256
303396	1/14/2015	BRI09	BRITTANY TRANSCRIPTION	14009371	INDIGENT TRANSCRIPT	42.32

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303397	1/14/2015	BUT10	BUTTER CATHERINE	14002380	Professional Services	500
303398	1/14/2015	CAB11	CABLEVISION	14007942	CABLE TV SERVICE	190.89
303399	1/14/2015	CAB15	CABLEVISION	14008199	CABLE SERVICES	756.51
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009058	SANE, OCTOBER 2014	63
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009058	SANE, OCTOBER 2014	10
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009165	SANE, NOVEMBER 2014	10
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009165	SANE, NOVEMBER 2014	81
303401	1/14/2015	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	18500
303402	1/14/2015	CDW03	CDW-G	14004121	TECHNOLOGY SUPPLIES	45.46
303403	1/14/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	14003924	LAWN CARE PRODUCTS	3520
303404	1/14/2015	CEN85	CENTER FOR FORENSIC SCIENCE	14008791	REGISTRATION	1200
303405	1/14/2015	CHA14	CHARM TEX	14008277	INMATE SUPPLIES	1706.94
303406	1/14/2015	CHI17	CHINESE AMERICAN MUSIC	14001682	2014 ARTS RE-GRANT PROGRAM	300
303407	1/14/2015	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	4515.61
303408	1/14/2015	CLA23	CLASSIC THYME	14009347	COOKING PROGRAM	300
303409	1/14/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	1147
303409	1/14/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	5133.12
303410	1/14/2015	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	371.34
303410	1/14/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	1062.99
303410	1/14/2015	CNA01	C N A SERVICES	14007783	CLOTHING - BUREAU OF MOSQUITO	908.28
303410	1/14/2015	CNA01	C N A SERVICES	14008351	ADMISSION KITS	12525
303410	1/14/2015	CNA01	C N A SERVICES	14008895	NITRILE GLOVES	361.56
303411	1/14/2015	COA15	COATES PAUL JR	14009162	BARBER SERVICE	40
303412	1/14/2015	COM00	COMCAST	14001061	CABLE SERVICE	143.6
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	83.81
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14006150	CABLE SERVICES	165.13
303412	1/14/2015	COM00	COMCAST	14007270	CABLE SERVICES	239.7
303413	1/14/2015	COM01	COMCAST CABLEVISION	14007683	CABLE TELEVISION SERVICES	214.72

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303414	1/14/2015	COM15	COMMUNITY ACCESS UNLIMITED	14001685	2014 ARTS RE-GRANT PROGRAM	625
303415	1/14/2015	COM26	COMMUNITY PLAYERS	14001686	2014 ARTS RE-GRANT PROGRAM	600
303416	1/14/2015	CON41	CONNECTION FOR WOMEN & FAMI	14001717	2014 ARTS RE-GRANT PROGRAM	575
303417	1/14/2015	CON72	CONTINUUM VOICE & DATA SYS	14001618	software maintenance	2643.33
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	38240
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1990.74
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2574.79
303419	1/14/2015	COU1S	COUNTRY FEED & GRAIN LLC	14008088	SENIOR FEED	3992.8
303420	1/14/2015	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	14001719	2014 ARTS RE-GRANT PROGRAM	525
303421	1/14/2015	DEE08	DEER PARK WATER	14005262	BOTTLED WATER	24.99
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	176.2
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	106.6
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	367.56
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14006351	computers	1829.4
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14007535	DELL LATITUDE E6440	1587.79
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14008490	Computers	1966.94
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14008490	Computers	1966.94
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14008490	Computers	1966.94
303423	1/14/2015	DEO01	DEO ELIZABETH	14009166	SANE, NOVEMBER 2014	36
303424	1/14/2015	DER03	DE ROBERTS MICHAEL DEACON	14000619	RELIGIOUS SERVICES	321.88
303425	1/14/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	69189.72
303426	1/14/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	14003288	BASIC COURSE FOR INVESTIGATORS	2000
303427	1/14/2015	DON15	DONAHUE & SONS, LLC	14009518	USED REAR DIFFERENTIAL	2200
303428	1/14/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	71.82
303429	1/14/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
303430	1/14/2015	EAS21	EAST COAST EMERGENCY LIGHTING	14008441	INSTALL EMERGENCY LIGHTING	900
303431	1/14/2015	EDU04	EDUCATION & HEALTH CENTERS	14005430	SUBSTANCE ABUSE TREATMENT	128128.0
303432	1/14/2015	EDW19	EDWARDS SHIRLEY	14009336	REFUND	70
303433	1/14/2015	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	474.75
303434	1/14/2015	ELI20	ELIZABETH CITY OF	14008093	MARINE DIESEL FUEL	210.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303435	1/14/2015	ELI52	ELIZABETH AUTO GLASS CO	14007145	AUTO WINDSHIELDS & GLASS	200
303435	1/14/2015	ELI52	ELIZABETH AUTO GLASS CO	14007145	AUTO WINDSHIELDS & GLASS	750
303436	1/14/2015	ELI60	ELIZABETH AVE PARTNERSHIP	14006799	2014 HEART GRANT RECIPIENT	750
303437	1/14/2015	ELI77	ELIZABETHTOWN GAS	14003568	NATURAL GAS CHARGES DELIVERY	15273.89
303437	1/14/2015	ELI77	ELIZABETHTOWN GAS	14004810	GAS CHARGES FOR PARKER ROAD	297.93
303437	1/14/2015	ELI77	ELIZABETHTOWN GAS	14008425	NATURAL GAS -DELIVERED	13547.46
303438	1/14/2015	ELI79	ELIZABETHTOWN GAS	14001624	NATURAL GAS / COMMERCIAL	1666.15
303438	1/14/2015	ELI79	ELIZABETHTOWN GAS	14003569	DELIV COMERCIAL NATURAL GAS	7196.38
303439	1/14/2015	ESD00	ESD WASTE 2 WATER INC	13007220	MAINTENANCE/WASH WATER SYSTEM	400
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14003291	STRAW	4564.6
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14005958	HAY	7842.9
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14005958	HAY	15561
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14005958	HAY	18025.8
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14005959	STRAW	4507.6
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14005959	STRAW	6988.55
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14007142	STRAW	1895.9
303440	1/14/2015	EST11	ESTATE OF STEVE A. KNABB	14008783	HAY	500
303441	1/14/2015	EXX03	EXXON/GECC	14001465	GASOLINE SERVICE	73.29
303442	1/14/2015	EZP02	E-Z PASS- NJ	14001062	TRAVEL SERVICES	50
303443	1/14/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5037.87
303444	1/14/2015	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	552.49
303445	1/14/2015	FED10	FEDEX CORP	14000691	FED-EX DELIVERY SERVICES	18.71
303446	1/14/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	696.71
303447	1/14/2015	FRE42	FRED BEANS PARTS INC	14007913	OEM GM PARTS	736.85
303448	1/14/2015	FUN03	FUNERAL SERVICE OF NJ INC	14009228	INDIGENT BURIAL	1550
303449	1/14/2015	GAR29	GARWOOD AUTO PARTS CO	14008644	AUTO & LIGHT TRUCK PARTS	1415.3
303450	1/14/2015	GEO17	GEORGE'S AUTO REPAIR	14008528	AUTO COLLISION REPAIR	5176.86
303451	1/14/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	257989.9
303452	1/14/2015	GRA60	GRAINGER	14006479	BLANKET P.O.- MISC. SUPPLIES	316.73
303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	79.5

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303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	226
303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	197.2
303452	1/14/2015	GRA60	GRAINGER	14009133	BATTERIES	8.6
303453	1/14/2015	GRE73	GREEN APPLE EQUIPMENT LLC	14007135	LAUNDRY EQUIPMENT REPAIR	322.69
303453	1/14/2015	GRE73	GREEN APPLE EQUIPMENT LLC	14009126	LAUNDRY EQUIP REPAIRS	162.31
303454	1/14/2015	GRO31	GROVA MANUEL R JR ESQ	14003656	PROFESSIONAL SERVICES	2500
303455	1/14/2015	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	4565
303456	1/14/2015	HED03	HEDGEHOG & FEATHER THEATRE C	14001723	2014 ARTS RE-GRANT PROGRAM	325
303457	1/14/2015	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKET	260.26
303457	1/14/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	1134.75
303458	1/14/2015	HIL03	HILL-ROM INC	14002654	PATIENT BED RENTALS	90
303459	1/14/2015	HIS00	HISTORICAL SOC OF PLAINFIELD	14008798	2015 UNION COUNTY HISTORY	1650
303460	1/14/2015	HOL13	HOLT MACHINERY COMPANY	14004577	BLANKET FOR JACK HAMMER REPAIR	283.92
303461	1/14/2015	HOR06	HORSEMAN'S OUTLET	14005068	EQUIPMENT,REPAIRS MEDICATION	463.52
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14005808	HYDRAULIC PARTS	209.59
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14007600	VARIOU RADIATOR, BELTS & HOSES	2053.05
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14007600	VARIOU RADIATOR, BELTS & HOSES	239.77
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	154.27
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	461.6
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	1389.73
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	243.97
303463	1/14/2015	IRO03	IRON MOUNTAIN OFF-SITE DATA	14002949	OFF-SITE DATA PROTECTION	634.16
303464	1/14/2015	ISL02	ISLAND TECH SERVICES, LLC	14008815	WIRELESS SERVICES	756
303464	1/14/2015	ISL02	ISLAND TECH SERVICES, LLC	14008851	RADIO MODEMS	3576
303465	1/14/2015	IVY00	IVY VISIONS INC	14001724	2014 ARTS RE-GRANT PROGRAM	350
303466	1/14/2015	JAC13	JACOBSON DISTRIBUTING CO	14009177	MICROWAVE	185
303466	1/14/2015	JAC13	JACOBSON DISTRIBUTING CO	14009237	SAMSUNG TELEVISION	1247
303467	1/14/2015	JAN06	JANT PHARMACAL CORPORATION	14008090	MORTUARY SUPPLIES	545
303468	1/14/2015	JC03	J&C ICE TECHNOLOGIES INC	14006527	Change Order No. 1-Zamboni	4450
303469	1/14/2015	JCI00	J & C ICE TECHNOLOGIES	14005562	ZAMBONI 546 ICE RESURFACER	89485

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303469	1/14/2015	JCI00	J & C ICE TECHNOLOGIES	14008554	ZAMBONI REPAIR PARTS	497.26
303470	1/14/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	5602.46
303470	1/14/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	150.14
303470	1/14/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	164.31
303471	1/14/2015	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	335.92
303472	1/14/2015	JES00	JESCO INC	14002878	ROAD EQUIPMENT PARTS/SERVICE	995.55
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	260
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	189
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	407.1
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	2266
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	14.3
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	845.4
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	224.45
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	1148.23
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	479.36
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	96.78
303474	1/14/2015	JHB03	JH BUEHRER & ASSOCIATES	14009375	TRANSCRIPTION COSTS	487.5
303475	1/14/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	1004.9
303475	1/14/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	789.57
303476	1/14/2015	JTT00	JT TIRE SCRAPPING LLC	14007973	SCRAP TIRE REMOVAL	97
303476	1/14/2015	JTT00	JT TIRE SCRAPPING LLC	14007973	SCRAP TIRE REMOVAL	143
303477	1/14/2015	JWG00	J W GOODLIFFE & SON	14007672	LAB GASES CYLINDERS	1041.52
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14001584		500
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	1000
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	400
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14009403	FOR CONFIDENTIAL FFD EXAMS	600
303479	1/14/2015	KAR04	KARAPETROV MAYA	14006916	REFUND	21
303480	1/14/2015	KCI00	KCI	14007731	RENTAL OF WOUND	172.96
303480	1/14/2015	KCI00	KCI	14008564	RENTAL OF WOUND VAC	782.12
303481	1/14/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	4904.75

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303481	1/14/2015	KEE00	KEEFE SUPPLY COMPANY	14008014	12 OZ COFFEE CUPS	3510
303482	1/14/2015	KEN03	KENILWORTH BORO OF	14007021	CDBG Grant	4171.83
303483	1/14/2015	LAN03	LANDAUER INC	14008898	MACHINE RADIATION SERVICES	3356.42
303484	1/14/2015	LAN13	LANGUAGE LINE SERVICES	14005470	TRANSLATION SERVICES	752.2
303485	1/14/2015	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	11.55
303486	1/14/2015	LAR04	LARRYS GENERATOR INC	14008520	ELECTRICAL REBUILDING	285.75
303487	1/14/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	14009225	INDIGENT BURIAL	1550
303488	1/14/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14006287	GAREL BADGES	2119.45
303489	1/14/2015	LAW18	LAWYERS DIARY AND MANUAL	14008981	LAWYER DIARY MANUAL	495
303489	1/14/2015	LAW18	LAWYERS DIARY AND MANUAL	14009395	LEGISLATIVE MANUAL	84.53
303490	1/14/2015	LIN13	LINDEN CITY OF	14008973	TRAFFIC CTRL MONITORING SYSTEM	105432.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	37
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	295
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	660
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	196.7
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	82.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	83.1
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	34.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14009272	CARPENTER SHOP SUPPLIES	326.07
303492	1/14/2015	MAP06	MAPLECREST AUTO MALL	14007090	NON WARRANTY VEHICLE REPAIRS	369.43
303493	1/14/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14008821	FUSER & TONER FOR PLATE MAKER	1045
303494	1/14/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	14315
303495	1/14/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	10250
303496	1/14/2015	MAX19	MAX OF SPRINGFIELD THE	14009385	PHYSICAL TRAINING	10500
303497	1/14/2015	MCG25	MCGAHA S. LANDSCAPING	14009075	REFUND FOR PERMIT #4501	540

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303498	1/14/2015	MCN11	MC NEIL-HABER FAWN PHD	14005087	PROVIDE TRAINING	300
303498	1/14/2015	MCN11	MC NEIL-HABER FAWN PHD	14005087	PROVIDE TRAINING	300
303499	1/14/2015	MCR04	MC ROBERTS SECURITY	14006399	BOSCH COLOR CAMERA	1365
303500	1/14/2015	MER21	MERCHANTS & DROVERS TAVERN	14008799	2015 UNION COUNTY HISTORY	1650
303501	1/14/2015	MID02	MID-ATLANTIC TRUCK CENTRE	14008521	INTERNATIONAL TRUCK PARTS	794.73
303502	1/14/2015	MIL03	MILLER & CHITTY CO INC	14008779	BOILER REPAIR	2440
303503	1/14/2015	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	6000
303504	1/14/2015	MIT21	MITY-LITE INC	14006180	TABLES/STAGE - PARKS	9130.23
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	2778.1
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	992.57
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	1872.37
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	2291.5
303506	1/14/2015	MOO08	MOORE MEDICAL LLC	14007634	POLICE ER & SAFETY EQUIPMENT	241.68
303506	1/14/2015	MOO08	MOORE MEDICAL LLC	14007805	WHEELCHAIRS	1295
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	49.62
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	245.31
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	297.65
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14004514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	386.06
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	448.5
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14008942	INDUSTRIAL/MRO SUPPLIES-EQUIP.	69.35
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14009242	ABSORBENT	241.5
303508	1/14/2015	MT00	M. TUCKER A DIVISION OF	14006410	Kitchen / banquet supplies	14344.41
303509	1/14/2015	MUI01	MUIR JOANN, BS, RRT, CCRC	14005368	RESPIRATORY THERAPY SERVICES	1140
303510	1/14/2015	NAM00	NAM-IT ENGRAVING COMPANY	14009285	ENGRAVING	66
303511	1/14/2015	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	10283.4
303512	1/14/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	2827.5
303513	1/14/2015	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	260.58
303513	1/14/2015	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	33.47
303514	1/14/2015	NET15	NETTA ARCHITECTS, LLC	09002295	PROF SERV/NEW TOWER STAIRWELL	346.34
303514	1/14/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	52000

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303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	1163
303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3622
303516	1/14/2015	NEX13	NEXCUT SHREDDING	14009368	SHREDDING	231.2
303516	1/14/2015	NEX13	NEXCUT SHREDDING	14009370	SHREDDING	173.4
303517	1/14/2015	NJA COB	NJ ADVANCE MEDIA	14008899	LEGAL ADS	2327.16
303518	1/14/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	75.4
303519	1/14/2015	NJA1X	NJ ADVANCE MEDIA	14006873	NEWSPAPER SUBSCRIPTION	9.3
303520	1/14/2015	NJC13	NJ COALITION BATTERED WOMEN	14007996	CONFERENCE REGISTRATION	35
303521	1/14/2015	NJC72	NJ CIVIL SERVICE COMMISSION	14008628	NJ SUPERVISORY TRAINING	279
303522	1/14/2015	NJD1F	NJ DEPT OF HEALTH OFFICE OF	14009187	Health Renewal License Fee	50
303523	1/14/2015	NJD70	NJDEP BUREAU OF REV	14000113	AIR QUALITY REGISTRATION	820
303523	1/14/2015	NJD70	NJDEP BUREAU OF REV	14009179	ANNUAL RENEWAL	302
303524	1/14/2015	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	14006845	2014 HEART GRANT RECIPIENT	900
303525	1/14/2015	NJM13	NJ MOTOR VEHICLE COMMISSION	14009396	Software support	150
303526	1/14/2015	NJM14	NJMS GLOBAL TUBERCULOSIS INS	14003065	Blkt PO/Tuberculosis Services	6945.25
303527	1/14/2015	NJM15	NJ MOTOR VEHICLE SERVICE	14003370	MOTOR VEHICLE COMMISSION FEES	100
303528	1/14/2015	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1202.75
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1324.2
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	160
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	435
303530	1/14/2015	NJS72	TREASURER-STATE OF NEW JERSEY	14009316	LSRP ANNUAL FEE /CHERRY ST GAR	2880
303531	1/14/2015	NOD01	NODAR FELIX	14008626	MESSENGER SERVICES	135
303532	1/14/2015	NOR97	NORTH EAST TIRE INC	14007773	GOODYEAR TIRES	600.68
303533	1/14/2015	OFF19	OFFICE NEEDS	14000522	TONER	289
303533	1/14/2015	OFF19	OFFICE NEEDS	14000522	TONER	135.03
303534	1/14/2015	PAN01	PANDINA ROBERT J	14009301	PROFESSIONAL SERVICES	1000

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303535	1/14/2015	PAR04	PARK TROPHIES	14009445	PLAQUES	195
303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	367.5
303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	243
303537	1/14/2015	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	27360.48
303537	1/14/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	35262.38
303538	1/14/2015	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	9.48
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14005218	DETERGENT/SUPPLIES	190.85
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14007237	PLASTIC BAGS/LINERS	324.7
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14007497	PLASTIC LINERS	974.1
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14008126	PAPER & PLASTIC SUPPLIES	1192.09
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	4934.35
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	17456.65
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	427.28
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	373.87
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	106.82
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	680.42
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	266.94
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	431.06
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	2525
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	2060.35
303542	1/14/2015	PER77	PERFORM BETTER/MF ATHLETIC	14008069	KETLEBELL RACK	323.95
303543	1/14/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	13008300	RENOV/RECON RESTROOM WATERPAR	105618.9
303544	1/14/2015	PIN03	PINHO'S BAKERY	14000410	REFRESHMENT/BLANKET	15.5
303545	1/14/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	14009241	SERVICE-MULTIRAE EQUIPMENT	1589.6
303546	1/14/2015	PMA00	PMA	14004031	TPA Claim Administrative Svcs	24200
303547	1/14/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	14003555	MEDICAL SERVICES	45
303548	1/14/2015	PRA13	PRAXAIR DISTRIBUTION MID	14004727	LAB GASES CYLINDERS	21.25
303549	1/14/2015	PRE62	PRESERVE THE SHADY REST	14008801	2015 UNION COUNTY HISTORY	1200
303550	1/14/2015	PRO52	PROJECT LIFE SAVER	14008030	PROJECT LIFESAVER	1489.17
303551	1/14/2015	PSE00	PSE&G	14004251	ELECTRICITY DELIVERED	97989.79

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303552	1/14/2015	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	103.44
303553	1/14/2015	RAB01	ABRAMOWITZ MARC A RABBI	14009278	RELIGIOUS SERVICES	275
303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	52.53
303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	610.03
303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	18.75
303555	1/14/2015	RAH01	RAHWAY BUSINESS MACHINES	14007171	SM OFFICE MACHINE REPAIRS	105.9
303556	1/14/2015	RAH24	RAHWAY TRAVEL	14007892	TRAVEL	1111.2
303557	1/14/2015	REM08	REMGINTON & VERNICK ENGINEER	14002993	PROF SERV/ZIMMERMAN PK LSRP	815.63
303558	1/14/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	263092.7
303559	1/14/2015	REP09	REPORTERS TRANSCRIPTION	14009238	TRANSCRIPTION SERVICES	296.11
303560	1/14/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	694.76
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	370.89
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	143.26
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	223.92
303563	1/14/2015	RIC46	RICOH USA, INC.	14000182	Ricoh MP2550 Blanket	79.1
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	441.84
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004313	Ricoh 2851/2852	73.64
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004316	Ricoh MP4002	197.39
303563	1/14/2015	RIC46	RICOH USA, INC.	14004337	Ricoh MP6001	276
303563	1/14/2015	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95

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303563	1/14/2015	RIC46	RICOH USA, INC.	14004339	Ricoh MP3352	124.95
303563	1/14/2015	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68
303563	1/14/2015	RIC46	RICOH USA, INC.	14004365	Ricoh MP2852 Blanket	99.4
303563	1/14/2015	RIC46	RICOH USA, INC.	14004679	Ricoh MP2852 Domestic Viol	115.26
303563	1/14/2015	RIC46	RICOH USA, INC.	14004680	Ricoh MP5002 Academy	234.22
303563	1/14/2015	RIC46	RICOH USA, INC.	14006752	Ricoh MP 2851 Mosquito	118.36
303563	1/14/2015	RIC46	RICOH USA, INC.	14007563	replacement copier	122.11
303563	1/14/2015	RIC46	RICOH USA, INC.	14007583	replacement copier	234.22
303564	1/14/2015	RIC55	RICH TREE SERVICE	14008986	TREES TRIM, BRANCHES AND	7600
303565	1/14/2015	RON06	RON SMITH & ASSOCIATES INC	14009046	COURSE REGISTRATION	500
303566	1/14/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	219.6
303566	1/14/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14007201	FORD OEM CAN PARTS	76.22
303566	1/14/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14008567	BLANKET FOR FORD OEM VAN PARTS	316.54
303567	1/14/2015	ROY01	ROYAL PRINTING	14005317	2014 GENERAL ELECTION PRINTING	254680
303568	1/14/2015	RR03	R & R IRRIGATION COMPANY INC	14001979	LAWN SPRINKLER SYSTEM SERVICE	100
303569	1/14/2015	RUT35	RUTGERS, STATE UNIVERSITY	14009266	REGISTRATION	3790
303570	1/14/2015	RUT54	RUTGERS CO-OP OF UC 4-H	14001103	YOUTH GARDENING PROGRAM	1349.41
303571	1/14/2015	SAL06	THE SALVATION ARMY	14008611	13 HES 107 HEARTH EMERGENCY	22950
303572	1/14/2015	SAM13	SAMUELS INC.	14008370	AUTO PARTS/LIGHT DUTY VEH.	1513.32
303572	1/14/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	728.08
303572	1/14/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	785.23
303573	1/14/2015	SCH13	SCHMIDT VICTORIA	14009098	SANE, OCTOBER 2014	45
303573	1/14/2015	SCH13	SCHMIDT VICTORIA	14009167	SANE, NOVEMBER 2014	45
303574	1/14/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	225.82
303574	1/14/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	4800
303575	1/14/2015	SHI16	SHILON INC	14008121	SPECIALITY AUTOMOTIVE REPAIRS	1802.49
303575	1/14/2015	SHI16	SHILON INC	14009400	SPECIALITY ALIGNMENT WORK	594.16
303576	1/14/2015	SHL00	SHLAKMAN IYA	14009077	REFUND FOR PERMIT # 4486	1600
303577	1/14/2015	SHO01	SHOP RITE SUPERMARKETS	14008313	BLANKET FOR REFRESHMENT	65.24
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	403.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	1024.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	564.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2380.44
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	891
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	203.84
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	623.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	211.3
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	288.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	765.04
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	634.8
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	507.4
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	531.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2366
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	203.84
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	587.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	150.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1875.57
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	285
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	700
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303580	1/14/2015	SIS04	SISBARRO TOWING & RECOVERY LL	14002100	TOWING SERVICES	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303580	1/14/2015	SIS04	SISBARRO TOWING & RECOVERY LL	14004061	TOWING SERVICES	990
303581	1/14/2015	SMIO2	SMITH & SOLOMON SCHOOL OF TR	14008763	14 WAD 113 JOB SKILLS	3200
303581	1/14/2015	SMIO2	SMITH & SOLOMON SCHOOL OF TR	14008765	14 WDW 122 JOB SKILLS	2607.2
303582	1/14/2015	SNA00	SNAP ON INDUSTRIAL	14008416	snap on- software update	1267.5
303583	1/14/2015	SOM31	SOMERSET TIRE SERVICE, INC	14006456	BRIDGESTONE TIRES	776.92
303583	1/14/2015	SOM31	SOMERSET TIRE SERVICE, INC	14008511	BRIDGESTONE TIRES	2396.98
303584	1/14/2015	SPO10	SPOK, INC	14006452	BLANKET FOR AIRSPACE	107.54
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006046	JANITORIAL SUPPLIES	72.52
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006046	JANITORIAL SUPPLIES	109.5
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2474.9
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	483.83
303586	1/14/2015	SPR12	SPRINGFIELD LIBRARY	14008802	2015 UNION COUNTY HISTORY	750
303587	1/14/2015	SPR15	SPRINGFIELD HIST SOC-TSHS	14008803	2015 UNION COUNTY HISTORY	1650
303588	1/14/2015	SPR28	SPRINT/NEXTEL	14008782	REIMBURSEMENT	167.9
303589	1/14/2015	SPR33	SPRINT	14004493	PROFESSIONAL SERVICES	1000
303590	1/14/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009236	ADJUSTABLE PANEL AV CART	534.75
303591	1/14/2015	STA97	STANDARD INSURANCE COMPANY	14009530	2014 Dec. Premium	20582.18
303592	1/14/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
303593	1/14/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	235.51
303594	1/14/2015	SUM45	SUMMIT PUBLIC LIBRARY	14001731	2014 ARTS RE-GRANT PROGRAM	250
303595	1/14/2015	TEL00	TELE-MEASUREMENTS INC	14006855	Conference Room Equipment	7136.8
303596	1/14/2015	THE63	THE MAINTENANCE CONNECTION	14006576	SPECIALITY AUTOMOTIVE PRODUCTS	136.87
303597	1/14/2015	THO33	THOMSON REUTERS	14001455	LAW BOOKS	1011.05
303597	1/14/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
303597	1/14/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
303598	1/14/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	3572.37
303599	1/14/2015	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	14009498	2013 SEWER	6143.03
303600	1/14/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	14008787	VETERINARY SERVICE	1371
303601	1/14/2015	TRI40	TRI STATE KNIFE	14008422	BLADE SHARPENING	331

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303602	1/14/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINTOR	340
303602	1/14/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINTOR	1759.33
303603	1/14/2015	TRO17	TROUPE OF FRIENDS	14001734	2014 ARTS RE-GRANT PROGRAM	350
303604	1/14/2015	TUB01	TUBE LITE COMPANY INC	14008819	GRAPHIC ART SUPPLIES	749.25
303605	1/14/2015	TUR09	TURNOUT FIRE & SAFETY INC	14007362	BLANKET	626.37
303606	1/14/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	6650
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	386.69
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	230.29
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14007679	MAIL SERVICES	22.7
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14007679	MAIL SERVICES	25.68
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14008575	DELIVERY SERVICE	42.85
303609	1/14/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	6989
303610	1/14/2015	USP04	U S POSTAL SERVICE	15000042	BLANKET FOR POSTAGE	50000
303611	1/14/2015	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
303612	1/14/2015	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
303612	1/14/2015	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	231.88
303612	1/14/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	159.55
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	153.17
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	40.44
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	248.9
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	30.33
303614	1/14/2015	VIN08	VINTAGE RESTAURANT THE	14009221	CATERING	650
303615	1/14/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	14009194	2014 Vision Service Plan	20948.4
303616	1/14/2015	VIS17	VISTAZO HISPANO NEWSPAPER	14001005	LEGAL ADS	300
303618	1/14/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	3478.01
303618	1/14/2015	WBM00	W B MASON	14007120	Lateral Files	4342.68
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	199.27
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	2456.11
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1285.39
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1114.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1074.91
303618	1/14/2015	WBM00	W B MASON	14008344	CHAIRS	3980.55
303618	1/14/2015	WBM00	W B MASON	14008429	STORAGE CLIPBOARDS	223.2
303618	1/14/2015	WBM00	W B MASON	14008589	EXHIBIT TABS	214.5
303618	1/14/2015	WBM00	W B MASON	14008640	OFFICE SUPPLIES	347.54
303618	1/14/2015	WBM00	W B MASON	14008704	GUILLOTINE TRIMMER	188.4
303618	1/14/2015	WBM00	W B MASON	14008778	IMAGING DRUM	149.21
303618	1/14/2015	WBM00	W B MASON	14008891	GENUINE HP TONERS	472.71
303618	1/14/2015	WBM00	W B MASON	14008893	OFFICE SUPPLIES	193.77
303618	1/14/2015	WBM00	W B MASON	14008911	DRY ERASE BOARDS	1417.24
303618	1/14/2015	WBM00	W B MASON	14009033	Supplies	118.4
303618	1/14/2015	WBM00	W B MASON	14009154	OFFICE SUPPLIES	69.21
303618	1/14/2015	WBM00	W B MASON	14009248	BROTHER P-TOUCH LABELS	41.04
303618	1/14/2015	WBM00	W B MASON	14009251	CHAIRMATs/CORD CONCEALER	99.53
303619	1/14/2015	WEI22	WEISBLATT JOEL. M	14009402	ARBITRATOR SERVICES	2728
303620	1/14/2015	WEI26	WEINGLASS HARRIET	14009076	REFUND FOR PERMIT # 4498	440
303621	1/14/2015	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	230.52
303622	1/14/2015	WHI09	WHITEMARSH CORPORATION	14007002	FUEL SITE REPAIR PARTS	820
303623	1/14/2015	WHI33	WHITE DARRYL R JR.	14005520	MORTUARY SERVICES	600
303624	1/14/2015	WIN07	WINNER FORD	14006656	(5) Marked Police SUV	129800
303625	1/14/2015	WIN25	WINNING STRATEGIES WASHINGTO	14004282	PROFESSIONAL SERVICES	23000
303626	1/14/2015	WIT06	WITMER PUBLIC SAFETY GROUP	14005644	POLICE SUPPLIES	3038
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	181.22
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	10.66
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	94.08
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	709.28
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	434.8
303628	1/14/2015	XER14	XEROX CORPORATION	14003867	Xerox 5775	412
303628	1/14/2015	XER14	XEROX CORPORATION	14003942	Xerox 5655	286
303628	1/14/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28

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303628	1/14/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004024	Xerox 5645	740.25
303628	1/14/2015	XER14	XEROX CORPORATION	14004024	Xerox 5645	271.2
303628	1/14/2015	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004320	Xerox 5845	200.28
303628	1/14/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
303628	1/14/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
303629	1/14/2015	XTE00	XTEL COMMUNICATION INC	14001256	LONG DISTANCE TELEPHONE	99.97
303629	1/14/2015	XTE00	XTEL COMMUNICATION INC	14004169	LONG DISTANCE PHONE SERVICES	236.79
303630	1/14/2015	ZIM05	ZIMMET HEALTHCARE SERVICES	14009127	PROFESSIONAL SERVICES	2000
1631	1/15/2015	CLE17	CLEARVIEW DATA SYSTEMS	14009317	SOFTWARE& HARDWARE MAINTENANC	5757
1632	1/15/2015	GTB00	G.T.B.M. INC,	14009189	LICENSE RENEWAL	2100
1633	1/15/2015	ROS16	ROSELLE POLICE DEPT	14008760	REIMBURSEMENT OF OVERTIME	2917.94
1634	1/15/2015	SCO03	SCOTCH PLAINS POLICE DEPT	14008761	REIMBURSEMENT OF OVERTIME	1016.86
1667	1/15/2015	FIS12	FISHER SCIENTIFIC	14006400	LABORATORY SUPPLIES	237.48
2291	1/15/2015	WES18	WESTFIELD POLICE DEPT	14008484	FORFEITURE DISTRIBUTION	869.35
303631	1/15/2015	1CR18	CRYAN JOSEPH	15000105	2015 PETTY CASH	4000
303632	1/15/2015	POS13	POSTMASTER	15000189	POST OFFICE BOX RENEWAL FEE	1261
303633	1/15/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	14009544	dcrp december 2014	2469.87
303634	1/21/2015	1AD13	ADELMAN TAMARA	14009360	MILEAGE REIMBURSEMENT	11.2
303634	1/21/2015	1AD13	ADELMAN TAMARA	14009360	MILEAGE REIMBURSEMENT	79.7
303635	1/21/2015	1BA65	BARRY ROBERT E	15000055	2015 PETTY CASH	400
303636	1/21/2015	1CO1S	CONNELLY KEN	14009178	MILEAGE REIMBURSEMENT	19.2
303637	1/21/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	93.5
303638	1/21/2015	1DO28	DONNELLY KIM	14009536	REIMBURSEMENT	383.09
303639	1/21/2015	1GA11	GARCIA MARC	14009441	REIMBURSEMENT	120.04
303639	1/21/2015	1GA11	GARCIA MARC	14009441	REIMBURSEMENT	106.46
303640	1/21/2015	1GI20	GILLON CHARLES	15000108	2015 PETTY CASH	400
303641	1/21/2015	1MA2V	MATHEW BLESSY	14009489	MILEAGE REIMBURSEMENT	21.72

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303642	1/21/2015	1ME19	MERCED TED L	14009131	REIMBURSEMENT	244.06
303643	1/21/2015	1MO77	MORAN ANDREW	15000061	2015 PETTY CASH	300
303644	1/21/2015	1PA83	PARK GRACE H	15000056	2015 PETTY CASH	3000
303645	1/21/2015	1PE55	PELLETTIERE JAMES E	15000102	2015 PETTY CASH	200
303646	1/21/2015	1PI24	PISEANO MATT	14009298	REIMBURSEMENT OF WORKS BOOTS	200
303647	1/21/2015	1RA11	RAJOPPI JOANNE CUSTODIAN	15000103	2015 PETTY CASH	200
303648	1/21/2015	1SU27	SUAREZ ARMANDO B	14009525	REIMBURSEMENT	154.52
303649	1/21/2015	1TH15	THODE SARA	14005289	Blanket Mileage Reimbursement	57.56
303650	1/21/2015	1UG01	UGOARU ANTHONY	14009293	MILEAGE REIMBURSEMENT	87.92
303651	1/21/2015	1ZU02	ZUBER RONALD	15000060	2015 PETTY CASH	275
303652	1/21/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14009502	RENT CHARGES FOR WESTMINSTER	113351.1
303653	1/21/2015	AME5J	AMERICAN INSTITUTE OF	14008620	14 WDW 115 JOB SKILLS	3200
303654	1/21/2015	ANI01	ANIXTER	14000871	Telephone Equipment	90.56
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14005890	LEGAL SERVICES	847.16
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	2338.84
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	3145.5
303656	1/21/2015	ARC00	ARC OF UNION COUNTY	15000232	Hurricane Irene	27961
303657	1/21/2015	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	86.79
303658	1/21/2015	ART08	ARTS GUILD NEW JERSEY INC	14006789	2014 HEART PROGRAM RECIPIENT	1000
303659	1/21/2015	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	134.4
303659	1/21/2015	ASS11	ASSOCIATED AUTO PARTS	14008609	HEAVY DUTY TRUCK PARTS	1905.23
303660	1/21/2015	ATL42	ATLANTIC TACTICAL	14006976	CLIP ON BELT LOOPS	756
303661	1/21/2015	AUT15	AUTO SPA OF WESTFIELD	14008558	DIVISION VEHICLE WASHES	67.5
303662	1/21/2015	BEL46	BELLA PIZZA	14007249	REFRESHMENT	210
303663	1/21/2015	BER55	BERGAMINI PRINTING	14005916	PRINTING SERVICES	929.89
303663	1/21/2015	BER55	BERGAMINI PRINTING	14005916	PRINTING SERVICES	203.55
303663	1/21/2015	BER55	BERGAMINI PRINTING	14005916	PRINTING SERVICES	1296.45
303664	1/21/2015	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	700
303665	1/21/2015	BRA35	BRAN-ART INC	14009312	DECON SOAP INJECTION SYSTEM	2870.38
303666	1/21/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	2410

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303666	1/21/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	2234
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	1697.13
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	787.7
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	2632.95
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	770
303668	1/21/2015	CLE06	CLEVELAND TIRE	14008576	BLANKET FOR TIRES	3345.9
303669	1/21/2015	COL82	COLE TRANSCRIPTION LLC	14009448	TRANSCRIPTS	634.8
303670	1/21/2015	COM00	COMCAST	14006150	CABLE SERVICES	339.81
303671	1/21/2015	COM01	COMCAST CABLEVISION	14000199	PISTAL RANGE INTERNET SERVICE	83.81
303672	1/21/2015	COM20	COMMUNITY HEALTH LAW PROJEC	14005773	14 APC 105 INCREASE FUNDS	4444.6
303672	1/21/2015	COM20	COMMUNITY HEALTH LAW PROJEC	14007745	14 APC 105M2 INCREASE FUNDS	17688.96
303673	1/21/2015	COO24	COOPER WHEELOCK INC	14008527	Citizens Notification System	41370
303674	1/21/2015	CRA12	CRANFORD TOWNSHIP OF	14009531	2013 Greening Union County	4250
303675	1/21/2015	CRO07	CROWN SPECIALTIES - TROPHYS	14009539	PLAQUE	281
303676	1/21/2015	DSS00	DS SERVICES OF AMERICA INC	14007818	BOTTLED WATER/COOLER RENTAL	67.83
303676	1/21/2015	DSS00	DS SERVICES OF AMERICA INC	14008435	Blanket for Water - Finance	35.91
303677	1/21/2015	EAG11	EAGLE BUILDING SERVICES, LLC	14008150	WINDOW CLEANING SERVICE	125
303678	1/21/2015	EDW10	EDWARD GRAVENHORST & CO INC.	14005594	ICE MACHINE/LABOR/PART	378
303679	1/21/2015	EMC00	EMCO ELEVATOR MAINTENANCE	14008190	ELEVATOR MAINTENANCE	8770.75
303680	1/21/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	47583.45
303680	1/21/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	48416.55
303681	1/21/2015	FRA31	FRANK SANDRA	14006215	CARE FOR CAREGIVERS PROGRAM	627
303681	1/21/2015	FRA31	FRANK SANDRA	14006215	CARE FOR CAREGIVERS PROGRAM	2508
303682	1/21/2015	GBR01	G.B.R. INC.	14008590	13 WAD 135 JOB SKILLS	1706.66
303683	1/21/2015	GRA60	GRAINGER	14009451	REMOTE CONTROLS	236.1
303684	1/21/2015	GRE78	GREENFIELD DANIEL P MD	14009455	EXPERT	1200
303685	1/21/2015	HUC00	HUCKER J DAVID RCA	14009450	EXPERT	2500
303686	1/21/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	139840
303686	1/21/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	122145
303686	1/21/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	124110

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303687	1/21/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	2290
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	513.04
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	1429.8
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	2928
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	691.2
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007826	14 APC 108M1 INCREASE FUNDS	1933.44
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007826	14 APC 108M1 INCREASE FUNDS	1458.56
303689	1/21/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003712	14 APC 115 TO PROVIDE ADULT	3954.5
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14001933	14 SRP 102 STATEWIDE RESPITE	12537
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14009047	14 SRP 102M1 INCREASE FUNDS	5268.5
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14009047	14 SRP 102M1 INCREASE FUNDS	10568
303690	1/21/2015	JFS00	JEWISH FAMILY SERVICE	14009109	14-CSB-108 Subcontract	14202.21
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	85.05
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	272.59
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.2
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.14
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	48.51
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	119.96
303692	1/21/2015	KAN12	KANE PATRICIA	14000621	RELIGIOUS SERVICES	123.8
303693	1/21/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009226	COPIER RENTALS	2806.74
303693	1/21/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009261	COLOR COPYING MACHINES	995.02
303694	1/21/2015	LIN45	LINE SYSTEMS, INC	14001171	Telephone Service	79.13
303694	1/21/2015	LIN45	LINE SYSTEMS, INC	14009494	Tele. service for Nutrition	202
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14002845	LOCKSMITH SERVICE/HARDWARE	71.76
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	311
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1221.4
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	14.49
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
303696	1/21/2015	MAG12	MAGLOCLEN	14008983	REGISTRATION	165

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303697	1/21/2015	MAR31	MARRIOTT/WARDMAN PARK	15000071	RESERVATION	820.95
303698	1/21/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14008857	PRINT SHOP PRESS SUPPLIES	1008
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	77.9
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	134.61
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	363.4
303700	1/21/2015	MTB01	M&T BANK	14009104	ANNUAL FEE SERIES 2004 JDC	7500
303701	1/21/2015	NAT6L	NATIONAL FOAM INCORPORATED	14007457	FOAM FIREFIGHTING CLASS	218800
303702	1/21/2015	NAV04	NAVY VETERAN PRINTING CORP	14003956	PRINTING SERVICE	1500
303703	1/21/2015	NCA01	NCAF	14009010	Subscription	1000
303704	1/21/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	15907.79
303705	1/21/2015	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	11.6
303706	1/21/2015	NJA14	NEW JERSEY AMERICAN WATER	14004714	WATER UTILITY SERVICE	13181.45
303707	1/21/2015	NJA51	NJ ASSOCIATION OF COUNTIES	14009192	REGISTRATION	250
303707	1/21/2015	NJA51	NJ ASSOCIATION OF COUNTIES	14009240	CONFERENCE REGISTRATION	125
303708	1/21/2015	NJD34	NJ DEPT OF LABOR	14009417	3RD QUARTER 2014 WR-30	80
303710	1/21/2015	NJI04	NJ INTERGENERATIONAL ORCHESTR	14006846	2014 HEART GRANT RECIPIENT	1050
303711	1/21/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	14009140	Paper/Plastic utensils	4721.76
303711	1/21/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	14009198	Groceries for Nutrition Prog.	5920.95
303712	1/21/2015	OLY01	OLYMPIC GLOVE & SAFETY	14009265	SAFETY GLASSES	216
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	867.14
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	118.82
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	950.56
303714	1/21/2015	PER58	PERSECHINO FLORIANA	14005518	PROFESSIONAL SERVICES	3000
303715	1/21/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14007382	BRIANT PARK IMP PROJECT	124446.3
303716	1/21/2015	PIN03	PINHO'S BAKERY	14007668	REFRESHMENT	68.5
303717	1/21/2015	PLA17	PLAINFIELD PUBLIC LIBRARY	14008800	2015 UNION COUNTY HISTORY	1650
303718	1/21/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004526	RENT PAYMENT	7080.32
303718	1/21/2015	PLA51	PLAINFIELD MADISON PARK LLC	14009492	DECEMBER RENT	367.79
303719	1/21/2015	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	15977.11
303719	1/21/2015	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	3597.94

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303719	1/21/2015	PRO03	PROCEED INC	14007822	14-CSB-102 Subcontract	8523.39
303720	1/21/2015	PSY02	PSYCHEALTH ASSOCIATES, LLC	14009440	PROFESSIONAL SERVICES	2300
303721	1/21/2015	REY02	REYES NEPOMUCENO F	14009524	PROFESSIONAL SERVICES	200
303722	1/21/2015	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	79.1
303722	1/21/2015	RIC46	RICOH USA, INC.	14007562	replacement copier comm	98.77
303722	1/21/2015	RIC46	RICOH USA, INC.	14007562	replacement copier comm	98.77
303722	1/21/2015	RIC46	RICOH USA, INC.	14007562	replacement copier comm	98.77
303723	1/21/2015	RIC55	RICH TREE SERVICE	14009463	TREE WORK - RAHWAY RIVER PARK	4775
303724	1/21/2015	RON09	RONLEE REALTY, INC.	14009503	RENT CHARGES FOR PARKER ROAD	26041.67
303724	1/21/2015	RON09	RONLEE REALTY, INC.	14009503	RENT CHARGES FOR PARKER ROAD	26041.67
303725	1/21/2015	ROS07	ROSELLE GLASS CO INC	14009274	REPLACEMENT GLASS	485
303726	1/21/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14008567	BLANKET FOR FORD OEM VAN PARTS	1140.98
303727	1/21/2015	RRS00	R&R SERVICES	14009158	BLOWER SYSTEM PARTS	2013.28
303728	1/21/2015	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14002658	14 SRP 105 STATEWIDE RESPITE	1612.8
303728	1/21/2015	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14009102	14 SRP 105M1 INCREASE FUNDS	443.2
303728	1/21/2015	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14009102	14 SRP 105M1 INCREASE FUNDS	1932.8
303728	1/21/2015	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14009102	14 SRP 105M1 INCREASE FUNDS	2659.2
303729	1/21/2015	RUN03	RUNNELLS BH OPERATING LLC	15000233	Psych Lease Agreement	187004.5
303730	1/21/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	472.4
303731	1/21/2015	SET09	SETO. M KELLIE	14001524	MORGUE TECHNICIAN	225
303731	1/21/2015	SET09	SETO. M KELLIE	14005523	MORTUARY SERVICES	175
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	429
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	161.89
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303733	1/21/2015	SPI03	SPINNER ASSOC SHORTHAND REPO	14005412	blanket for transcript	154
303734	1/21/2015	STA29	STATE TREASURER	14009554	RETURN OF REVENUE BAIL FORFEIT	1500
303735	1/21/2015	SUP03	SUPLEE CLOONEY & CO	14009398	PROFESSIONAL AUDITING SERVICES	3220
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	262980.1
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	1763.18
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17641.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	1763.17
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17641.25
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	17700
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	450
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	8550
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	11800
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	4450
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	7718
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	24952.5
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	2852
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	1397.32
303737	1/21/2015	UCC14	UC COLLEGE	14009327	RENOVATIONS TO PLAINFIELD	585372.8
303737	1/21/2015	UCC14	UC COLLEGE	14009328	RENOVATIONS TO PLAINFIELD	135900
303737	1/21/2015	UCC14	UC COLLEGE	14009329	PROFESSIONAL SERVICES	100

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303738	1/21/2015	UNI82	UNION TWNHP HISTORICAL SOCIET	14006810	2014 HEART GRANT RECIPIENT	660
303739	1/21/2015	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4670.3
303740	1/21/2015	USB01	U.S. BANK	14009107	2015 ADMINISTRATIVE FEE	2375
303741	1/21/2015	USS00	US SECURITY ASSOCIATES	14004287	SECURITY PERSONNEL	23995
303742	1/21/2015	VER00	V E RALPH & SON INC	14006352	BLANKET PO-MEDICAL SUPPLIES	2444.98
303743	1/21/2015	VER07	VERIZON WIRELESS	14000198	CELLULAR PHONE SERVICE	68.55
303743	1/21/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
303744	1/21/2015	VER08	VERIZON WIRELESS	15000015	WIRELESS SERVICE-EMS AIRCARDS	11368.32
303744	1/21/2015	VER08	VERIZON WIRELESS	15000016	WIRELESS SERVICE-BLACKBERRIES	17724.91
303744	1/21/2015	VER08	VERIZON WIRELESS	15000017	WIRELESS SERVICE-BLACKBERRIES	6929.3
303745	1/21/2015	WBM00	W B MASON	14008395	Office Supplies	31.41
303745	1/21/2015	WBM00	W B MASON	14008813	OFFICE SUPPLIES	222.2
303745	1/21/2015	WBM00	W B MASON	14008982	OFFICE SUPPLIES	1010.29
303745	1/21/2015	WBM00	W B MASON	14009027	FOLDERS	159.9
303745	1/21/2015	WBM00	W B MASON	14009112	OFFICE SUPPLIES	199.6
303745	1/21/2015	WBM00	W B MASON	14009185	LAMINATOR SYSTEM	1391.18
303745	1/21/2015	WBM00	W B MASON	14009244	OFFICE SUPPLIES	203.01
303746	1/21/2015	WEL07	WELCO CGI	14000946	OXYGEN MEDICAL GRADE	501.04
303747	1/21/2015	WES14	WESTFIELD COMMUNITY CENTER	14003708	14 APC 129 TO PROVIDE SERVICES	1542.89
303748	1/21/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11800
303748	1/21/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	9800
303749	1/21/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	375
303750	1/21/2015	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	600
303750	1/21/2015	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	2128
303750	1/21/2015	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	900
303750	1/21/2015	YMC00	YMCA OF EASTERN UC	14002584	14 APC 130 TO PROVIDE SOCIAL	3840
303750	1/21/2015	YMC00	YMCA OF EASTERN UC	14007968	Contract Modification #1	300
303750	1/21/2015	YMC00	YMCA OF EASTERN UC	14009054	14 APC 130M2 INCREASE FUNDS	2000
303751	1/21/2015	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	2340
303751	1/21/2015	YMC06	YMCA OF EASTERN UNION COUNTY	14002585	14 SRP 109 STATEWIDE RESPITE	2070

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303752	1/21/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009430	13-PGR-111 Subcontract	15833
303753	1/23/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5956.25
303753	1/23/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5956.25
303754	1/28/2015	1BA55	BASTARDI LAWRENCE	15000240	WORK BOOT REIMBURSEMENT (2014)	199.99
303755	1/28/2015	1FL14	FLEMMING MICHAEL	15000110	2015 PETTY CASH	1000
303756	1/28/2015	1GI08	GILLON CHARLES	14009216	MILEAGE REIMBURSEMENT	50.4
303757	1/28/2015	1GI25	GIRALDI ANDREW	15000036	Reimbursement	248
303758	1/28/2015	1HA19	HANSEN DONNA	15000104	REIMBURSEMENT	165
303759	1/28/2015	1HE36	HEWETTE-GUYTON NATHAN R	15000369	REIM: 2015 ATTORNEY CERT FEE	125
303760	1/28/2015	1IH01	IHEANACHO UZOMA	14009114	EMPLOYEE REIMBURSEMENT	101.98
303761	1/28/2015	1IS01	ISCARO JOSEPH	15000024	WORK BOOT REIMBURSEMENT (2014)	199.98
303762	1/28/2015	1KE18	KESTLINGER CHERYL J	15000054	REIMBURSEMENT	25
303763	1/28/2015	1LA43	LALLO MONICA	14002197	MILEAGE REIMBURSEMENT	35.84
303764	1/28/2015	1LU04	LUVERA ANN ESQ	15000186	REIM: 2015 ATTORNEY CERT FEE	125
303765	1/28/2015	1PE32	PETERSON SCOTT MICHAEL	15000182	REIM: 2015 ATTORNEY CERT FEE	125
303766	1/28/2015	1PE60	PEREZ MICHELLE	15000109	2015 PETTY CASH	100
303767	1/28/2015	1RA51	RAMIREZ YOVANA	14009488	MILEAGE REIMBURSEMENT	81
303768	1/28/2015	1RU18	RUPPERT COLLEEN	15000185	REIM: 2015 ATTORNEY CERT FEE	125
303769	1/28/2015	1SC04	SCHNEIDER DAVID	15000187	REIM: 2015 ATTORNEY CERT FEE	125
303770	1/28/2015	1SP11	SPAGNOLI MELISSA A	15000183	REIM: 2015 ATTORNEY CERT FEE	125
303771	1/28/2015	1SW04	SWIDERSKY GREG	14009457	WORK BOOT REIMBURSEMENT (2014)	184.98
303772	1/28/2015	AIA00	AIA BOOKSTORE	14009243	RENEWAL OF LEGAL SOFTWARE	2199.98
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	319.8
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	1418.35
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	71.61
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	54
303774	1/28/2015	AKE00	A & K EQUIPMENT COMPANY	14007791	SNOW PLOW PARTS	58.42
303774	1/28/2015	AKE00	A & K EQUIPMENT COMPANY	14009422	FISHER PLOW PARTS	123.48
303775	1/28/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	8259.25
303776	1/28/2015	ALL1K	ALL COVERED	14004361	IT Services	8750

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303776	1/28/2015	ALL1K	ALL COVERED	14004361	IT Services	15750
303777	1/28/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
303778	1/28/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	14004605	AMBULANCE REIMBURSEMENT	3053.09
303778	1/28/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000166	AMBULANCE REIMBURSEMENT	4700.64
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	4006.62
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	703
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1494.16
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	386.16
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	257.44
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	618
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1032.8
303780	1/28/2015	ARA04	ARAMSCO	14008600	3M RADIO ADAPTER	16423.5
303781	1/28/2015	ASH07	ASHRAMS FOR AUTISM	15000222	INSTRUCTOR	250
303782	1/28/2015	ASS11	ASSOCIATED AUTO PARTS	14008368	AUTO PARTS	1933.87
303782	1/28/2015	ASS11	ASSOCIATED AUTO PARTS	14008642	AUTO PARTS	1405.54
303783	1/28/2015	AT16	AT & T MOBILITY	14008679	WIRELESS SERVICES	301.78
303784	1/28/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	326
303785	1/28/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	2520
303786	1/28/2015	BAR37	BARNES & NOBLE	14008549	BLANKET - BOOKS / MATERIALS	93.05
303787	1/28/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14002814	SPECIAL LEGAL SERVICES	8936.57
303787	1/28/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009388	FOR SPECIALIZED LEGAL SERVICES	14805.45
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001917	LUMBER & ASSOCIATED MATERIAL	528
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	81.7
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	190.8
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	139.08
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	825.6
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	35.79
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	51.68
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	255
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	375.36

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303789	1/28/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007003	CDBG Grant	12296
303790	1/28/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	3046.13
303791	1/28/2015	BLU18	BLUE LINE EMERGENCY LIGHTING,	14008698	Vehicle Accessories/Equipment	5105.7
303792	1/28/2015	BOW09	BOWCO LABORATORIES	14008565	PEST CONTROL SERVICES	50
303792	1/28/2015	BOW09	BOWCO LABORATORIES	14009289	EXTERMINATING SERVICES	150
303793	1/28/2015	BRE34	BREAKING NEWS NETWORK INC	15000088	BREAKING NEWS NETWORK	149.7
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008578	Subcontract	1810.29
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008578	Subcontract	2466.9
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	775
303795	1/28/2015	BRO1J	BROWN & BROWN METRO INC	15000009	General Insurance Broker Svcs	7418.5
303796	1/28/2015	BUT10	BUTTER CATHERINE	14002380	Professional Services	500
303797	1/28/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.67
303797	1/28/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.67
303798	1/28/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	29268.61
303799	1/28/2015	CAS47	CASA DI PIZZA/TAKE OUT	14008149	REFRESHMENTS	267.5
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1099.72
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	5320
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		309.28
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		62488.2
303801	1/28/2015	CEN02	CENTER FOR HOPE	14002311		2087.5
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	13349.54
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	4680.16
303801	1/28/2015	CEN02	CENTER FOR HOPE	14008947	14 PGA 102M1 INCREASE FUNDS	20000
303802	1/28/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14008100	RE STOCKING OF VARIOUS CABINETS	65.02
303803	1/28/2015	CLA07	CLARK TOWNSHIP OF	13006878	CDBG Grant	1450
303804	1/28/2015	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	27030
303805	1/28/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	5880.08
303806	1/28/2015	COM00	COMCAST	14002900	Cable Services	99.9
303807	1/28/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
303808	1/28/2015	COM74	COMPLETE CARE	14003417	TO PROVIDE MEDICAL TESTING	1041

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303809	1/28/2015	COR10	CORIZON HEALTH OF NEW JERSEY	14007385	MEDICAL AND HEALTH SERVICES	450195
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1937.75
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	639.61
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2009.39
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3378.2
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	80
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	520
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1339.08
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1114.41
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	725.51
303811	1/28/2015	DAQ01	ROTH D'AQUANNI, LLC	15000199	FOR SPECIALIZED LEGAL SERVICES	26342.74
303812	1/28/2015	DEE08	DEER PARK WATER	14000683	WATER/COOLER RENTAL-MOTOR	54.99
303812	1/28/2015	DEE08	DEER PARK WATER	14000684	WATER/COOLER RENTAL-MOSQUITO	10
303813	1/28/2015	DEL07	DELL COMPUTER CORP	14009176	LATITUDE E6440	7565.6
303814	1/28/2015	DEL52	DELTA DEVELOPMENTAL GROUP IN	14006708	HEALTH ASSESSMENT/PLANNING	534.94
303815	1/28/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	13007039	CDBG Grant	6000
303816	1/28/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	23.94
303816	1/28/2015	DSS00	DS SERVICES OF AMERICA INC	14007590	BOTTLED WATER / COOLER RENTAL	15.96
303816	1/28/2015	DSS00	DS SERVICES OF AMERICA INC	14007803	BLANKET FOR BOTTLE WATER	19.95
303817	1/28/2015	ELI03	ELITE TRANSCRIPT INC	14001285	COURT REPORTING SERVICE	444.64
303818	1/28/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	14002683	14 APC 106 SOCIALIZATION	17583.95
303819	1/28/2015	ELI77	ELIZABETHTOWN GAS	14008425	NATURAL GAS -DELIVERED	35511.46
303820	1/28/2015	ELI79	ELIZABETHTOWN GAS	14003569	DELIV COMERCIAL NATURAL GAS	19549.59
303820	1/28/2015	ELI79	ELIZABETHTOWN GAS	14008087	NATURAL GAS DELIVERY	7442.72
303821	1/28/2015	EVE03	EVERLAST AUTO SEAT COVER CO	14009520	AUTO & TRUCK SEAT REPAIR	1130
303822	1/28/2015	EXE00	EXECUTIVE BINDING SYSTEMS	14009279	GRAPHIC ART SUPPLIES	196.99
303823	1/28/2015	FAN05	FANWOOD BORO OF	14007083	CDBg Grant	50
303824	1/28/2015	FAS03	FASTENAL COMPANY	14007851	HARDWARE/RELATED TIEMS	37.58

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303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	174.83
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	500
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	136.72
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	985.65
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	420.59
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1043.68
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	258.34
303826	1/28/2015	FRA49	FRANK AND JOHN	14007793	SUSPENSION & ALIGNMRENT REPAIR	265
303827	1/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	14005519	DELIVERY SERVICES	75
303827	1/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	14008936	DELIVERY SERVICES	7200
303828	1/28/2015	GAR15	GARDEN STATE LABORATORIES, INC	15000302	CHEMICAL TESTING OF POOLS	1235
303829	1/28/2015	GAR41	GARDEN STATE OFFICE SYSTEMS	15000048	SERVICE AGREEMENT	286
303830	1/28/2015	GEO17	GEORGE'S AUTO REPAIR	14009444	AUTO BODY COLLISION REPAIR	10042.56
303831	1/28/2015	GLO36	GLOBAL TEL LINK CORPORATION	14009431	CALLING CARDS	2200
303832	1/28/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	126978.3
303833	1/28/2015	GPS01	GPSIT	14009191	ANNUAL SERVICE	419.4
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1235.67
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30.49
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	293.26
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	142.4
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	50.88
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	194.18
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	142.4
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	73.16
303835	1/28/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000156	REGISTRATION	1770
303836	1/28/2015	HAL09	HALECON INC	14006382	MEISEL PARK BASKETBALL COURT	126959
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	2925
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14004087	PROF SERVICES / CHATFIELD GARD	21630
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14005059	PROFESSIONAL SERVICES	19057.5
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	360

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303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	2135
303838	1/28/2015	HEW05	HEWLETT PACKARD COMPANY	14008702	COLOR PRINTER	299
303839	1/28/2015	HIL10	HILLSIDE TOWNSHIP OF	13006880	CDBG Grant	47386.63
303840	1/28/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	19444.5
303841	1/28/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	1575
303841	1/28/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	3937.5
303842	1/28/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	14008858	GRAPHIC ART SUPPLIES	602.52
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	94.86
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	17.79
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	102.64
303844	1/28/2015	IPR00	IPROMO	14007626	4GB USB Flash Drive	1417.5
303845	1/28/2015	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2640
303846	1/28/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	4973.3
303846	1/28/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	3986.6
303846	1/28/2015	JCP00	JCP&L	14009485	ELECTRICITY	29236.7
303847	1/28/2015	JEN04	JENSON & MITCHELL INC	14006076	HEAVY DUTY SPRING REPAIR	840.91
303847	1/28/2015	JEN04	JENSON & MITCHELL INC	14009521	HD SPRING REPAIR	149.35
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	649.2
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	260.05
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	269.5
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	33.33
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14001932	14 APC 110 HOME DELIVERED MEAL	0.56
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14001934	14 SRP 108 STATEWIDE RESPITE	300
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14002269	14 APC 113 HOME CARE SERVICES	17067.5
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14005774	14 APC 110 M1 INCREASE FUNDS	7864.68
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14005775	14 APC 111 M1 INCREASE FUNDS	21968.5
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14005826	14 APC 114M1 INCREASE FUNDS	4338
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	5088
303849	1/28/2015	JFS00	JEWISH FAMILY SERVICE	14008955	14 APC 109M1 INCREASE FUNDS	3417
303850	1/28/2015	JOH1D	JOHN DEERE LANDSCAPES	14009535	SPRAY TANKS	519.54

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303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	38.77
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	19.71
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	55.92
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	779.7
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	687.36
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	310.44
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	237.35
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	182.55
303852	1/28/2015	KEM02	KEMPER SPORTS INC	15000214	GOLF OPERATIONS-MANAGEMENT FEE	8000
303853	1/28/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	70
303854	1/28/2015	KON07	KONICA MINOLTA BUSINESS SOL	14004739	Bizhub 500 Finance	278.83
303855	1/28/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	1200
303856	1/28/2015	LEX06	LEXIS NEXIS	14008695	LEGAL PUBS ACCT# 161PMV	2717
303856	1/28/2015	LEX06	LEXIS NEXIS	14008695	LEGAL PUBS ACCT# 161PMV	2717
303857	1/28/2015	LIB03	LIBERTY WATER COMPANY	14004713	WATER UTILITY	30341.31
303857	1/28/2015	LIB03	LIBERTY WATER COMPANY	14008427	WATER UTILITY - ELIZABETH	50000
303858	1/28/2015	LIF08	LIFESAVERS INC	14009043	CPR CARDS	90
303859	1/28/2015	LIN13	LINDEN CITY OF	13007090	CDBG Grant	9000
303859	1/28/2015	LIN13	LINDEN CITY OF	13007090	CDBG Grant	13545
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	10
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	414
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	693
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	10
303861	1/28/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	981.6
303861	1/28/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1074.81
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	6
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	11
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	38
303863	1/28/2015	MAL19	MALONE TANISHA	14005521	MORTUARY SERVICES	200
303863	1/28/2015	MAL19	MALONE TANISHA	14009119	MORTUARY SERVICES	150

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303864	1/28/2015	MAR31	MARRIOTT/WARDMAN PARK	15000179	RESERVATION	1112.96
303865	1/28/2015	MAR3V	MARK B SIEGERT PHD & ASSOC LLC	14009369	EXPERT FEE	10025
303866	1/28/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	4546.82
303866	1/28/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	2590
303867	1/28/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	22387
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14003840	14 SRP 103 STATEWIDE RESPITE	620.5
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	1884.5
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14004042	14 APC 116 HOME DELIVERED MEAL	133.5
303868	1/28/2015	MEA02	MEALS ON WHEELS INC	14006624	14 APC 115M1 INCREASE FUNDS	111455.5
303869	1/28/2015	MID37	MIDDLE VALLEY FARMS	15000066	HAY	13671.35
303870	1/28/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
303871	1/28/2015	MOB05	MOBILE LAWNMOWER SERVICE	14008171	VARIOUS EQUIPMENT REPAIR	331.65
303871	1/28/2015	MOB05	MOBILE LAWNMOWER SERVICE	14008171	VARIOUS EQUIPMENT REPAIR	203.2
303871	1/28/2015	MOB05	MOBILE LAWNMOWER SERVICE	14008171	VARIOUS EQUIPMENT REPAIR	386.15
303872	1/28/2015	MOU01	MOUNTAINSIDE BORO OF	14007023	CDBG Grant	2259.56
303872	1/28/2015	MOU01	MOUNTAINSIDE BORO OF	14007024	CDBG Grant	3732.6
303872	1/28/2015	MOU01	MOUNTAINSIDE BORO OF	14007380	Contract	4808.23
303873	1/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007785	INDUSTRIAL SUPPLIES & HARDWARE	111.51
303873	1/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14009423	INDUSTRIAL SUPPLIES & TOOLS	595.8
303874	1/28/2015	MUS02	MUSIC FOR ALL SEASONS INC	14007329	CARE FOR CAREGIVERS PROGRAM	2508
303875	1/28/2015	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1698.22
303876	1/28/2015	NAT5Y	NATIONAL TREE COMPANY	14008141	CHRISTMAS DECOR	749.66
303877	1/28/2015	NAT79	NATL FUEL OIL	14006776	ULSH DIESEL	16924.5
303877	1/28/2015	NAT79	NATL FUEL OIL	14008341	GASOLINE	40104.03
303878	1/28/2015	NATG7	NATIONAL TERMINAL INC.	14008508	ULSH DIESEL	1316.64
303879	1/28/2015	NEL05	NELBUD SERVICES GROUP, INC.	14000312	CLEAN&JET DRAIN KITCHEN LINES	500
303880	1/28/2015	NEO03	NEOPOST USA INC	14004463	NEO-POST MACHINE & SERVICE	21322.96
303881	1/28/2015	NES03	NESTLE WATERS NORTH AMERICA	14001310	WATER	67.2
303882	1/28/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	23578
303882	1/28/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	16422

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	1062.95
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	19227.26
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	15000372	Rent	17797.58
303884	1/28/2015	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	30.16
303885	1/28/2015	NJA14	NEW JERSEY AMERICAN WATER	14006023	WATER UTILITIES	3517.87
303885	1/28/2015	NJA14	NEW JERSEY AMERICAN WATER	14009214	WATER UTILITY	2339.26
303886	1/28/2015	NJA1X	NJ ADVANCE MEDIA	14007041	Public Notice Advertisements	243.6
303887	1/28/2015	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	14006227	BLANKET FOR SEMINARS & VENDORS	30
303888	1/28/2015	NJL00	NJ LAW JOURNAL C/O ALM	13007422	NJ LAW JOURNAL	475
303889	1/28/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15000398	REGISTRATION FOR WEBINAR	50
303890	1/28/2015	NJP17	NJ PRESS MEDIA	14000832	Legal Advertising	47.32
303891	1/28/2015	OMN03	OMNI SHORAM HOTEL	15000502	RESERVATION	831.27
303892	1/28/2015	PLA07	PLAINFIELD CITY OF	13006939	CDBG Grant	3717.68
303893	1/28/2015	PMA00	PMA	15000225	Payment to PMA	2001
303894	1/28/2015	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	11970.23
303895	1/28/2015	PRE36	PREFERRED PETROLEUM	14009147	FUEL SIGHT MAINTAINENCE	5000
303895	1/28/2015	PRE36	PREFERRED PETROLEUM	14009346	FUEL SIGHT MAINTENANCE	3096.79
303896	1/28/2015	PRO03	PROCEED INC	14008110	Subcontract	2601.38
303896	1/28/2015	PRO03	PROCEED INC	14008110	Subcontract	5390.25
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	812
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	50
303898	1/28/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14009284	HEATING FUEL OIL	2762.76
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	152.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	297.99
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	322
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	57.3
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	521.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	322

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14007171	SM OFFICE MACHINE REPAIRS	76.45
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	15000029	SM OFFICE MACHINE REPAIRS	302.2
303900	1/28/2015	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	27195
303901	1/28/2015	RAN13	RANGER SECURITY DETECTORS INC	14009203	BODY ORIFICE SECURITY SCANNER	8975
303902	1/28/2015	REN01	PALUMBO & RENAUD, ESQS.	14008599	LEGAL SERVICES	4847.75
303903	1/28/2015	REP09	REPORTERS TRANSCRIPTION	14005626	TRANSCRIPTION SERVICES	15.71
303903	1/28/2015	REP09	REPORTERS TRANSCRIPTION	14009238	TRANSCRIPTION SERVICES	292.83
303904	1/28/2015	RES30	RESILITE SPORTS PRODUCTS	14008459	WRESTLING MAT	5802.7
303904	1/28/2015	RES30	RESILITE SPORTS PRODUCTS	14008459	WRESTLING MAT	2573.3
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	340.51
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	73.64
303906	1/28/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	375.3
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004314	Ricoh MP6002	341.31
303906	1/28/2015	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
303906	1/28/2015	RIC46	RICOH USA, INC.	14004315	Ricoh Pro907EX	475
303906	1/28/2015	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004336	Ricoh MP2550	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004340	Ricoh MP7502	375.28
303906	1/28/2015	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004362	Ricoh MP8001 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	372
303906	1/28/2015	RIC46	RICOH USA, INC.	14004366	Ricoh MP9002 Blanket	393.48
303906	1/28/2015	RIC46	RICOH USA, INC.	14004710	Ricoh MPC5000 COLOR	342.87
303906	1/28/2015	RIC46	RICOH USA, INC.	14004813	Replacement copier Quarry	98.77

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303906	1/28/2015	RIC46	RICOH USA, INC.	14004813	Replacement copier Quarry	98.77
303906	1/28/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
303906	1/28/2015	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
303906	1/28/2015	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
303906	1/28/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	178.07
303906	1/28/2015	RIC46	RICOH USA, INC.	14006411	RICOH MP9002SP	412.53
303906	1/28/2015	RIC46	RICOH USA, INC.	14006617	overages	331.24
303907	1/28/2015	ROS04	ROSELLE BORO OF	13006885	CDBG Grant	43998.54
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	4984.12
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	33.6
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	4154.4
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	4264
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	6750
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	3379
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	2691.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	3555
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		1282.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		697.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		4322.64
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	7323.58
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	5197.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	3285
303908	1/28/2015	SAG00	SAGE ELDERCARE	14009050	14 APC 121M1 INCREASE FUNDS	2999.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14009050	14 APC 121M1 INCREASE FUNDS	7000.5
303909	1/28/2015	SAM13	SAMUELS INC.	14008370	AUTO PARTS/LIGHT DUTY VEH.	7751.69
303909	1/28/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	4628.33
303910	1/28/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002389	14 APC 123 TO PROVIDE INFORMAT	6377.72
303911	1/28/2015	SGS00	SGS TESTCOM INC	14006054	INSPECTION MACHINE FEES	145.08
303912	1/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	305.34
303912	1/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	693.51

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303913	1/28/2015	SHI15	SHI INTERNATIONAL CORP	14009148	ERGOTRON STYLE VIEW CART	10732
303914	1/28/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	1300
303914	1/28/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	325
303915	1/28/2015	SIT03	SITONIT SEATING/EXEMPLIS CORP	14008419	FURNITURE	8256
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14008192	HOUSEKEEPING SERVICES	1506.71
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14008194	DIETARY SERVICES	19646.68
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009483	DIETARY SERVICES	151966.7
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009484	HOUSEKEEPING SERVICES	3485.42
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009484	HOUSEKEEPING SERVICES	85371.46
303917	1/28/2015	SPR07	SPRUCE INDUSTRIES	14003751	JANITORIAL SUPPLIES	975
303918	1/28/2015	STA95	STATE TOXICOLOGY LABORATORY	14008561	RECRUITE DRUG TESTING	2065
303919	1/28/2015	STO11	STORR TRACTOR COMPANY	14008586	CASE FARM TRACTOR & LOADER	41131.31
303920	1/28/2015	SUN10	SUNRISE HOUSE FOUNDATION	14009000	Subcontract	3534
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	3463
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10143
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	9008
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	6101
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10812
303922	1/28/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	10105.25
303923	1/28/2015	TRI70	TRIOUS INC	14000510	SNOW PLOW & SALT SPREADER	1184.24
303923	1/28/2015	TRI70	TRIOUS INC	14006451	PARTS FOR ROAD EQUIPMENT	2333.43
303924	1/28/2015	TRO22	TROPICANA HOTEL AND CASINO	14007100	Hotel EPEC for James Heim	138
303925	1/28/2015	TUM00	TUMINO'S TOWING	14006055	TOWING SERVICES	565.3
303926	1/28/2015	TUR09	TURNOUT FIRE & SAFETY INC	14007362	BLANKET	329.85
303926	1/28/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	659.81
303927	1/28/2015	TUR23	TURUL BOOKBINDERY INC	13009737	DEED BOOK REPAIRS	1425
303928	1/28/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	4690.45
303929	1/28/2015	UCB00	UC BAR ASSOCIATION	15000047	2015 DUES	175
303930	1/28/2015	UCD02	UC DIVISION OF CULTURAL &	14003045	14 APC 125 TO PROVIDE COMMUNIT	7685
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	5345

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303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	9109
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	546
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	1740
303932	1/28/2015	UCV00	UC VO-TECH CENTER	15000121	MONTHLY SUPPORT VOUCHERS 2015	750000
303933	1/28/2015	UCV03	UC VO-TECH SCHOOL	14004903	13 WDW 130 JOB SKILLS	1066.67
303934	1/28/2015	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	73.55
303935	1/28/2015	UNI200	UNION VICINAGE PROBATION DIVI	14003252	14 YSC 110 UC NIGHT WATCH	1643.04
303936	1/28/2015	UNI4A	UNI-SELECT USA	14008550	AUTO PARTS FOR HD TRUCKS	885.26
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	120.03
303937	1/28/2015	VER07	VERIZON WIRELESS	14004162	WIRELESS TELEPHONE SERVICES	549.81
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	760.24
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	190.05
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	9215.83
303938	1/28/2015	VER08	VERIZON WIRELESS	14008330	WIRELESS SERV-RESPONDERS	454.01
303939	1/28/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	168.75
303940	1/28/2015	WBM00	W B MASON	14009116	OFFICE SUPPLIES	145.88
303940	1/28/2015	WBM00	W B MASON	14009287	Supplies	659.19
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	286
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	375
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	286
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	354.55
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
303942	1/28/2015	XPE01	XPEDX	14006083	HYBRID UV WIDE FORMAT PRINTER	137482
303943	1/28/2015	YM-00	YM-YWHA OF UNION CO	14002392	14 APC 131 TO PROVIDE SOCIAL	3599
1271	1/29/2015	NFS01	NFSTC	14007498	DNA AUDIT	8728.8
1272	1/29/2015	HER16	HERTRICH FLEET SERVICES	14006324	MOTOR VEHICLES	143192

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1272	1/29/2015	HER16	HERTRICH FLEET SERVICES	14007442	VEHICLES	174000
1635	1/29/2015	NOR1B	NORTHERN RED WORLD WIDE INC	14008404	REGISTRATION	5500
1668	1/29/2015	MET33	METTLER TOLEDO	14007277	BALANCE CALIBRATION	1519.56
1669	1/29/2015	RAL02	V.E.RALPH & SON	14009300	STAT PADS	136.75
1670	1/29/2015	STE50	STERALOIDES INC.	13005712	DRUGS - LABORATORY	61
303944	1/29/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	14008267	SSI Reimbursement	350000
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.26
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14009534	FRINGE BENEFITS	2323.42
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14009534	FRINGE BENEFITS	374.59
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	14009534	FRINGE BENEFITS	111.13
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000439	FRINGE BENEFITS	1784.13
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000439	FRINGE BENEFITS	632.7
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000439	FRINGE BENEFITS	5109.24
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	241.51
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	2527.02
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	3209.41
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000532	FRINGE BENEFITS	4445.85
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	347.57
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	719.18
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	1390.27
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	858.97
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	1483.88
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	2375.67
303946	1/29/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	20290.21
303947	2/4/2015	1AL11	ALMEIDA PERLE	14003654	Travel Reimbursement	11.3
303948	2/4/2015	1AL14	ALLEN THOMAS	15000442	WORK BOOT REIMBURSEMENT (2014)	200
303949	2/4/2015	1BE30	BERTSCH PATRICIA	14009339	REIMBURSEMENT	27.25
303949	2/4/2015	1BE30	BERTSCH PATRICIA	14009339	REIMBURSEMENT	84.56
303950	2/4/2015	1CA76	CARMELLO KATHLEEN	14003487	BLANKETFOR TRAVEL REIMBURSEMET	198.38
303951	2/4/2015	1CL18	CLEARY KATHRYN	14009361	MILEAGE REIMBURSEMENT	355.25

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303952	2/4/2015	1DE57	DE VITO ANTHONY J	15000238	WORK BOOT REIMBURSEMENT (2014)	180
303953	2/4/2015	1ES01	ESMERADO JOHN	15000493	REIM: 2015 ATTORNEY CERT FEE	125
303954	2/4/2015	1GL02	GLEASON SUSAN J	14009523	REIMBURSEMENT	150.86
303955	2/4/2015	1GR41	GRAZIANO JOSEPH	15000106	2015 PETTY CASH	400
303956	2/4/2015	1GR54	GROSSO BRAD	15000237	WORK BOOT REIMBURSEMENT (2014)	174.99
303957	2/4/2015	1HE09	HENN MICHAEL	15000425	REIM: 2015 ATTORNEY CERT FEE	125
303958	2/4/2015	1HI16	HILL-WRIGHT ANTOINETTE	14009338	MILEAGE REIMBURSEMENT	30.24
303959	2/4/2015	1JA15	JAKUBOWSKI DIANE	15000035	MILEAGE REIMBURSEMENT	119.28
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	106.46
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	135
303961	2/4/2015	1MA3F	MAY CRILLE	15000431	REIMBURSEMENT	7.5
303962	2/4/2015	1ME30	MEROS CLIFFORD	15000408	EXTRADITION REIMBURSEMENT	753.88
303963	2/4/2015	1ME43	MERCHANT BINA	14009337	MILEAGE REIMBURSEMENT	24.08
303964	2/4/2015	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	11.2
303965	2/4/2015	1OM03	O'MALLEY JILL G	15000370	REIM: 2015 ATTORNEY CERT FEE	125
303966	2/4/2015	1OW02	OWENS ANNA MARIA	14002637		140
303967	2/4/2015	1PE56	PETERSEN CLAIRE	14009055	REIMBURSEMENT	23.13
303968	2/4/2015	1RA23	RAMIREZ MANUEL	15000243	WORK BOOT REIMBURSEMENT (2014)	187.98
303969	2/4/2015	1RE33	RENDON JAVIER	15000033	WORK BOOT REIMBURSEMENT (2014)	189.99
303970	2/4/2015	1RE47	REDMAN TALAYA	14009348	REIMBURSEMENT	186.56
303971	2/4/2015	1RU27	RUOTOLO LINDSAY	14009522	REIMBURSEMENT	232.06
303972	2/4/2015	1SC08	SCHULTZ MICHAEL	15000068	EXTRADITION REIMBURSEMENT	472.71
303972	2/4/2015	1SC08	SCHULTZ MICHAEL	15000410	EXTRADITION REIMBURSEMENT	691.54
303973	2/4/2015	1SC19	SCHMIDT ARNOLD	15000344	employee membership reimbursen	50
303974	2/4/2015	1WI43	WILKES JAMES JR	15000239	WORK BOOT REIMBURSEMENT (2014)	200
303975	2/4/2015	AAM04	AAM MOTOR SALES LLC DBA	15000096	FORD TRUCK REPAIR	10506.23
303976	2/4/2015	ACE07	ACES IMAGING SYSTEMS INC	14003983	IMAGING SERVICES	398.8
303976	2/4/2015	ACE07	ACES IMAGING SYSTEMS INC	14006987	IMAGING SERVICES	2819.78
303977	2/4/2015	ACM00	ACME AMERICAN REPAIRS INC	15000495	Repair to Steamtable	411
303978	2/4/2015	ADO02	ADORAMA INC	14006313	CANON COLOR INK AND PAPER SETS	233.75

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303979	2/4/2015	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	82.27
303980	2/4/2015	AKE00	A & K EQUIPMENT COMPANY	14009422	FISHER PLOW PARTS	1121
303980	2/4/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	1413.9
303981	2/4/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	330
303982	2/4/2015	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	15000373	MEMBERSHIP (2015)	75
303983	2/4/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	4171.5
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009449	FOOD SERVICES	6740.96
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009449	FOOD SERVICES	12972.69
303985	2/4/2015	ARA04	ARAMSCO	14009332	DECON ELEVATION GRID	1293.21
303986	2/4/2015	ART37	ARTGRAFIX/STOVER GRAPHICS	14009438	CUTTING MAT FOR SIGN SHOP	460.57
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2581.57
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	740.04
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	143.34
303989	2/4/2015	ATL42	ATLANTIC TACTICAL	14009205	SAFETY VESTS	3593.1
303990	2/4/2015	AUT15	AUTO SPA OF WESTFIELD	14007767	CAR WASH SERVICES	198.5
303991	2/4/2015	AVE00	AVENUE DELI INC	13003561	REFRESHMENTS	52.99
303991	2/4/2015	AVE00	AVENUE DELI INC	13008289	REFRESHMENTS	100
303992	2/4/2015	BAT26	BATTIERIES PLUS #430	14008655	EQUIPMENT/SUPPLIES	3102.5
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	1714.15
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	5002.22
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	4997.78
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	333
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	250
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	200
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7800
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	9400
303996	2/4/2015	BRO1I	BROADVIEW NETWORKS	14001308	Telephone service	23930.18
303996	2/4/2015	BRO1I	BROADVIEW NETWORKS	14009499	Telephone Service	13756.51
303997	2/4/2015	BRO1J	BROWN & BROWN METRO INC	15000139	Joanne Schwab Surety Bond	137
303998	2/4/2015	CAB03	CABLEVISION	14005219	CABLE TV SERVICE	103.96

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303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	2730.83
303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	4990.03
304000	2/4/2015	CEL00	CELEBRATION SINGERS	14001680	2014 ARTS RE-GRANT PROGRAM	600
304001	2/4/2015	CEN00	CENTENNIAL PRODUCTS INC	14008254	MORTUARY SUPPLIES	2175.56
304002	2/4/2015	CEN22	CENTRAL CAREER SCHOOL	14004184	13 WDW 106 JOB SKILLS	1066.67
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	2261.25
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	61.78
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	63.2
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	546.48
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	764.9
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	126.4
304004	2/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000386	RESTOCKING FIRST AID CABINETS	258.44
304004	2/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000386	RESTOCKING FIRST AID CABINETS	64.47
304004	2/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14009182	FIRST AID SUPPLIES	426.76
304005	2/4/2015	CIT36	CITY OF RAHWAY C/O	14009275	WATER UTILITY	509.83
304006	2/4/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	4606.62
304006	2/4/2015	CLE06	CLEVELAND TIRE	14008576	BLANKET FOR TIRES	3345.9
304006	2/4/2015	CLE06	CLEVELAND TIRE	14008643	BRIDGESTONE/FIRESTONE TIRES	1882.66
304007	2/4/2015	CLE17	CLEARVIEW DATA SYSTEMS	15000319	MAINTENANCE AGREEMENT	5757
304008	2/4/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	64224.96
304008	2/4/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	3654.75
304009	2/4/2015	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	211.68
304010	2/4/2015	COM00	COMCAST	14006299	CABLE SERVICES	79.68
304010	2/4/2015	COM00	COMCAST	14007270	CABLE SERVICES	219.08
304011	2/4/2015	COM100	COMMUNITIES IN COOPERATION IN	14003330	14 ysc 102 reentry WELLNESS	2033.5
304011	2/4/2015	COM100	COMMUNITIES IN COOPERATION IN	14003331	14 YSC 103 YOUTH DEVELOPMENT	4344.82
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1280
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	640
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	544.71
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	546.88

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304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	158.34
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	116.09
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1266.72
304013	2/4/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14005986	LEGAL SERVICES	1559.29
304013	2/4/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	5379.71
304013	2/4/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	1424.28
304014	2/4/2015	CRA34	CRANFORD DRAMATIC CLUB	14001679	2014 ARTS RE-GRANT PROGRAM	575
304015	2/4/2015	CRI16	CRIME STOPPERS OF UNION CO INC	15000267	MEMBERSHIP DUES	250
304016	2/4/2015	CRO15	CROSS COUNTRY EDUCATION	14009245	CONFERENCE REGISTRATION	179
304017	2/4/2015	CRO20	CROMPCO CORPORATION	14002292	UST PRESSURE/RECOVERY TESTING	61.78
304017	2/4/2015	CRO20	CROMPCO CORPORATION	14004770	UST VENT TESTING	465
304017	2/4/2015	CRO20	CROMPCO CORPORATION	15000235	TANK PRESSURE TEST	183.22
304018	2/4/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	892.5
304018	2/4/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
304019	2/4/2015	DAV73	DAVID WEBER OIL CO	14007774	MOTOR OIL	2365
304020	2/4/2015	DAY00	DAY & NIGHT ANIMAL RECOVERY	14007467	REMOVAL OF DECEASED HORSE	315
304021	2/4/2015	DEL16	DELTA DENTAL OF NJ	15000581	2015 Jan & Feb Premiums	119557.6
304022	2/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	2850
304023	2/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.8
304024	2/4/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	258
304024	2/4/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	2031.75
304025	2/4/2015	ELI11	ELIZABETH HIST SOC	14008797	2015 UNION COUNTY HISTORY	1950
304026	2/4/2015	ELI38	ELIZABETH PUBLIC LIBRARY	14001720	2014 ARTS RE-GRANT PROGRAM	575
304027	2/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	14007678	TRUCK COLLISION REPAIR	3510.56
304027	2/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	14007831	truck body collision repair	2403.24
304027	2/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	14008806	TRUCK COLLISION REPAIR	34072.9
304028	2/4/2015	EMI01	EMILIO'S BAYWAY FLORIST	14008115	CHRISTMAS PLANTS	2500
304029	2/4/2015	EPI01	EPICARE ASSOCIATES INC.	14005909	EMPLOYEE TRAINING & CONSULTING	275
304029	2/4/2015	EPI01	EPICARE ASSOCIATES INC.	14009288	CRISIS INTERVENTION	2277.41
304030	2/4/2015	FAB02	FABIOS BISTRO	15000564	FOOD FOR SNOW STORMS	176.55

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304031	2/4/2015	FAN05	FANWOOD BORO OF	14007012	CDBG Grant	3157.36
304031	2/4/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	69.69
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	2035.75
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	280.65
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	48.25
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	42.01
304032	2/4/2015	FAS03	FASTENAL COMPANY	14007829	INDUSTRIAL/MRO SUPPLY & EQUIP	1369.94
304032	2/4/2015	FAS03	FASTENAL COMPANY	14008963	HAND TRUCK	68.96
304033	2/4/2015	FDR00	FDR HITCHES	14001223	TRAILER PARTS AND SUPPLIES	87.21
304035	2/4/2015	FIR34	FIRST UNITED METHODIST CHURCH	14001722	2014 ARTS RE-GRANT PROGRAM	375
304036	2/4/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15000582	2015 Flagship Health Systems	8177.49
304037	2/4/2015	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	383270.7
304038	2/4/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	1750
304039	2/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14008597	LEGAL SERVICES	3166.75
304040	2/4/2015	FLO41	FLORIO & KENNY,LLP	14008593	LEGAL SERVICES	2883.09
304041	2/4/2015	FRA49	FRANK AND JOHN	14007793	SUSPENSION & ALIGNMRENT REPAIR	974.1
304042	2/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	13009264	PROF SERV DAM INSPECTION FEES	7593.4
304042	2/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	27759.98
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14005463	SPEECH THERAPY SERVICES	7664.53
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14006319	OCCUPATIONAL THERAPY SERVICES	10510.62
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14007680	PHYSICAL THERAPY SERVICES	32738.29
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14007681	SPEECH THERAPY SERVICES	529.47
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14009211	PHYSICAL THERAPY SERVICES	13001.91
304043	2/4/2015	GEN32	GENESIS ELDERCARE REHAB	14009212	OCCUPATIONAL THERAPY SERVICES	40422.23
304044	2/4/2015	GEO16	GEOLYTICS	13008170	2010 CENSUS PACKAGE	859
304045	2/4/2015	GEO17	GEORGE'S AUTO REPAIR	14008528	AUTO COLLISION REPAIR	464.88
304045	2/4/2015	GEO17	GEORGE'S AUTO REPAIR	14009444	AUTO BODY COLLISION REPAIR	4669.39
304045	2/4/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	8277.89
304046	2/4/2015	GLY00	GLYNN CATHERINE	15000613	REFUND	265

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304047	2/4/2015	GRE06	GREEN BROOK FLOOD CONTROL CO	15000250	2015 ANNUAL APPORTIONMENT	14775.55
304048	2/4/2015	GRE73	GREEN APPLE EQUIPMENT LLC	14009126	LAUNDRY EQUIP REPAIRS	653.29
304049	2/4/2015	HAN20	HANOVER SUPPLY CO	14001925	PLUMBING SUPPLIES	23.89
304050	2/4/2015	HAR00	HARBOR CONSULTANTS INC	13001998	ON CALL ENG SERV	1442.5
304051	2/4/2015	HCE00	H C EQUITIES	15000760	RENTAL PAYMENT	255811.7
304052	2/4/2015	HEW05	HEWLETT PACKARD COMPANY	14007709	HP LASER JET PRO 400	382.37
304052	2/4/2015	HEW05	HEWLETT PACKARD COMPANY	14009429	Printers	687
304053	2/4/2015	HOR20	HORIZON BC/BS OF NJ	14005439	Horizon Medical Premiums	3486785
304054	2/4/2015	HPA00	HPAE RETIREE MEDICAL TRUST	14001414	HPAE RETIREE MEDICAL TRUST	99.49
304054	2/4/2015	HPA00	HPAE RETIREE MEDICAL TRUST	14009302	RETIREE MEDICAL TRUST	1010.2
304055	2/4/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	127735
304056	2/4/2015	IND04	INDUSTRIAL RUBBER COMPANY	14004500	BELTS & HOSES	810.98
304057	2/4/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	14007623	PROFESSIONAL SERVICES	425
304058	2/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15000541	2015 Jan/Feb Dental Prmiums	31611.9
304059	2/4/2015	INT88	INTERVENTION STRATEGIES	14005467	TO PROVIDE EMPLOYMENT	4760
304060	2/4/2015	JCE01	J C EHRlich CO INC	14001170	Exterminating Services	168
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	37.68
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	175.55
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	540
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	661.44
304062	2/4/2015	JFK04	JFK ADULT MEDICAL DAY PROGRA	14003711	14 SRP 104 HOME CARE SERVICES	392.5
304063	2/4/2015	JFS00	JEWISH FAMILY SERVICE	14009047	14 SRP 102M1 INCREASE FUNDS	9809.5
304064	2/4/2015	JTT00	JT TIRE SCRAPPING LLC	14007973	SCRAP TIRE REMOVAL	101
304065	2/4/2015	JWG00	J W GOODLIFFE & SON	14004862	WELDING GAS RENTAL	262.28
304066	2/4/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14003703	PSYCHOLOGICAL EVALUATIONS	2200
304067	2/4/2015	KEN03	KENILWORTH BORO OF	15000579	PROPERTY TAXES	59926.97
304068	2/4/2015	KEN10	KENILWORTH PUBLIC LIBRARY	14001726	2014 ARTS RE-GRANT PROGRAM	250
304069	2/4/2015	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
304069	2/4/2015	KYO00	KYOCERA MITA AMERICA	14004312	Kyocera copiers	99.34
304070	2/4/2015	LAN13	LANGUAGE LINE SERVICES	14007386	INTERPRETATION SERVICES	100

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304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	10
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	6805
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	3655.5
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	5021.21
304072	2/4/2015	LEX06	LEXIS NEXIS	14001454	ONLINE SERVICES	957
304073	2/4/2015	LIF15	LIFE DRAWING STUDIO GROUP	14001737	2014 ARTS RE-GRANT PROGRAM	250
304074	2/4/2015	LIN13	LINDEN CITY OF	14004583	14 YSC 114 UNION COUNTY NIGHT	3725.84
304075	2/4/2015	LIN34	LINDEN INTERFAITH NETWORK	14007022	CDBG Grant	4500
304076	2/4/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	1085.1
304076	2/4/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	784.65
304077	2/4/2015	MAC05	MACK CAMERA SERVICE	14007140	CASECRACKER PREMIUM SYSTEMS	17965
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	156.06
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1170.6
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	275.7
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	687
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	54.6
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	37.89
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	77.47
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	416.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	27
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.8
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	26.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	257.67
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	16.8
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	52
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	85.76
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11.5
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	8
304080	2/4/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1912.5
304080	2/4/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	925
304080	2/4/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	11362.5
304081	2/4/2015	MCK08	MCKESSON	14003788	RESPIRATORY SUPPLIES	305.39
304081	2/4/2015	MCK08	MCKESSON	14006022	PATIENT CARE SUPPLIES	296.33
304081	2/4/2015	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	2185.06
304081	2/4/2015	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	3081.2
304081	2/4/2015	MCK08	MCKESSON	14007049	LAUNDRY SUPPLIES	1535.32
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	507.1
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	900.58
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	948.92
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2375.42
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	1700.27
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2441.69
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	5348.28
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	49859.42
304083	2/4/2015	MET22	METLIFE	15000687	EXCLUSIONARY DIS INS PREMIUMS	2813.71
304084	2/4/2015	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	591.71
304085	2/4/2015	MIL57	MILLER BETTY	14009294	RELIGIOUS SERVICES	333.5
304086	2/4/2015	MOD09	MODERN HANDLING INC.	14006415	HD EQUIPMENT PARTS	797.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304087	2/4/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000546	2015 MEMBERSHIP	60
304087	2/4/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000552	MEMBERSHIP	30
304088	2/4/2015	NAC04	NACO NATL ASSOC OF COUNTIES	15000058	REGISTRATION	1030
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	10010453	ENGINEERING SERVICES -WATCHUNG	1189.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	1711.75
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	12733.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	115
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	9634.55
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	72.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	330
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1072.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1846.5
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	11850
304092	2/4/2015	NES03	NESTLE WATERS NORTH AMERICA	14000414	BOTTLE WATER/BLANKET	70.67
304093	2/4/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
304093	2/4/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	24000
304093	2/4/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	19300
304094	2/4/2015	NEW1G	NEW HORIZON COLLEGE CLUB INC	13006943	CDBG Grants	4028.79
304095	2/4/2015	NEW3N	NEW JERSEY ASSN OF VICTIM	15000062	2015 MEMBERSHIP DUES	150
304096	2/4/2015	NEW3R	NEW JERSEY PUBLIC SAFETY	15000046	2015 MEMBERSHIP DUES	300
304097	2/4/2015	NJA COB	NJ ADVANCE MEDIA	14008899	LEGAL ADS	1480.44
304097	2/4/2015	NJA COB	NJ ADVANCE MEDIA	15000543	LEGAL ADS	1033.28
304098	2/4/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	175.16
304098	2/4/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	96.28
304098	2/4/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	73.08
304099	2/4/2015	NJA1R	NJ ASSN OF COUNTY FINANCE	15000654	MEMBERSHIP DUES	250
304100	2/4/2015	NJA1X	NJ ADVANCE MEDIA	14006873	NEWSPAPER SUBSCRIPTION	59.18
304101	2/4/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15000308	2015 MEMBERSHIP	2175
304102	2/4/2015	NJC02	NJ CHAMBER OF COMMERCE	14009156	Annual Membership Fee	655
304103	2/4/2015	NJD34	NJ DEPT OF LABOR	15000566	ACCOUNT # 0-226-002-481/000-00	250

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304103	2/4/2015	NJD34	NJ DEPT OF LABOR	15000651	4TH QUARTER SUI BILLING 2014	85954.51
304104	2/4/2015	NJD59	NJ DIV OF MOTOR VEHICLES	14009299	MOTOR VEHICLE FEES	300
304105	2/4/2015	NJN00	NJN PUBLISHING CO	14008814	AD FOR FOUR CENTURIES IN A	860
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000253	LSRP SITE REMEDIATION ANNUAL	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000255	LSRP SITE REMEDIATION ANNUA	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000258	LSRP SITE REMEDIATION ANNUAL	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000273	LSRP SITE REMEDIATION ANNUAL	2880
304106	2/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000367	LSRP SITE REMEDIATION/UCCH	900
304107	2/4/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	3404
304108	2/4/2015	NOR97	NORTH EAST TIRE INC	14007773	GOODYEAR TIRES	379.88
304109	2/4/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	14000527	Telephone Service	261.6
304109	2/4/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	14009220	Pay Phones	12.24
304109	2/4/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	273.84
304110	2/4/2015	PAT04	PATRINA CORPORATION	15000381	Archive services	275
304111	2/4/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	560.81
304112	2/4/2015	PEN33	PENGUIN MANAGEMENT INC.	15000180	E - DISPATCHES	1974
304113	2/4/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	24125
304113	2/4/2015	PIN29	PINNACLE CONSULTING & CONST.	13002576	PROF SERVICES/AMENDMENT NO. 2	25814.56
304113	2/4/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	15.14
304114	2/4/2015	PLA07	PLAINFIELD CITY OF	14002990	14 APC 104 RESIDENTIAL MAINTEN	4625
304114	2/4/2015	PLA07	PLAINFIELD CITY OF	14002990	14 APC 104 RESIDENTIAL MAINTEN	4166
304115	2/4/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	10304.97
304115	2/4/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	14003633	14 APC 118 TO PROVIDE SOCIAL	12087.52
304116	2/4/2015	PLA20	PLAINFIELD SYMPHONY	14001689	2014 ARTS RE-GRANT PROGRAM	825
304117	2/4/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
304118	2/4/2015	POR15	PORTLAND MARRIOTT DOWNTOW	14008076	LODGEING	103.84
304119	2/4/2015	POS14	POSTMASTER	15000297	STAMPS INMATE USE	2450
304120	2/4/2015	PRA13	PRAXAIR DISTRIBUTION MID	14004727	LAB GASES CYLINDERS	20.95
304121	2/4/2015	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	2997
304122	2/4/2015	PRE36	PREFERRED PETROLEUM	14009346	FUEL SIGHT MAINTENANCE	1174.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304123	2/4/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000098	FAX MACHINE TONER	590
304124	2/4/2015	PRI49	PRIMEPOINT LLC	14004038	PAYROLL SERVICES	14294.7
304125	2/4/2015	PRO03	PROCEED INC	14007759	14 RYAN 103M1 RYAN WHITE CONTR	15002
304126	2/4/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15000688	EXCLUSIONARY DIS INS PREMIUMS	1542.97
304127	2/4/2015	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	2300
304128	2/4/2015	RAH18	RAHWAY VALLEY JERSEYAIRES	14001690	2014 ARTS RE-GRANT PROGRAM	350
304129	2/4/2015	REM08	REMINGTON & VERNICK ENGINEER	14008081	PROFESSIONAL SERVICES	27474.66
304130	2/4/2015	REN01	PALUMBO & RENAUD, ESQS.	14008598	LEGAL SERVICES	311.28
304130	2/4/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	1592.22
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	178.07
304131	2/4/2015	RIC46	RICOH USA, INC.	14003976	Ricoh MP4002 Consumers	176.74
304131	2/4/2015	RIC46	RICOH USA, INC.	14007965	COPIER PAYMENTS	392.04
304131	2/4/2015	RIC46	RICOH USA, INC.	15000452	RICOH MP9002SP	412.53
304132	2/4/2015	ROC11	ROCKRETE RECYCLING CORP	14007663	RECYCLING OF WASTE MATERIAL	40
304132	2/4/2015	ROC11	ROCKRETE RECYCLING CORP	14007663	RECYCLING OF WASTE MATERIAL	40
304133	2/4/2015	ROS04	ROSELLE BORO OF	14007067	CDBG Grant	10047.25
304134	2/4/2015	ROT08	ROTONDO'S	14005025	REFRESHMENTS	101.25
304135	2/4/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14003324	FORD OEM PARTS	317.26
304136	2/4/2015	ROY01	ROYAL PRINTING	14005657	POLLBOOKS, AUTHORITY SLIPS,ETC	19880
304137	2/4/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000585	EDUCATIONAL CPWM CLASSES	3239
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2936.03
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2901.91
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	1997.71
304139	2/4/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	3988.57
304139	2/4/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	1241.24
304140	2/4/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	14002390	14 APC 124 RESIDENTIAL MAINTEN	777.84
304140	2/4/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	14008037	14 APC 124M1 INCREASE FUNDS	1657.1
304141	2/4/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304142	2/4/2015	SHO12	SHOPRITE SUPERMARKETS	14009124	GROCERIES	304.37
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2865
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	222.38
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	298.47
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280
304144	2/4/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	3650
304145	2/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008790	14 WAD 111 JOB SKILLS	1600
304145	2/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008883	14 WAD 112 JOB SKILLS	1600
304146	2/4/2015	SMI34	SMITHS DETECTION	14008390	HAZMAT ID UPGRADE/MAINT	10245
304147	2/4/2015	SOM14	SOMERSET/UNION SOIL	15000251	2015 ANNUAL APPORTIONMENT	29642
304148	2/4/2015	SOM31	SOMERSET TIRE SERVICE, INC	14008511	BRIDGESTONE TIRES	1303.75
304149	2/4/2015	SPE44	SPECTROTEL	14005090	Data Services	482.53
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	462.9
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	902.2
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	57.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	541
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3953.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	229.95
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	922.45
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	90
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	619.7
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	411.78
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	201
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	666

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304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	1115.04
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	49.25
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14009273	VACUUM CLEANER BAGS	109.5
304151	2/4/2015	STA102	STATE OF NEW JERSEY	15000770	OVERPAYMENT OF NJ MEDICAID	38997
304152	2/4/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009209	OFFICE SUPPLIES	90.78
304152	2/4/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009213	OFFICE SUPPLIES	152.59
304153	2/4/2015	STA29	STATE TREASURER	15000650	RETURN OF REVENUE BAIL FORFEIT	250
304154	2/4/2015	SUM19	SUMMIT CHORALE	14001730	2014 ARTS RE-GRANT PROGRAM	700
304155	2/4/2015	SUM51	SUMMIT CITY OF- ADMINISTRATOR	14007073	CDBG Grant	2880
304156	2/4/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304156	2/4/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304156	2/4/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304157	2/4/2015	TIM13	TIMETRAK SYSTEMS INC	14009472	EXPERT	800
304158	2/4/2015	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	802.4
304158	2/4/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1554.2
304158	2/4/2015	TM00	T & M ASSOCIATES	13005547	2013 ON CALL ENG PROF SERVICES	339.81
304158	2/4/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	1611.3
304158	2/4/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	1690.53
304158	2/4/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	5205.77
304159	2/4/2015	TRE10	TREASURER STATE OF NJ	14009464	SITE REMEDIATION ANNUAL FEES	2825
304160	2/4/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14007824	14-RYAN-105M#1	75416
304161	2/4/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	229.3
304162	2/4/2015	TRI40	TRI STATE KNIFE	14008422	BLADE SHARPENING	115
304163	2/4/2015	TUM00	TUMINO'S TOWING	14006055	TOWING SERVICES	75
304164	2/4/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	615.45
304165	2/4/2015	UCC14	UC COLLEGE	14004012	GOVERNMENT TO GOVERNMENT SVCS	43355
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	22100
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	19400
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	12400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	11200
304165	2/4/2015	UCC14	UC COLLEGE	15000122	2015 MONTHLY SUPPORT VOUCHERS	2290276
304166	2/4/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14007219	CDBG Grant	71273
304167	2/4/2015	UCP01	UCPC BEHAVIORAL HEALTHCARE	13006870	CDBG Grant	20000
304168	2/4/2015	UCU00	UC UTILITIES AUTHORITY	14008474	TIPPING FEES	1147.76
304169	2/4/2015	UCV00	UC VO-TECH CENTER	15000380	REFUND DUPLICATE PAYMENT	235.15
304170	2/4/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	14006625	14 APC 127M1 INCREASE FUNDS	2704
304170	2/4/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	14006625	14 APC 127M1 INCREASE FUNDS	3053
304172	2/4/2015	URB02	URBAN LEAGUE OF UNION CO INC	14007702	Subcontract	23550
304172	2/4/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	8306
304173	2/4/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	18250
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	135
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	13.5
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	67.5
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	459
304174	2/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	1731.18
304175	2/4/2015	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	18777.73
304176	2/4/2015	VER03	VERMEER NORTH ATLANTIC	14001716	VERMEER CHIPPER PARTS	244.23
304177	2/4/2015	VER57	VERIZON INTERNET SERVICE	14001217	Internet service	78.99
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	714
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	13974
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	6269
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	26632
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	4785
304179	2/4/2015	WBM00	W B MASON	14008237	misc office supply	129.99
304179	2/4/2015	WBM00	W B MASON	14008244	CALENDARS	431.14
304179	2/4/2015	WBM00	W B MASON	14008959	OFFICE SUPPLIES	741.81
304179	2/4/2015	WBM00	W B MASON	14009397	OFFICE SUPPLIES	185.1
304179	2/4/2015	WBM00	W B MASON	14009443	OFFICE ITEMS	3078.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304180	2/4/2015	WEL02	WELDON MATERIALS INC	14007375	ROAD MATERIAL	914.25
304180	2/4/2015	WEL02	WELDON MATERIALS INC	14007375	ROAD MATERIAL	866
304181	2/4/2015	WEL07	WELCO CGI	15000118	OXYGEN MEDICAL GRADE	437.5
304182	2/4/2015	WES38	WESTFIELD HISTORICAL SOCIETY	14008804	2015 UNION COUNTY HISTORY	1500
304183	2/4/2015	WIL04	WILFRED MAC DONALD INC	14006781	JACOBSEN PARTS	856.15
304184	2/4/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15000403	SUBSCRIPTION	38
304185	2/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000094	INDUSTRIAL SUPPLIES & TOOLS	2207.61
2292	2/6/2015	BUT14	BUTLER TERRANCE	15000170	RETURN OF MONEY SP#137-14	462
2293	2/6/2015	COU42	COUNTY OF UNION -UCPO ASSET M	15000309	TRANSFER OF FUNDS	18.84
304186	2/6/2015	COU47	COUNTY OF UNION - TRUST ACCT	14007008	CDBG Grant	3436.12
304187	2/6/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000611	FRINGE BENEFITS	471.41
304187	2/6/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000612	JOBS IN BLUE - JANUARY	14668.37
304188	2/11/2015	1BA64	BARRY ROBERT E	15000497	WEBINAR REIMBURSEMENT	99
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	101.96
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	111.13
304190	2/11/2015	1BR13	BRENNAN KEVIN	15000448	WORKSHOE REIMBURSEMENT	80
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSEMENT - MEALS	45
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSEMENT - MEALS	345
304192	2/11/2015	1CR18	CRYAN JOSEPH	15000710	PETTY CASH REIMBURSEMENTS	378.2
304193	2/11/2015	1DE08	DECTER JOAN	15000446	MILEAGE REIMBURSEMENT	176.4
304194	2/11/2015	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	29.16
304194	2/11/2015	1GR40	GRAZIANO JOSEPH A	15000043	MEAL ALLOWANCES FOR MEETINGS	83.57
304195	2/11/2015	1GR53	GREULICH FELICIA M	14009200	REIMBURSEMENT/PARKING,FUEL	23.25
304196	2/11/2015	1GY02	GYELNIEK MONIKA	15000444	MILEAGE REIMBURSEMENT	61.08
304197	2/11/2015	1LA30	LANZA RAYMOND DO	15000430	Reimbursement	420
304198	2/11/2015	1LA47	LAFACE ANN MARIE	14002634	Mileage reimbursement	6.72
304199	2/11/2015	1LU05	LUBOW RAHEL C	14002651	Mileage reimbursement	37.52
304200	2/11/2015	1PE25	PETERMAN JULIE	15000562	REIM: 2015 ATTORNEY CERT FEE	125
304201	2/11/2015	1RA02	RAJOPPI JOANNE	15000434	REIMBURSEMENTS	214.77
304201	2/11/2015	1RA02	RAJOPPI JOANNE	15000434	REIMBURSEMENTS	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304202	2/11/2015	1RA51	RAMIREZ YOVANA	15000443	MILEAGE REIMBURSEMENT	43
304203	2/11/2015	1RO43	ROSENTHAL ROBERT	15000604	REIM: 2015 ATTORNEY CERT FEE	125
304204	2/11/2015	1RO86	ROMMEL MARIE DEPT 609	15000394	MEMBERSHIP FEES	185
304205	2/11/2015	1RU22	RUIZ SUSAN (HSS II)	15000451	MILEAGE REIMBURSEMENT	62.5
304206	2/11/2015	1SA81	SALINAS BERTHA	15000389	REIMBURSEMENT	8
304207	2/11/2015	1SW04	SWIDERSKY GREG	15000351	REIMBURSEMENT	120
304208	2/11/2015	1WE18	WEINGARTEN KARYN R	15000184	REIM: 2015 ATTORNEY CERT FEE	125
304209	2/11/2015	ADO02	ADORAMA INC	14008145	DIGITAL, MEDIA, RECORDING	15988.72
304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	37271.45
304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	245.71
304211	2/11/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	679.93
304212	2/11/2015	AIR10	AIRGAS USA LLC	14001245	WELDING OPERATIONS	22.35
304212	2/11/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	36.4
304213	2/11/2015	ALI04	ALI JUDI	15000455	SANE, DECEMBER 2014	51
304214	2/11/2015	AME10K	AMERICAN MARKING SYSTEMS	14005921	STAMPS & INK	303.05
304215	2/11/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	14008762	14 WAD 110 JOB SKILLS	1114.66
304216	2/11/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009111	FOOD SERVICE	102961.8
304217	2/11/2015	ARA04	ARAMSCO	14008811	TOOLS	88.16
304218	2/11/2015	ART36	ART POLY CO	14009100	EDUCATIONAL MATERIALS	2053.75
304219	2/11/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007500	GOLF COURSE INFRASTRUCTURE	46033.4
304219	2/11/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007848	TREE TRIMMING/STUMP REMOVAL	22313.9
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2328.38
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2619.1
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	668.41
304221	2/11/2015	AT16	AT & T MOBILITY	14008679	WIRELESS SERVICES	215.96
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14006426	13 WAD 130 JOB SKILLS	1066.66
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14007038	13 WAD 131 JOB SKILLS	1066.66
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	1066.67
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14009144	14 WDW 134 JOB SKILLS	1066.67
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14009295	14 WDW 132 JOB SKILLS	1066.67

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304223	2/11/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	840
304224	2/11/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	500.05
304225	2/11/2015	BAR35	BARCLAY BRAND FERDON	15000205	MAINTENANCE CONTRACT	120.2
304226	2/11/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15000513	CERAMIC PROGRAM	400
304227	2/11/2015	BER56	BERKELEY EDUCATIONAL SERVICES	14008721	14 WDW 105 JOB SKILLS	1066
304228	2/11/2015	BER72	BERKELEY SQUARE, LLC	15000165	REFUND FOR PERMIT # 39036	6000
304229	2/11/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	19061.16
304229	2/11/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	1544.8
304229	2/11/2015	BES09	BEST UNIFORM	14004259	EMPLOYEE UNIFORMS/PARK MAINT	1062
304229	2/11/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	2819.82
304230	2/11/2015	BI00	BI INCORPORATED	14002258	cancel as per ML on 2/13/15 MG	655.07
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFJN/004 CONTRACT	1000
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFJN/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFJN/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	14003182	Contract 13/WIA Adult-DW/006	700
304232	2/11/2015	BOR12	BORENSTEIN PAULA	14006786	2014 HEART GRANT RECIPIENT	400
304233	2/11/2015	BUL10	BULLEX INC	15000445	SMART DUMMY MANEQUINS	2214.82
304234	2/11/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	14009362	INTERNET ACCESS SERVICES	391.35
304235	2/11/2015	CAM34	CAMMPS INC.	14008354	LAWN & GROUNDS EQUIP.	427.54
304236	2/11/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304236	2/11/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304237	2/11/2015	CAR82	CARTEGRAPH SYSTEMS INC	13009435	UPGRADE TO OMS	3350
304237	2/11/2015	CAR82	CARTEGRAPH SYSTEMS INC	15000063	LICENSE - OMS	60561.18
304238	2/11/2015	CCM00	CCMS CORPORATION	13002002	2013 ON CALL ENG SERV/FACILITE	23900
304239	2/11/2015	CHE07	CHERRY VALLEY TRACTOR SALES	14000668	GROUNDS EQUIPMENT PARTS	71.42
304240	2/11/2015	CIR01	CIRCLE D LIGHTS	15000034	FIRE MARSHALL SUPPLIES	2509.88
304241	2/11/2015	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	4045.87
304242	2/11/2015	CME00	CME ASSOCIATES	11003351	ENGINEERING SERVICES	23062.75
304243	2/11/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000626	2015 MEMBERSHIP DUES	750
304243	2/11/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000629	2015 MEMBERSHIP DUES	750

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304244	2/11/2015	COA15	COATES PAUL JR	14007732	HAIRCUTTING SERVICE	280
304245	2/11/2015	COM00	COMCAST	14001061	CABLE SERVICE	136.75
304245	2/11/2015	COM00	COMCAST	15000177	CABLE SERVICES	81.31
304246	2/11/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
304247	2/11/2015	COM100	COMMUNITIES IN COOPERATION IN	14003330	14 ysc 102 reentry WELLNESS	2753.86
304247	2/11/2015	COM100	COMMUNITIES IN COOPERATION IN	14003331	14 YSC 103 YOUTH DEVELOPMENT	2819.68
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5858.1
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5441.92
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	283.91
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	509.34
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2763.09
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	316.68
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	633.36
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	903.12
304249	2/11/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	1932
304250	2/11/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	104
304250	2/11/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	453.85
304251	2/11/2015	DEP06	DEPTCOR	14008560	TOWEL BATH WHITE 20"X40"	7150
304252	2/11/2015	DIA05	DIANTONIO JUDITH L	14006690	PROFESSIONAL SERVICES	330
304252	2/11/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	480
304253	2/11/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	85885.68
304253	2/11/2015	DIR06	DIRECT ENERGY BUSINESS	14008979	ELECTRICITY / COMMODITY (CIEP)	339454.4
304254	2/11/2015	DSS00	DS SERVICES OF AMERICA INC	14007040	WATER SUPPLY	105.76
304254	2/11/2015	DSS00	DS SERVICES OF AMERICA INC	14008435	Blanket for Water - Finance	47.88
304255	2/11/2015	EAS32	EAST COAST SOD LLC	13007924	Golf Course Infrastructure	2143.5
304255	2/11/2015	EAS32	EAST COAST SOD LLC	14003549	SOD	2476.5
304256	2/11/2015	EDU04	EDUCATION & HEALTH CENTERS	14005430	SUBSTANCE ABUSE TREATMENT	129728.6
304257	2/11/2015	ELE18	EL ESPECIALITO	14007128	LEGAL ADS	626.6
304258	2/11/2015	ELI20	ELIZABETH CITY OF	14003253	14 YSC 113 UC NIGHT WATCH PROG	1937.34
304258	2/11/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	504.74

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304259	2/11/2015	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	7782
304260	2/11/2015	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	61.99
304261	2/11/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	65.5
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14005259	13 WAD 119 JOB SKILLS	3199.2
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14008716	14 WDW 111 JOB SKILLS	1066.4
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009113	14 WDW 121 JOB SKILLS	952
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009143	14 WAD 118 JOB SKILLS	2012
304262	2/11/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009319	14 WDW 137 JOB SKILLS	1066.4
304263	2/11/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5476.91
304264	2/11/2015	FAM00	FAMILY & CHILDRENS SERVICES	14003250	14 YSC 104 COUNSELING SERVICES	14928.78
304265	2/11/2015	FAS03	FASTENAL COMPANY	14007851	HARDWARE/RELATED TIEMS	377.92
304266	2/11/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15000269	TRANSMISSION REPAIR	4998.39
304267	2/11/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	5583.45
304267	2/11/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	90416.55
304268	2/11/2015	FLE07	FLEISCHMAN COLLEEN	14008200	CORNERSTONE COVERAGE	700
304269	2/11/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	90
304270	2/11/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	8625
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	17.46
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	492.99
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	267.74
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	104.81
304271	2/11/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	60.16
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	14008644	AUTO & LIGHT TRUCK PARTS	1006.99
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	1559.37
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	2271.54
304273	2/11/2015	GAR30	GARWOOD BORO OF	14006615	Contract	4680.15
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14007681	SPEECH THERAPY SERVICES	3547.9
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14009211	PHYSICAL THERAPY SERVICES	24416.25
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14009212	OCCUPATIONAL THERAPY SERVICES	25143.85
304275	2/11/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	1220.37

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304276	2/11/2015	GRA60	GRAINGER	14008417	TOOL	447.53
304276	2/11/2015	GRA60	GRAINGER	14008618	HARDWARE/RELATED ITEMS	57
304276	2/11/2015	GRA60	GRAINGER	14008618	HARDWARE/RELATED ITEMS	58.77
304276	2/11/2015	GRA60	GRAINGER	14009384	GLIDE CHAIR AND COT	12388.16
304277	2/11/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000171	State of the City Address	160
304277	2/11/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000631	2015 MEMBERSHIP DUES	250
304278	2/11/2015	HEW05	HEWLETT PACKARD COMPANY	15000416	PRINTER	625.2
304279	2/11/2015	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	105.35
304279	2/11/2015	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	62.75
304280	2/11/2015	HOF07	HOFFMAN SERVICES INC	15000628	ANNUAL OSHA INSPECTION& REPAIR	2018.93
304281	2/11/2015	HON03	HON COMPANY	14008381	34000 SERIES MENTOR STEEL DESK	324.55
304282	2/11/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	10954.14
304282	2/11/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	10850.66
304283	2/11/2015	IMM00	IMMACULATE CONCEPTION CHURC	14009501	PARKING LOT SERVICES	5250
304283	2/11/2015	IMM00	IMMACULATE CONCEPTION CHURC	14009501	PARKING LOT SERVICES	5250
304284	2/11/2015	INS37	INSTITUTE OF MUSIC FOR	14003710	14 YSC 105 UC PERFORMING ARTS	7954.46
304285	2/11/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008645	14 WDW 104 JOB SKILLS	2133.34
304285	2/11/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008656	14 WDW 103 JOB SKILLS	2133.34
304286	2/11/2015	INT88	INTERVENTION STRATEGIES	15000090	EMPLOYEE ASSISTANCE PROGRAM	4760
304287	2/11/2015	INT93	INTERPORT MAINTENANCE CO INC	15000447	CONTAINER BOX	1975
304288	2/11/2015	JD00	JD SALES & SERVICE LLC	14000572	SERVICE & REPAIR FOR WASH	180
304289	2/11/2015	JES00	JESCO INC	14002878	ROAD EQUIPMENT PARTS/SERVICE	317.9
304289	2/11/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	468.13
304290	2/11/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	372
304290	2/11/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	1612
304291	2/11/2015	KEI00	KEISER THELMA L.	15000492	SANE, DECEMBER 2014	268.5
304291	2/11/2015	KEI00	KEISER THELMA L.	15000492	SANE, DECEMBER 2014	10
304292	2/11/2015	KEM02	KEMPER SPORTS INC	15000214	GOLF OPERATIONS-MANAGEMENT FEE	8000
304293	2/11/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
304293	2/11/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44

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304294	2/11/2015	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	52.8
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	700
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	2100
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	500
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	14009190	HEALTH EQUIPMENT	4598
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	15000263	HEALTH EQUIPMENT	1419.7
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	15000505	HEALTH EQUIPMENT	1189.97
304297	2/11/2015	LEX02	LEXIS-NEXIS PRICE LIST INC	14009239	SUBSCRIPTION SERVICE	180
304298	2/11/2015	LEX04	LEXIS PUBLISHING	14005685	SUBSCRIPTION SERVICES	180
304299	2/11/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	33267.51
304300	2/11/2015	LIN13	LINDEN CITY OF	14008771	Contract	3359.89
304301	2/11/2015	LM00	L & M PICTURE FRAMES	15000423	PHOTOGRAPHIC SERVICES	245
304302	2/11/2015	MAC35	MACDERMANT LYNDA	15000457	SANE, DECEMBER 2014	867.5
304302	2/11/2015	MAC35	MACDERMANT LYNDA	15000457	SANE, DECEMBER 2014	10
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	3.24
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	27.76
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	75.24
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	83.52
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1328.2
304304	2/11/2015	MAG06	MAGNA VISUAL INC	15000321	YELLOW DATACARDS	99.66
304305	2/11/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14009437	INK FOR PRINTING PRESS	136.53
304305	2/11/2015	MAR3J	MARK ANDY PRINT PRODUCTS	15000266	ROLLER FOR PLATEMAKER MACHINE	123
304306	2/11/2015	MAR47	MARTURANO RECREATION COMPA	14006117	PARK SITE AMENITIES	23531.28
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002198	LSRP ENVIRONMENTAL PROF SERV	1152.5
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	111.16
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002200	LSRP ENVIRONMENTAL PROF SERV	6412.14
304307	2/11/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002203	LSRP ENVIRONMENTAL PROF SERV	1096.25
304308	2/11/2015	MAX19	MAX OF SPRINGFIELD THE	15000420	PHYSICAL TRAINING	5250
304309	2/11/2015	MEC00	MECHANICS EDUCATION ASSOC.	15000049	UST TRAINING CLASS	450
304310	2/11/2015	MED04	MEDCARE MEDICAL SUPPLY INC.	14008324	PATIENT FEEDING SUPPLIES	356

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304311	2/11/2015	MEL08	MAYO MEDICAL LABORATORIES	14001134	LABORATORY TESTING SERVICES	59.7
304312	2/11/2015	MID10	MIDDLESEX COUNTY FIRE ACADEM	15000548	T-T-T COURSE	386
304312	2/11/2015	MID10	MIDDLESEX COUNTY FIRE ACADEM	15000548	T-T-T COURSE	935
304313	2/11/2015	MID37	MIDDLE VALLEY FARMS	15000066	HAY	8223.6
304314	2/11/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	532.34
304315	2/11/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	934
304315	2/11/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14009353	MEDICAL EQUIPMENT REPAIR	2975.6
304316	2/11/2015	MRI00	MRI SERVICES	14008371	SMALL ENGINE PARTS	233.22
304316	2/11/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	274.59
304317	2/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14006472	INDUSTRIAL/MRO SUPPLY & EQUIP	177.6
304317	2/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14006472	INDUSTRIAL/MRO SUPPLY & EQUIP	596.53
304318	2/11/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000602	ANNUAL MEMBERSHIP	30
304319	2/11/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	228.5
304319	2/11/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	7.92
304320	2/11/2015	NES03	NESTLE WATERS NORTH AMERICA	14001784	DRINKING WATER/COOLER RENTAL	34.46
304321	2/11/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	28000
304321	2/11/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	11544
304322	2/11/2015	NEV05	NEVER ENDS FARM	15000210	PURCHASE OF HORSES	7500
304323	2/11/2015	NEW4K	NEW JERSEY COUNTIES EXCESS	15000653	JIF Insurance	1544708
304324	2/11/2015	NIE09	NIELSEN DODGE C-J-R	14005809	OEM CHRYSLER PARTS	199.61
304325	2/11/2015	NJA PUR	NJ ADVANCE MEDIA	14007989	LEGAL ADVERTISEMENTS	84.68
304326	2/11/2015	NJA34	NJ ASSN/CTY PURCH OFFICIALS	15000471	MEMBERSHIP DUES	300
304327	2/11/2015	NJM18	NJMCA C/O ATLANTIC CO OFFICE	15000044	REGISTRATION	900
304328	2/11/2015	NJS66	NJSACRS/HUNTERDON CNTY ROAD	15000466	2015 MEMBERSHIP	350
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000223	WATER ALLOCATION	3880
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000483	RECYCLING COMPLIANCE	2282.5
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000485	SITE REMEDIATIN LSRP ANNUAL FE	565
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000503	TIDELANDS LICENSE & LEASE FEE	317
304330	2/11/2015	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	459
304331	2/11/2015	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	25.28

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304332	2/11/2015	PAT42	PATTON PRINTING SUPPLIES	14008820	METAL PLATES FOR PRINT PRESS	422.98
304333	2/11/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	6330
304333	2/11/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	1371.47
304334	2/11/2015	PHI15	PHILLIPPO'S PIZZA	15000111	REFRESHMENT	660
304335	2/11/2015	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	6208.75
304335	2/11/2015	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	8483.75
304336	2/11/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
304336	2/11/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	22111.08
304337	2/11/2015	PIO03	PIONEER SUPPLY COMPANY	14008382	SIGN SHOP SUPPLIES	413.98
304338	2/11/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
304339	2/11/2015	PLA61	PLAINFIELD US POSTMASTER	15000597	METER POSTAGE FOR PLAINFIELD	10000
304340	2/11/2015	POR04	PORTER LEE CORP	14009206	EVIDENCE STORAGE UPGRADE	4900
304341	2/11/2015	POW20	POWERDMS, INC.	15000323	COMPUTER SOFTWARE LICENSES	4750
304342	2/11/2015	PRE25	PREVENTION LINKS INC	14003251	14 YSC 106 SUBSTANCE ABUSE	3691
304343	2/11/2015	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	32850
304343	2/11/2015	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	16975.81
304344	2/11/2015	PRO03	PROCEED INC	14002211	14 ALC 110 2014 ALCOHOL/DRUG	28859
304344	2/11/2015	PRO03	PROCEED INC	14005283	Subcontract	7883
304345	2/11/2015	RAH02	RAHWAY CITY OF	14007087	CDBG Grant	15954.24
304345	2/11/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	1617.46
304345	2/11/2015	RAH02	RAHWAY CITY OF	14007190	CDBG	34443.84
304346	2/11/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1090.5
304347	2/11/2015	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	178.07
304347	2/11/2015	RIC46	RICOH USA, INC.	14006638	Copier	178.07
304347	2/11/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	331.72
304348	2/11/2015	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	4695
304348	2/11/2015	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	3735
304349	2/11/2015	ROC11	ROCKRETE RECYCLING CORP	14007663	RECYCLING OF WASTE MATERIAL	80
304349	2/11/2015	ROC11	ROCKRETE RECYCLING CORP	14009471	RECYCLING OF WASTE MATERIAL	100
304350	2/11/2015	ROS04	ROSELLE BORO OF	14007068	CDBG Grant	10000

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304351	2/11/2015	ROS07	ROSELLE GLASS CO INC	15000053	MIRRORS	1450
304352	2/11/2015	ROS10	ROSELLE PARK BORO OF	14006716	CDBG Grant	137000
304352	2/11/2015	ROS10	ROSELLE PARK BORO OF	14007069	CDBG Grant	8056.73
304352	2/11/2015	ROS10	ROSELLE PARK BORO OF	14007088	CDBG Grant	85.26
304353	2/11/2015	ROU06	ROUTE 23 AUTO MALL, LLC	14008567	BLANKET FOR FORD OEM VAN PARTS	547.47
304354	2/11/2015	RUN03	RUNNELLS BH OPERATING LLC	15000958	LEASE & SPACE AGREEMENT	314074.3
304355	2/11/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	14002583	14 APC 120 TO PROVIDE EDUCATIO	5552.46
304355	2/11/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	14009103	14 APC 120M1 INCREASE FUNDS	2850
304356	2/11/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000659	REGISTRATION FOR SEMINAR	945
304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	446.19
304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	1565.88
304357	2/11/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	141.86
304357	2/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	3159.32
304358	2/11/2015	SCH13	SCHMIDT VICTORIA	15000458	SANE, DECEMBER 2014	10
304358	2/11/2015	SCH13	SCHMIDT VICTORIA	15000458	SANE, DECEMBER 2014	54
304359	2/11/2015	SCO05	SCOTCH PLAINS TOWNSHIP DPW	14008020	Contract	8875
304360	2/11/2015	SES03	SESAC INC.	15000220	MUSIC LICENSE	3863
304361	2/11/2015	SFM00	SFMANJ	15000399	MEMBERSHIP (2015)	140
304362	2/11/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	56.77
304362	2/11/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	57.18
304363	2/11/2015	SHO12	SHOPRITE SUPERMARKETS	14007842	GROCERIES	346.38
304363	2/11/2015	SHO12	SHOPRITE SUPERMARKETS	14009124	GROCERIES	216.94
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1306
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	400
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14005696	FIRE SPRINKLER REPAIRS	1258.5

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304365	2/11/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	675
304365	2/11/2015	SIM29	SIMONE MARIA	15000649	CORNERSTONE MEDICAL SERVICES	1875
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008883	14 WAD 112 JOB SKILLS	1600
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009201	14 WAD 116 JOB SKILLS	3200
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000704	13 WDW 112RESET JOB SKILLS	800
304367	2/11/2015	SNA00	SNAP ON INDUSTRIAL	15000641	SNAP ON HAND TOOLS SUPPORT	261.3
304368	2/11/2015	SOM10	SOMERSET FEED & GRAIN	15000228	HORSE WORMER	3462
304369	2/11/2015	SPE45	SPECIALTY UNDERWRITERS LLC	15000385	Equipment Maintenance Policy	60741.25
304370	2/11/2015	STA29	STATE TREASURER	15000686	REFUND - PROVIDER #0199338	96274
304371	2/11/2015	STR20	STRATEGIC MEDIA GROUP	14008574	MARKETING & ADVERTISING	4000
304372	2/11/2015	SUP03	SUPLEE CLOONEY & CO	14004806	AUDITING SERVICES	13250
304373	2/11/2015	TAT07	TATE & TATE	15000647	TRANSCRIPT	32.8
304374	2/11/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	6029.5
304375	2/11/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1746
304376	2/11/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002622	BLANKET PO-VEHICLE ISTALLATION	525
304376	2/11/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14002623	BLANKET PO-VEHICLE INSTALLATIO	155
304377	2/11/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	50.99
304378	2/11/2015	UCA01	UC ALLIANCE	14004311	2014 CONTRACT	31215.04
304379	2/11/2015	UCB00	UC BAR ASSOCIATION	15000638	2015 DUES	750
304380	2/11/2015	UCC09	UNION COUNTY COLLEGE	15000652	CDBG Grant	4500
304381	2/11/2015	UCC14	UC COLLEGE	13007885	13/WFJ/002 Contract	800
304381	2/11/2015	UCC14	UC COLLEGE	13007885	13/WFJ/002 Contract	200
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	26101.85
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	70753.47
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	23169.75
304382	2/11/2015	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2206.06
304383	2/11/2015	UCV00	UC VO-TECH CENTER	15000869	WEST HALL ADDITION	43446.11
304384	2/11/2015	UNI45	UNITED PARCEL SERVICE	14007485	MESSENGER SERVICE	14.07
304384	2/11/2015	UNI45	UNITED PARCEL SERVICE	15000234	NEW BLANKET	18.76
304385	2/11/2015	USD21	U.S. DEPARTMENT OF AGRICULTUR	14003616	CANADIAN GEESE MANAGEMENT	28432.19

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304386	2/11/2015	USP04	U S POSTAL SERVICE	15000639	POSTAGE	3000
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	114.04
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	2585.52
304388	2/11/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
304388	2/11/2015	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	388.29
304388	2/11/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.3
304388	2/11/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	8421.74
304389	2/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2366.46
304389	2/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	13764.59
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	451.76
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.59
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	149.82
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.62
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.47
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	550
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9432.92
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
304390	2/11/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
304391	2/11/2015	VER53	VERIZON BUSINESS	14006551	T-1 LINE ACCT# Y2709850	3430.28
304392	2/11/2015	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	184.99
304393	2/11/2015	VER66	VERIZON BUSINESS	14005908	TELEPHONE SERVICE	50.6
304394	2/11/2015	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	167.2
304394	2/11/2015	VIL03	VILLAGE SUPERMARKET	14003470	Food/Snacks	72.65
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	7002
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	10278

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304396	2/11/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15000575	2015 Vision Service Plan	20766.18
304397	2/11/2015	VON04	VONDA K'S CATERING & EVENTS	15001064	Catering for Black History	2450
304398	2/11/2015	WBM00	W B MASON	14007406	OFFICE SUPPLIES	330.32
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	1056
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14005071	ROAD MATERIAL	726.57
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	265.77
304399	2/11/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	250
304400	2/11/2015	WEL07	WELCO CGI	14008604	PORTABLE OXYGEN & SUPPLIES	2147
304401	2/11/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	14003602	LEGAL ADS	348.39
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	2000
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	9200
304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	7800
304403	2/11/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000209	FIRST AID SUPPLIES	1436.5
304404	2/11/2015	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	27043.1
304405	2/11/2015	XER14	XEROX CORPORATION	14001309	Copier Xerox 5665 \$375	271.2
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	286
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	412
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	354.55
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	286
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304405	2/11/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28
304406	2/18/2015	1BR77	BRACCIALE GAETANO	15000743	EXTRADITION REIMBURSEMENT	567.21
304407	2/18/2015	1GO41	GORA RAYMOND F.	15000658	Travel Reimbursement	13.8
304408	2/18/2015	1HU14	HUMMEL DAVID C	15000685	REIM: 2015 ATTORNEY CERT FEE	125
304409	2/18/2015	1SH26	SHAYKEVICH ELLA	15000733	MILEAGE REIMBURSEMENT	212.12
304410	2/18/2015	1SL06	SLOANE BRIDGET K	15001056	REIMBURSEMENT	30
304411	2/18/2015	1ST42	STRANO RALPH	15000465	REIMBURSEMENT - CDL PORTION	54

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304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	290.95
304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	438.51
304413	2/18/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	3458.76
304414	2/18/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14005168	Cabling Installation Services	19812
304415	2/18/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	230.45
304416	2/18/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15001020	12 WAD 144 RESET JOB SKILLS	1066.67
304417	2/18/2015	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1450
304418	2/18/2015	ASS11	ASSOCIATED AUTO PARTS	14008642	AUTO PARTS	295.88
304418	2/18/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	5016.52
304419	2/18/2015	BAT20	BATTERY SPECIALISTS	14008637	EQUIPMENT/SUPPLIES	1230
304420	2/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15000768	FOR SPECIALIZED LEGAL SERVICES	32243.41
304421	2/18/2015	BLA31	BLACK ROCK ENTERPRISES LLC	14005709	2014 ROAD RESURFACING PROJECT	202528.6
304422	2/18/2015	BOR15	BOROUGH OF N. PROVIDENCE	13007049	2013 HEART GRANT RECIPIENT	500
304423	2/18/2015	BRO1I	BROADVIEW NETWORKS	15000284	Telephone Service	45425.51
304424	2/18/2015	CAM34	CAMMPS INC.	14008354	LAWN & GROUNDS EQUIP.	1381.91
304424	2/18/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	540.59
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9414.04
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9337.03
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1880
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		393
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		17426.41
304427	2/18/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	6768
304428	2/18/2015	CEU00	CEUNION	15000415	REGISTRATION	89
304429	2/18/2015	CHI07	CHILDRENS SPEC HOSPITAL	14001652	14 OFD 100 UC SPECIAL CHILD	10372
304430	2/18/2015	CHO05	CHORAL ART SOCIETY OF NJ	14001683	2014 ARTS RE-GRANT PROGRAM	375
304431	2/18/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	323.74
304432	2/18/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	3426.84
304432	2/18/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	3594.6
304433	2/18/2015	CNA01	C N A SERVICES	14009235	POWDER FREE NITRILE GLOVES	301.3
304434	2/18/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000679	MEMBERSHIP DUES	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304435	2/18/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	1174.9
304436	2/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
304437	2/18/2015	COM73	COMPREHENSIVE PSYCH SERVICES	15000405	PRE-EMPLOYMENT EVALUATION	450
304438	2/18/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
304439	2/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	14161.82
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14007588	TAHOE SSV 4X4 K9	53325.08
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	39934.49
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	39934.49
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	16299.02
304441	2/18/2015	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	245.46
304442	2/18/2015	DEL07	DELL COMPUTER CORP	14008987	PURCHASE COMPUTER EQUIPMENT	1066.47
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	450
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	306.24
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	45.79
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	100
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	472.85
304444	2/18/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	116.79
304445	2/18/2015	EAG07	EAGLE EQUIPMENT, INC.	14008372	VACON PARTS & SERVICE	1123.75
304446	2/18/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007756	14-HTF-101 Subcontract	21825
304446	2/18/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	19102
304447	2/18/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	364.26
304448	2/18/2015	FIS04	FISH HOSPITALITY PROG INC	14008021	Subcontract	1704
304449	2/18/2015	FRE42	FRED BEANS PARTS INC	14007913	OEM GM PARTS	483.16
304449	2/18/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	1579.55
304450	2/18/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	207.43
304450	2/18/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	772.32
304451	2/18/2015	GRE01	GREATER ELIZ CHAMBER OF COMM	15000402	LUNCHEON	240
304452	2/18/2015	HAR10	HARVARD UNIVERSITY	14007458	META-LEADERSHIP TRAINING	91099.84
304453	2/18/2015	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	1800.48
304453	2/18/2015	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	21159.52

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304454	2/18/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	1260.52
304455	2/18/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	10659
304455	2/18/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	5696.98
304455	2/18/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	13252.5
304456	2/18/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	21515.77
304457	2/18/2015	HUB01	HUB INTERNATIONAL	15000845	EQUIPMENT INSURANCE	1383
304458	2/18/2015	INC04	INCUBATOR INC. THE	14007542	CONTRACT 13/WIA ADULT-DW/004	700
304459	2/18/2015	JFK02	JFK MEDICAL CENTER	14002440	13 ALC 106 ALCOHOL/DRUG ABUSE	4720
304460	2/18/2015	JTT00	JT TIRE SCRAPPING LLC	15000350	SCRAP TIRE REMOVAL	154
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	100.83
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14006035	LAB GASES CYLINDERS	9.6
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14007672	LAB GASES CYLINDERS	6.87
304462	2/18/2015	KAI02	KAIZEN TECHNOLOGIES, INC	14008616	14 WDW 101 JOB SKILLS	1066.67
304463	2/18/2015	LAV02	LA VOZ	15000555	LEGAL ADS	545.11
304464	2/18/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	4200
304465	2/18/2015	LOR01	LORCO PETROLEUM SERVICES	14001658	FUEL SIGHT CONTAMINANT REMOVAL	243.9
304465	2/18/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	76.1
304466	2/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	110
304467	2/18/2015	MAL19	MALONE TANISHA	15000174	MORTUARY SERVICES	850
304468	2/18/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	277.91
304469	2/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	377
304469	2/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	141.38
304470	2/18/2015	NAC24	NACVSO - VETRANS SERV REP	15000464	MEMBERSHIP RENEWAL	30
304471	2/18/2015	NAT29	NATL ASSN OF SOCIAL WORKERS	14007056	Membership Renewal	225
304472	2/18/2015	NAT79	NATL FUEL OIL	15001018	GASOLINE	44577.46
304473	2/18/2015	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	8649.38
304474	2/18/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	4417
304474	2/18/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3240
304475	2/18/2015	NEW4U	NEW JERSEY ASSN OF VETERANS	15000473	MEMBERSHIP RENEWAL	25
304476	2/18/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	163.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304477	2/18/2015	NJA1X	NJ ADVANCE MEDIA	15000547	newspaper ad	39.44
304478	2/18/2015	NJN07	NJNEOA	15000270	ASSOCIATION DUES	560
304479	2/18/2015	NJP04	NJ PLANNING OFFICIALS	15000590	MEMBERSHIP DUES	150
304480	2/18/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15000362	REGISTRATION	25
304481	2/18/2015	OVE05	OVERLOOK HOSPITAL FOUNDATION	14006848	2014 HEART GRANT RECIPIENT	1000
304482	2/18/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	273.84
304483	2/18/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
304484	2/18/2015	POW20	POWERDMS, INC.	15000069	COMPUTER SOFTWARE SUPPORT	6157.36
304485	2/18/2015	PRE25	PREVENTION LINKS INC	14001764	14 ALC 105 ALCOHOL/DRUG ABUSE	48937.33
304486	2/18/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000414	FAX MACHINE	1332
304486	2/18/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000417	TONER	182.99
304487	2/18/2015	PUB08	PUBLIC WORKS ASSN OF NJ	15000419	REGISTRATION	110
304488	2/18/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	2704.4
304489	2/18/2015	RAL04	RALPH CHECCHIO, INC	13006577	ASPHALT OVERLAY/PARK MAINT	12926.35
304490	2/18/2015	REA04	READ AUTO PARTS & EQUIP CO	14006062	AUTO & LIGHT TRUCK PARTS	31.34
304490	2/18/2015	REA04	READ AUTO PARTS & EQUIP CO	15000530	DIAMOND GRIP XL MICROFIBER	675
304491	2/18/2015	REE04	REED SYSTEMS LTD	15000529	SHURFLO FITTINGS	158.09
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	32445.02
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	408618.8
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	20631.75
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	74585.31
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	2645.6
304493	2/18/2015	RIC55	RICH TREE SERVICE	15000461	REMOVAL OF OAK TREE	4600
304494	2/18/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	1737.4
304495	2/18/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000426	REGISTRATION	348
304495	2/18/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15000470	REGISTRATION	2202
304496	2/18/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	1592.99
304497	2/18/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	900
304498	2/18/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000970	13 WAD 106RESET JOB SKILLS	800
304499	2/18/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17185.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304500	2/18/2015	SUM17	SUMMIT TRUCK BODY INC	15000051	BLANKET FOR VEHICLES REPAIR	3555.7
304501	2/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	1884
304501	2/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	14006082	Subcontracts	2040
304502	2/18/2015	SUP03	SUPLEE CLOONEY & CO	13003658	2013 AUDITING SERVICES	21950
304503	2/18/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304504	2/18/2015	TIM13	TIMETRAK SYSTEMS INC	14008793	EMPLOYEE TIME CARDS	956.5
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	8324
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	7518
304506	2/18/2015	TOP05	TOP LINE CONSTRUCTION CORP	14001953	INT IMP GRAND&ELIZ AVE, RAHWAY	167282.9
304507	2/18/2015	TRI24	TRINITAS HOSPITAL	14008240	Subcontract	6000
304508	2/18/2015	UCC14	UC COLLEGE	15000870	THUL BUILDING UPGRADES	13431
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	77411.76
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	3870.59
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	46996.16
304509	2/18/2015	UCP01	UCPC BEHAVIORAL HEALTHCARE	14001505	14 ALC 103 ALCOHOL/DRUG ABUSE	6102
304509	2/18/2015	UCP01	UCPC BEHAVIORAL HEALTHCARE	14005734	Subcontract	1274.55
304510	2/18/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15000697	COURSE REGISTRATION	170
304511	2/18/2015	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2288.86
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	14.91
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14004009	overnight delivery service	16.13
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14007985	OVERNIGHT DELIVERY SERVICE	12.79
304512	2/18/2015	UNI1Q	UNITED PARCEL SERVICE	14007985	OVERNIGHT DELIVERY SERVICE	16.31
304513	2/18/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	15000406	MEMBERSHIP DUES	360
304513	2/18/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	15000467	2015 MEMBERSHIP	60
304514	2/18/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	1240.5
304515	2/18/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	8598.42
304515	2/18/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	9905.52
304515	2/18/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	5535
304516	2/18/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	348
304517	2/18/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	154.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304517	2/18/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.82
304517	2/18/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
304517	2/18/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	4385.05
304518	2/18/2015	VER08	VERIZON WIRELESS	15000181	WIRELESS SERV-RESPONDERS	2023.08
304519	2/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
304520	2/18/2015	WBM00	W B MASON	14007612	OFFICE SUPPLIES	236.35
304521	2/18/2015	WEB12	WEBER DOWD LAW	14005893	LEGAL SERVICES	1841.58
304521	2/18/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	4264.75
304521	2/18/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	434.17
304522	2/18/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	234.09
304523	2/18/2015	XER01	XEROX CORP	14009210	COPIER RENTAL	5299.2
304523	2/18/2015	XER01	XEROX CORP	14009227	COPIER RENTAL	4968
304524	2/18/2015	YMC00	YMCA OF EASTERN UC	14007935	14-SUP-112 (2013-173)	16844.15
304524	2/18/2015	YMC00	YMCA OF EASTERN UC	14007935	14-SUP-112 (2013-173)	24440.59
304524	2/18/2015	YMC00	YMCA OF EASTERN UC	14007935	14-SUP-112 (2013-173)	1559.5
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	9832
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	2157
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	5583
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	16000