

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	15
303330	1/14/2015	1CH02	CHAPPOTIN ALEJANDRO	14009439	REIMBURSEMENT	106.46
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	56.26
303348	1/14/2015	1MU33	MUFTAU MOSHOOD	14009374	REIMBURSEMENT FOR CONFERNECE	32
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	342
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	103.98
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	1100

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303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	375
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	85
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	1246
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	628.25
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	139.6
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	99.9
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	83.81
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	2574.79
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1990.74
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	38240
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	JOH1N	JOHN R KNABB & SONS	14003291	STRAW	4564.6
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	15561
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	7842.9
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	18025.8
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005959	STRAW	4507.6
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005959	STRAW	6988.55
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14007142	STRAW	1895.9
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	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	197.2

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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	79.5
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	239.77
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14007600	VARIOU RADIATOR, BELTS & HOSES	2053.05
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	243.97
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	461.6
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
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
303469	1/14/2015	JCI00	J & C ICE TECHNOLOGIES	14008554	ZAMBONI REPAIR PARTS	497.26

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303470	1/14/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	5602.46
303470	1/14/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	164.31
303470	1/14/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	150.14
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	1148.23
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	189
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	224.45
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	96.78
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	479.36
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
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	400
303478	1/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	14004957	FITNESS FOR DUTY EVALUATIONS	1000
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
303481	1/14/2015	KEE00	KEEFE SUPPLY COMPANY	14008014	12 OZ COFFEE CUPS	3510



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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	660
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	295
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	6
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	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	82.5
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	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
303498	1/14/2015	MCN11	MC NEIL-HABER FAWN PHD	14005087	PROVIDE TRAINING	300

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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	2291.5
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	1872.37
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
303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	3622

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	1163
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	435
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	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	480
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	1324.2
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	135.03
303533	1/14/2015	OFF19	OFFICE NEEDS	14000522	TONER	289
303534	1/14/2015	PAN01	PANDINA ROBERT J	14009301	PROFESSIONAL SERVICES	1000
303535	1/14/2015	PAR04	PARK TROPHIES	14009445	PLAQUES	195

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303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	243
303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	367.5
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	680.42
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	427.28
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	373.87
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	431.06
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	266.94
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
303552	1/14/2015	PUB04	PUBLIC SERV ELEC & GAS	14000434	ELECTRIC CHARGES BLANKET	103.44

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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	REMINGTON & VERNICK & ARANGO	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	143.26
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	223.92
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	370.89
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	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
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.	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	785.23
303572	1/14/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	728.08
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 IIYA	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	288.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	765.04

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303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	211.3
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	150.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	623.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
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	2380.44
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2366
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	203.84
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	403.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	564.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	531.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	1024.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2280
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	891
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	587.94
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
303580	1/14/2015	SIS04	SISBARRO TOWING & RECOVERY LL	14004061	TOWING SERVICES	990

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303581	1/14/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14008763	14 WAD 113 JOB SKILLS	3200
303581	1/14/2015	SMI02	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 COMMODOITY & 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
303602	1/14/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINATOR	1759.33



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303602	1/14/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
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	230.29
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	386.69
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	248.9
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	153.17
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	30.33
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	40.44
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	2456.11
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1114.72
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	199.27
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1285.39
303618	1/14/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1074.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	10.66
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	709.28
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	434.8
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	94.08
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
303628	1/14/2015	XER14	XEROX CORPORATION	14004022	Xerox 5845	200.28

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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	79.7
303634	1/21/2015	1AD13	ADELMAN TAMARA	14009360	MILEAGE REIMBURSEMENT	11.2
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
303642	1/21/2015	1ME19	MERCED TED L	14009131	REIMBURSEMENT	244.06

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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	3145.5
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	2338.84
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	JOHN A BERGAMINI	14005916	PRINTING SERVICES	929.89
303663	1/21/2015	BER55	JOHN A BERGAMINI	14005916	PRINTING SERVICES	203.55
303663	1/21/2015	BER55	JOHN A BERGAMINI	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	2234
303666	1/21/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	2410

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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	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	1697.13
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	48416.55
303680	1/21/2015	FIR48	FIRST PRIORITY	15000013	AMBULANCES	47583.45
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	124110
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	139840
303687	1/21/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	2290

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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	691.2
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	1429.8
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	272.59
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	48.51
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	119.96
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.14
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.2
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	85.05
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	14.49
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	120
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
303696	1/21/2015	MAG12	MAGLOCLEN	14008983	REGISTRATION	165
303697	1/21/2015	MAR31	MARRIOTT/WARDMAN PARK	15000071	RESERVATION	820.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	363.4
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
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	118.82
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	950.56
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	12009529	COMPUTERUZED MONITORING	867.14
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	3597.94
303719	1/21/2015	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	15977.11
303719	1/21/2015	PRO03	PROCEED INC	14007822	14-CSB-102 Subcontract	8523.39

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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	2659.2
303728	1/21/2015	RUN00	RUNNELLS SPECIALIZED HOSPITAL	14009102	14 SRP 105M1 INCREASE FUNDS	1932.8
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	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	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	161.89
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303733	1/21/2015	SPI03	SPINNER ASSOC SHORTHAND REPO	14005412	blanket for transcript	154



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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.	262980.1
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
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	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	1763.18
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
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	17641.25
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	450
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	17700
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	4450
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	14009325	RENOVATION TO LESSNER BUILDING	24952.5
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	7718
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	1397.32
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	2852
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
303738	1/21/2015	UNI82	UNION TWNHP HISTORICAL SOCIET	14006810	2014 HEART GRANT RECIPIENT	660

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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	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	600
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	2128
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	900
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002584	14 APC 130 TO PROVIDE SOCIAL	3840
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14007968	Contract Modification #1	300
303750	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14009054	14 APC 130M2 INCREASE FUNDS	2000
303751	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002585	14 SRP 109 STATEWIDE RESPITE	2340
303751	1/21/2015	THE65	THE GATEWAY FAMILY YMCA	14002585	14 SRP 109 STATEWIDE RESPITE	2070
303752	1/21/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009430	13-PGR-111 Subcontract	15833

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1418.35
303773	1/28/2015	AIR10	AIRGAS USA LLC	14006030	WELDING OPERATIONS BLANKET	54
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	319.8
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	15750
303776	1/28/2015	ALL1K	ALL COVERED	14004361	IT Services	8750

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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	1494.16
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1032.8
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	257.44
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	703
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	4006.62
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	618
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	386.16
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	375.36
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	190.8
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	81.7
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	825.6
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	255
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	139.08
303789	1/28/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007003	CDBG Grant	12296

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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		62488.2
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		309.28
303801	1/28/2015	CEN02	CENTER FOR HOPE	14002311		2087.5
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	4680.16
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	13349.54
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	RESTOCKING 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
303809	1/28/2015	COR10	CORIZON HEALTH OF NEW JERSEY	14007385	MEDICAL AND HEALTH SERVICES	450195

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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	1937.75
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3378.2
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2009.39
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	80
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	725.51
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	520
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
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	500

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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	136.72
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	258.34
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
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.	293.26
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30.49
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	142.4
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
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	50.88
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
303837	1/28/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	2135

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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	3937.5
303841	1/28/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	1575
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	102.64
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	94.86
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
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	19.71



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303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	237.35
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	38.77
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	55.92
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	182.55
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	310.44
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	779.7
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	687.36
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	414
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	10
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	10
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	693
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	38
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
303863	1/28/2015	MAL19	MALONE TANISHA	14005521	MORTUARY SERVICES	200
303863	1/28/2015	MAL19	MALONE TANISHA	14009119	MORTUARY SERVICES	150
303864	1/28/2015	MAR31	MARRIOTT/WARDMAN PARK	15000179	RESERVATION	1112.96

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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	133.5
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	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
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	1062.95

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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	5390.25
303896	1/28/2015	PRO03	PROCEED INC	14008110	Subcontract	2601.38
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	50
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	812
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	322
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	22.5
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	297.99
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	14007171	SM OFFICE MACHINE REPAIRS	76.45

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303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	1500029	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	2573.3
303904	1/28/2015	RES30	RESILITE SPORTS PRODUCTS	14008459	WRESTLING MAT	5802.7
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	73.64
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	340.51
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
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.	14004986	RICOH MP 4002SP	178.07
303906	1/28/2015	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	103.5
303906	1/28/2015	RIC46	RICOH USA, INC.	14005381	Ricoh MP4000 blanket	105
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	4154.4
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	33.6
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	3555
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	6750
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	3379
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		4322.64
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	14004090	Contract for Peer Grouping	3285
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	7323.58
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	693.51
303912	1/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14003597	PAINT AND SUPPLIES	305.34
303913	1/28/2015	SHI15	SHI INTERNATIONAL CORP	14009148	ERGOTRON STYLE VIEW CART	10732

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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	RECRUTE 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	10812
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	9008
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10143
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	9109
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	546

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	5345
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	190.05
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	9215.83
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	760.24
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	286
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	375
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	354.55
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
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
1272	1/29/2015	HER16	HERTRICH FLEET SERVICES	14007442	VEHICLES	174000

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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	STERALOIDS 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	111.13
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	2323.42
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	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	15000532	FRINGE BENEFITS	4445.85
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	3209.41
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	15000576	FRINGE BENEFITS	1390.27
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	347.57
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
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000576	FRINGE BENEFITS	858.97
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	84.56
303949	2/4/2015	1BE30	BERTSCH PATRICIA	14009339	REIMBURSEMENT	27.25
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
303952	2/4/2015	1DE57	DE VITO ANTHONY J	15000238	WORK BOOT REIMBURSEMENT (2014)	180



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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	135
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	106.46
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 reimbursem	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
303979	2/4/2015	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	82.27

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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	12972.69
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	14009449	FOOD SERVICES	6740.96
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	143.34
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	740.04
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2581.57
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	4997.78
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	5002.22
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	250
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	333
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
303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	4990.03

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303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	2730.83
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	63.2
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	764.9
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	126.4
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	14000386	RESTOCKING FIRST AID CABINETS	258.44
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	544.71
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	546.88
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	116.09
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	640
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	158.34

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304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1266.72
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1280
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	2031.75
304024	2/4/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	258
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
304031	2/4/2015	FAN05	FANWOOD BORO OF	14007012	CDBG Grant	3157.36

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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	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	69.69
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
304047	2/4/2015	GRE06	GREEN BROOK FLOOD CONTROL CO	15000250	2015 ANNUAL APPORTIONMENT	14775.55

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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	175.55
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	661.44
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	37.68
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
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	10

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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
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	6805
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	275.7
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	687
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1170.6
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	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	270
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	22
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	6
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	52
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	9.5
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	19.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	85.76
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	12
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	26.5
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	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	925
304080	2/4/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1912.5
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	1535.32
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	14008906	PATIENT CARE SUPPLIES	948.92
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	14008907	MEDICAL & HOSPITAL SUPPLIES	1700.27
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2441.69
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2375.42
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	49859.42
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	5348.28
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
304087	2/4/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000546	2015 MEMBERSHIP	60



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	11850
304091	2/4/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1846.5
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
304103	2/4/2015	NJD34	NJ DEPT OF LABOR	15000651	4TH QUARTER SUI BILLING 2014	85954.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
304123	2/4/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000098	FAX MACHINE TONER	590

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 & ARANGO	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	1997.71
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2901.91
304139	2/4/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	1241.24
304139	2/4/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	3988.57
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
304142	2/4/2015	SHO12	SHOPRITE SUPERMARKETS	14009124	GROCERIES	304.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2280
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	298.47
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
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	229.95
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	57.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	619.7
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3953.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	902.2
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	541
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	90
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	922.45
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	666
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	1115.04
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	201
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	411.78

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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	400
304165	2/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	12400
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	11200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	714
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	13974
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
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	6269
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
304180	2/4/2015	WEL02	WELDON MATERIALS INC	14007375	ROAD MATERIAL	914.25

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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	111.13
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	101.96
304190	2/11/2015	1BR13	BRENNAN KEVIN	15000448	WORKSHOE REIMBURSEMENT	80
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSMENT - MEALS	345
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSMENT - MEALS	45
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 reimhursement	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
304202	2/11/2015	1RA51	RAMIREZ YOVANA	15000443	MILEAGE REIMBURSEMENT	43

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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	245.71
304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	37271.45
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	2619.1
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2328.38
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
304223	2/11/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	840



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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/WFJ/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFJ/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFJ/004 CONTRACT	1000
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
304244	2/11/2015	COA15	COATES PAUL JR	14007732	HAIRCUTTING SERVICE	280

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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	5441.92
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	316.68
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5858.1
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	283.91
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2763.09
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	903.12
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	633.36
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	509.34
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	453.85
304250	2/11/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	104
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
304259	2/11/2015	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	7782

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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	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	17.46
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	2271.54
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	1559.37
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
304276	2/11/2015	GRA60	GRAINGER	14008417	TOOL	447.53

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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	10
304291	2/11/2015	KEI00	KEISER THELMA L.	15000492	SANE, DECEMBER 2014	268.5
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	5658.44
304293	2/11/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
304294	2/11/2015	LAN25	LANGUAGE SER ASSOCIATES INC	14001110	LANGUAGE LINE SERVICES	52.8

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304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	2100
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	700
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	27.76
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	83.52
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	3.24
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	75.24
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
304311	2/11/2015	MEL08	MAYO MEDICAL LABORATORIES	14001134	LABORATORY TESTING SERVICES	59.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 REMEDIATION 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
304332	2/11/2015	PAT42	PATTON PRINTING SUPPLIES	14008820	METAL PLATES FOR PRINT PRESS	422.98

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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
304351	2/11/2015	ROS07	ROSELLE GLASS CO INC	15000053	MIRRORS	1450

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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	1565.88
304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	446.19
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	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	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
304365	2/11/2015	SIM29	SIMONE MARIA	14008915	EMERGENCY SERV. FOR CORNERSTON	675



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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/WFJN/002 Contract	200
304381	2/11/2015	UCC14	UC COLLEGE	13007885	13/WFJN/002 Contract	800
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	23169.75
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	26101.85
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	MESSSENGER 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
304386	2/11/2015	USP04	U S POSTAL SERVICE	15000639	POSTAGE	3000

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304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	2585.52
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	114.04
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	550
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	149.82
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.62
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	451.76
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	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	30.47
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
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	10278
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	7002
304396	2/11/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15000575	2015 Vision Service Plan	20766.18

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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	354.55
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	412
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
304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	438.51

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304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	290.95
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	9337.03
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9414.04
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		17426.41
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		393
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
304435	2/18/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	1174.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	16299.02
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
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	472.85
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	100
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	45.79
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	772.32
304450	2/18/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	207.43
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
304454	2/18/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	1260.52

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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	3240
304474	2/18/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	4417
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
304477	2/18/2015	NJA1X	NJ ADVANCE MEDIA	15000547	newspaper ad	39.44

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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	74585.31
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	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
304500	2/18/2015	SUM17	SUMMIT TRUCK BODY INC	15000051	BLANKET FOR VEHICLES REPAIR	3555.7

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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	7518
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	8324
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	46996.16
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	3870.59
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
304517	2/18/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.82



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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	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	24440.59
304524	2/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	1559.5
304524	2/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	16844.15
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	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	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	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	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	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	200



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	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	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
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	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	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
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	5583
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	2157
304528	2/20/2015	NAT30	NATL ASSN/AREA AGENC. ON AGIN	15000648	Registration/Leadership Inst.	1300
304529	2/20/2015	SOS00	S O S CORPORATION	15000375	HOSPITAL COMPUTER PRGRAMMING	17382.88
304530	2/25/2015	1BE32	BETZ ELIZABETH	15000955	WORK RELATED EXPENSE REIMBURSE	268.1
304530	2/25/2015	1BE32	BETZ ELIZABETH	15000955	WORK RELATED EXPENSE REIMBURSE	67.02
304531	2/25/2015	1CL16	CLEAVER MICHAEL	15000708	REIM: 2015 ATTORNEY CERT FEE	125
304532	2/25/2015	1ES01	ESMERADO JOHN	15001121	REIMBURSEMENT: NJ LAWYERS FUND	212
304533	2/25/2015	1ES11	ESTRADA ANGEL	15000798	REIMBURSEMENT	15
304534	2/25/2015	1FA14	FAELLA ALFRED J	15000695	REIMBURSEMENT	35.2
304534	2/25/2015	1FA14	FAELLA ALFRED J	15000695	REIMBURSEMENT	57
304534	2/25/2015	1FA14	FAELLA ALFRED J	15000695	REIMBURSEMENT	409.92
304535	2/25/2015	1FL13	FLEMING GREGORY J	15001110	REIMBURSEMENT: NJ LAWYERS FUND	212
304536	2/25/2015	1GA42	GARDNER ADRIAN	15001054	COURSE REIMBURSEMENT	2597.76
304537	2/25/2015	1GO01	GOFFE JOYA	14000993	EMPLOYEE REIMBURSEMENT	30
304538	2/25/2015	1GR57	GRANADOS SERGIO	15000797	REIMBURSEMENT	132

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304538	2/25/2015	1GR57	GRANADOS SERGIO	15000797	REIMBURSEMENT	53.88
304539	2/25/2015	1HA10	HALUSZCZAK THOMAS JR	15001108	REIMBURSEMENT: NJ LAWYERS FUND	212
304540	2/25/2015	1HE09	HENN MICHAEL	15001112	REIMBURSEMENT: NJ LAWYERS FUND	212
304541	2/25/2015	1HU18	HUGELMEYER RICHARD	15001267	EXTRADITION REIMBURSEMENT	300.99
304542	2/25/2015	1HU25	HUSS JOANNE	15000945	EXTRADITION REIMBURSEMENT	524.6
304543	2/25/2015	1KA22	KAHN JESSICA	15000821	REIM: 2015 ATTORNEY CERT FEE	125
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001212	MEAL REIMBURSEMENT	163.27
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	627.12
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	515.2
304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	108.67
304545	2/25/2015	1PA81	PACKAN DAWN	15001193	REIMBURSEMENT	50.2
304546	2/25/2015	1PA82	PARK GRACE H	15000488	REIMBURSEMENT	141.4
304546	2/25/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	68.05
304547	2/25/2015	1RE39	REYES JILLIAN	15000551	REIM: 2015 ATTORNEY CERT FEE	125
304548	2/25/2015	1RO43	ROSENTHAL ROBERT	15001109	REIMBURSEMENT: NJ LAWYERS FUND	212
304549	2/25/2015	1SA39	SALEH KAMAL	15000864	WORK RELATED EXPENSE REIMBURSE	295.02
304550	2/25/2015	1SC04	SCHNEIDER DAVID	15001113	REIMBURSEMENT: NJ LAWYERS FUND	212
304551	2/25/2015	1SC19	SCHMIDT ARNOLD	15000855	Mileage Reimburseemnet	62.72
304552	2/25/2015	1SI07	SILVER ALAN	15001161	REIMBURSEMENT: NJ LAWYERS FUND	212
304553	2/25/2015	1ST02	STAGICH ROBERT	15000780	WORK SHOE REIMBURSEMENT	199.99
304554	2/25/2015	1ZY02	ZYRIEK STACEY E	15001173	REIMBURSEMENT: NJ LAWYERS FUND	183
304555	2/25/2015	AAA01	AAA EMERGENCY SUPPLY CO. INC.	15000229	FIRE FOAM	14369
304556	2/25/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	106.86
304557	2/25/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	6260.55
304558	2/25/2015	ALI04	ALI JUDI	15001006	SANE, JANUARY 2015	140
304558	2/25/2015	ALI04	ALI JUDI	15001006	SANE, JANUARY 2015	10
304559	2/25/2015	AME5U	AMERICAN JAIL ASSOCIATION	14007993	MEMBERSHIP DUES	500
304560	2/25/2015	APA05	APA-NJ	15000386	REGISTRATION	310
304561	2/25/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000138	FOOR SERVICE	89726.24
304562	2/25/2015	ARA04	ARAMSCO	14009311	DEON SHOWER/ACCESSORIES	3384.63

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304563	2/25/2015	ARI02	A RIFKIN CO	14009399	COURIER BAG	314.47
304564	2/25/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	36
304564	2/25/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	2026.19
304565	2/25/2015	AUT14	AUTOZONE NORTHEAST INC	15000718	AUTOMOTIVE BATTERIES	1428.52
304566	2/25/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	319.48
304567	2/25/2015	BAG10	BAGELS & BEANS	15000401	REFRESHMENT	745.25
304568	2/25/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	3366.24
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	248.2
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	350.4
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	244.8
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	540.5
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000307	SHELVING AND BRACKETS	540.5
304570	2/25/2015	BER00	BERCIK MICHAEL MD	15001077	EXPERT	580
304571	2/25/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007003	CDBG Grant	2904
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	141.4
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	126.8
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	199.5
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	56
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	184.8
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	22.4
304573	2/25/2015	BFI00	BFI	14008810	FURNITURE	680.94
304574	2/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	9000
304574	2/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	6800
304575	2/25/2015	BOW09	BOWCO LABORATORIES	15000831	EXTERMINATING	100
304576	2/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	328.79
304576	2/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	198.47
304577	2/25/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304578	2/25/2015	CAR48	CAROLYN DORFMAN DANCE COMP	14006793	2014 HEART GRANT RECIPIENT	800
304579	2/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	12186
304579	2/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	2310

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304580	2/25/2015	CLE06	CLEVELAND TIRE	15000099	BLANKET FOR TIRES	1115.5
304581	2/25/2015	COM00	COMCAST	14002900	Cable Services	200.5
304581	2/25/2015	COM00	COMCAST	14002900	Cable Services	200.5
304581	2/25/2015	COM00	COMCAST	14002900	Cable Services	199.8
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	102.15
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	113.31
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	113.31
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	112.4
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	102.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	82.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	82.9
304581	2/25/2015	COM00	COMCAST	15000190	CABLE SERVICES	188.96
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	252.8
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	212.3
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	213.91
304582	2/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	14003329	STATE MANDATED YOUTH SHELTER	29585
304582	2/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000087	STATE MANDATED YOUTH SHELTER	32240
304582	2/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000756	CHILDRENS SHELTER CONTRACT	1015
304583	2/25/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	1380
304584	2/25/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	1789.08
304585	2/25/2015	COU26	COURIER NEWS	14000499	NEWSPAPER NOTICE - BLANKET PO	10.56
304586	2/25/2015	CRI17	CRIME STOPPERS OF UNION CO, INC	15000413	ASSOCIATION / MEMBERSHIP DUES	1500
304586	2/25/2015	CRI17	CRIME STOPPERS OF UNION CO, INC	15000630	2015 MEMBERSHIP RENEWAL	250
304587	2/25/2015	CRO07	CROWN SPECIALTIES - TROPHYS	15001010	PLAQUE	133.4
304588	2/25/2015	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	1672.09
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	322.62
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	4349.28
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	329.97
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	549.92
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	274.45

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304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	176.2
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	8655.9
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14009512	COMPUTERS AND EQUIPMENT	35330.12
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14009516	COMPUTERS AND EQUIPMENT	7545.72
304588	2/25/2015	DEL07	DELL COMPUTER CORP	15000164	BATTERY/ADAPTER	323.04
304589	2/25/2015	DEL16	DELTA DENTAL OF NJ	15000581	2015 Jan & Feb Premiums	110183.4
304590	2/25/2015	DEO01	DEO ELIZABETH	15000491	SANE, DECEMBER 2014	10
304590	2/25/2015	DEO01	DEO ELIZABETH	15000491	SANE, DECEMBER 2014	134
304591	2/25/2015	DEP06	DEPTCOR	15000391	MATTRESSES	11200
304592	2/25/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	540
304593	2/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008686	NATURAL GAS	95.1
304593	2/25/2015	DIR06	DIRECT ENERGY BUSINESS	14009515	NATURAL GAS	6500
304593	2/25/2015	DIR06	DIRECT ENERGY BUSINESS	15000895	NATURAL GAS	5943.37
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	14006557	DRINKING WATER	36.1
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	14007803	BLANKET FOR BOTTLE WATER	11.97
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	123.69
304594	2/25/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	78.78
304595	2/25/2015	ELI42	ELIZABETH US POSTMASTER	15000598	POSTAGE DUE ACCOUNT	10000
304596	2/25/2015	ELI52	ELIZABETH AUTO GLASS CO	15000973	auto glass & installation	850
304597	2/25/2015	EMC00	EMCO ELEVATOR MAINTENANCE	14003310	ELEVATOR MAINTENANCE	15837.6
304598	2/25/2015	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	569.39
304598	2/25/2015	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	345.51
304598	2/25/2015	FAS03	FASTENAL COMPANY	14009246	INDUSTRIAL/MRO SUPPLIES-EQUIP.	77.42
304599	2/25/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	349.44
304600	2/25/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	18.29
304601	2/25/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	270
304602	2/25/2015	FIS01	FISCHER JOSEPH P	15000227	PERFORMANCE	375
304603	2/25/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15000582	2015 Flagship Health Systems	3323.82
304605	2/25/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	90
304606	2/25/2015	GAP00	GAPIN MARY	14008744	REFUND TREASURY	17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304607	2/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	3377.78
304607	2/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	791.31
304607	2/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	317.37
304608	2/25/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	308.8
304609	2/25/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	115965.6
304610	2/25/2015	GRA60	GRAINGER	15000550	FIRE RESCUE TOOLS	16677.8
304611	2/25/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	5000
304612	2/25/2015	HEA25	HEALTH EDCO	15000682	CARRYING CASES	485
304613	2/25/2015	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	2223
304613	2/25/2015	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	1744.56
304613	2/25/2015	HIL10	HILLSIDE TOWNSHIP OF	14007192	CDBG Grant	22500
304614	2/25/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	17090.6
304615	2/25/2015	HOR20	HORIZON BC/BS OF NJ	15000277	2015 Horizon Medical Premiums	3233016
304616	2/25/2015	HOR23	HORIZON HEALTH CARE STAFFING	14006116	SUPPLEMENTAL STAFFING	4708.13
304618	2/25/2015	HRS01	HR SYSTEMS INC	15000863	Software Consulting	375
304619	2/25/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15000517	GRAPHIC ART SUPPLIES	242
304620	2/25/2015	IND04	INDUSTRIAL RUBBER COMPANY	14005808	HYDRAULIC PARTS	41.21
304620	2/25/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	364.89
304621	2/25/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008722	14 WDW 116 JOB SKILLS	2133.34
304622	2/25/2015	INT1J	INTERNATIONAL ASSN OF CORONER	15000601	MEMBERSHIP DUES	100
304623	2/25/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	14005896	LEGAL SERVICES	2807.22
304623	2/25/2015	JAR03	JARDIM,MEISNER&SUSSE, P.C,	15000853	LEGAL SERVICES	4242.78
304624	2/25/2015	JEF00	JEFCO EQUIPMENT SUPPLY INC	15000280	DOG WASTE PICKUP BAGS	1170
304625	2/25/2015	JEF03	JEFFERSON PARK MINISTRIES	14008999	Subcontract	6700
304625	2/25/2015	JEF03	JEFFERSON PARK MINISTRIES	14008999	Subcontract	9554
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	179
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	11.81
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	116
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	134.4
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	83.1



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304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	458.86
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	470.4
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	11.81
304627	2/25/2015	JOH44	JOHNSTON COMMUNICATIONS	15000829	TELEPHONE REPAIR	260
304628	2/25/2015	KEI00	KEISER THELMA L.	15001009	SANE, JANUARY 2015	395.5
304628	2/25/2015	KEI00	KEISER THELMA L.	15001009	SANE, JANUARY 2015	10
304629	2/25/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	52.5
304630	2/25/2015	KOL02	KOLOGI EDWARD J ESQ	14008596	LEGAL SERVICES	2798
304630	2/25/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	1846
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	6.3
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14009290	INTERPRETATION SERVICES	95.45
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14009290	INTERPRETATION SERVICES	101.75
304632	2/25/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	137
304633	2/25/2015	LAW01	LAW ENFORCEMENT INT UNIT(LEIU	15000534	MEMBERSHIP DUES ROBERT MASON	595
304634	2/25/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14008740	BODY ARMOR	2133.79
304634	2/25/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14008740	BODY ARMOR	6575.97
304635	2/25/2015	LAW18	LAWYERS DIARY AND MANUAL	15001183	LAWYERS DIARY MANUAL	106
304636	2/25/2015	LAW19	LAWYERS DIARY & MANUAL	15001078	LAW BOOKS	1806
304637	2/25/2015	LEG06	LEGALLY YOURS INTEREPRETING	15000692	PROFESSIONAL SERVICES	162.5
304638	2/25/2015	LEX06	LEXIS NEXIS	14008695	LEGAL PUBS ACCT# 161PMV	2717
304638	2/25/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	541.25
304638	2/25/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	72.27
304639	2/25/2015	LOR01	LORCO PETROLEUM SERVICES	15000953	hazardous waste removal	1599
304640	2/25/2015	MAC05	MACK CAMERA SERVICE	15000795	SELPHY COLOR INK/PAPER SET	104.37
304641	2/25/2015	MAC35	MACDERMANT LYNDA	15001014	SANE, JANUARY 2015	10
304641	2/25/2015	MAC35	MACDERMANT LYNDA	15001014	SANE, JANUARY 2015	614
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	580.51
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1399.91
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1403.5
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	612.11

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304643	2/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14002909	LOCKSMITH SERVICES	195.5
304644	2/25/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	89.95
304645	2/25/2015	MET03	METRO FLAG CO	15000844	USA & NJ FLAGS	409.5
304646	2/25/2015	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	327.92
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000242	INTERNATIONAL TRUCK PARTS	1683.4
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000242	INTERNATIONAL TRUCK PARTS	2675.87
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	3325.01
304648	2/25/2015	MID38	MIDDLESEX CO PROSECUTOR'S OFC	14009538	MANDATORY ICLE	233.76
304649	2/25/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
304650	2/25/2015	MOR82	MORRIS COUNTY PUBLIC SAFETY	14009308	REGISTRATION	45
304651	2/25/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	73.5
304651	2/25/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	64.75
304652	2/25/2015	MRN00	MR NINO'S PIZZA	15000750	UC Step Planning Meeting	119.9
304653	2/25/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	1723.34
304654	2/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	210.16
304654	2/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	206
304655	2/25/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	21440.66
304656	2/25/2015	NATH16	NATIONAL PUBLIC HEALTH INFO	15000499	MEMBERSHIP DUES	60
304657	2/25/2015	NATIO	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	228.5
304657	2/25/2015	NATIO	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	680.4
304658	2/25/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	16080
304659	2/25/2015	NEO01	NEOPOST USA INC	14001977	BLANEKT FOR POSTAGE SUPPLIES	2044.06
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	08009370	PROF SERV/ORISCELLO COR FAC	32570.55
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	09004527	PROF SERV/JUSTICE COMPLEX	12950
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	20000
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	7287.45
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	40000
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	162800
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	24440
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	117.3

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304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	266.57
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	15000011	ARCHITECUAL SERVICES	4800
304661	2/25/2015	NEU02	NEUMAHR DIETRICH J	15000558	K-9 UNIT DOG	6800
304662	2/25/2015	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	15000236	2015 membership	2000
304663	2/25/2015	NEW3W	NEW YORK TIMES	15000333	SUBSCRIPTION	508.2
304664	2/25/2015	NEW5V	NEW JERSEY ASSN PUBLIC HEALTH	15000501	MEMBERSHIP DUES	75
304665	2/25/2015	NEW5W	NEWARK FIRE DEPARTMENT	15000803	REIMBURSEMENTS	45609.96
304666	2/25/2015	NEX13	NEXCUT SHREDDING	14002576	MOBILE PAPER SHREDDING SERVICE	180.9
304666	2/25/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	19.1
304667	2/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	5399.53
304667	2/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	14890.68
304667	2/25/2015	NIN05	921 ELIZABETH AVENUE LLC	15000372	Rent	38087.79
304668	2/25/2015	NJA PROS	NJ ADVANCE MEDIA	14001174	LEGAL ADVERTISING	139.88
304669	2/25/2015	NJA05	NJACTBC INC	15001186	MENBERSHIP DUES	1000
304670	2/25/2015	NJA14	NEW JERSEY AMERICAN WATER	14009214	WATER UTILITY	691.47
304671	2/25/2015	NJA1X	NJ ADVANCE MEDIA	14000498	NEWSPAPER NOTICE - BLANKET PO	102.08
304672	2/25/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	240
304673	2/25/2015	NJD66	NJ DIVISION OF FISH GAME & WIL	15000624	PERMIT	42
304674	2/25/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	1066
304674	2/25/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009415	14 WAD 128 JOB SKILLS	1600
304675	2/25/2015	NJI13	NJICLE-NEW JERSEY INST FOR	15000316	REGISTRATION	136
304676	2/25/2015	NJR01	NJ RECREATION & PARK ASSN	15000633	REGISTRATION	1480
304677	2/25/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000660	NJ WATER CONNECTION FEE	200
304678	2/25/2015	NJS95	NJ SLED DOG CLUB	15000876	PROGRAM	250
304679	2/25/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	595
304679	2/25/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2500
304680	2/25/2015	NOR97	NORTH EAST TIRE INC	15000974	GOODYEAR TIRES	1382.04
304681	2/25/2015	PAR05	PARKER GREENHOUSE	15000921	HORTICULTURE SUPPLIES	601.25
304682	2/25/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	42625.01
304683	2/25/2015	PBA01	PBA-199	15001134	2015 INSURANCE DEVELOPMENT	43500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304684	2/25/2015	PBA01	PBA-199	15001124	2015 POSTAGE	1500
304685	2/25/2015	PBA06	PBA LOCAL NO 73	15001314	2015 INSURANCE DEV. FUND	10800
304686	2/25/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	3524.97
304687	2/25/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14007382	BRIANT PARK IMP PROJECT	57281
304688	2/25/2015	PLA07	PLAINFIELD CITY OF	14003404	CDBG Grant	17207
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	14006935	TO PROVIDE PRE EMPLOYMENT	2170
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	14008805	MEDICAL SERVICES	5180
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000032	MEDICAL SERVICES	2780
304689	2/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	1810
304690	2/25/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	22.5
304691	2/25/2015	PSE00	PSE&G	14008685	ELECTRICAL SERVICES	174.43
304691	2/25/2015	PSE00	PSE&G	14009514	ELECTRIC	6000
304691	2/25/2015	PSE00	PSE&G	15000873	NATURAL GAS DELIVERY	841.48
304692	2/25/2015	PUB04	PUBLIC SERV ELEC & GAS	14009487	ELECTRIC CHARGES	940.65
304693	2/25/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15000671	HEATING FUEL OIL	432.37
304693	2/25/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15000671	HEATING FUEL OIL	103.77
304694	2/25/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	6254.57
304695	2/25/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	830.5
304696	2/25/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	375.45
304696	2/25/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	29869.69
304697	2/25/2015	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	299.5
304697	2/25/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	5893.03
304698	2/25/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	3336.7
304702	2/25/2015	RIC46	RICOH USA, INC.	14000350	Ricoh MP4002 Blanket	35.32
304702	2/25/2015	RIC46	RICOH USA, INC.	14003478	COPIER PAYMENTS	209.28
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	197.93
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	169.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	27.05
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	331.24
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	175.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	13.29
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	25.33
304702	2/25/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	216.59
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	79.1
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
304702	2/25/2015	RIC46	RICOH USA, INC.	15000331	Ricoh MP4000	105
304702	2/25/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
304702	2/25/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
304702	2/25/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
304702	2/25/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
304702	2/25/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
304702	2/25/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
304702	2/25/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
304702	2/25/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
304702	2/25/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852(\$118.36)-BLANKET	118.36
304702	2/25/2015	RIC46	RICOH USA, INC.	15000754	Ricoh MP2852(\$115.26)-BLANKET	115.26
304702	2/25/2015	RIC46	RICOH USA, INC.	15000755	Ricoh MP2852(\$99.40)-BLANKET	99.4
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
304702	2/25/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	331.24
304702	2/25/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 (\$103.50)	103.5
304702	2/25/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 (\$176.74)	176.74
304702	2/25/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	192.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48
304702	2/25/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	17.24
304702	2/25/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
304702	2/25/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	375.28
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
304702	2/25/2015	RIC46	RICOH USA, INC.	15000979	Ricoh MPC5000	342.87
304703	2/25/2015	RIC47	RICOH USA INC	14002080	COPIER LEASE	121.66
304704	2/25/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	203.53
304705	2/25/2015	RUB09	RUBBERSTAMPS.COM	14003307	RUBBER STAMPS	754.74
304706	2/25/2015	RUT35	RUTGERS, STATE UNIVERSITY	15000728	REGISTRATION	1580
304706	2/25/2015	RUT35	RUTGERS, STATE UNIVERSITY	15000729	REGISTRATION	395
304707	2/25/2015	RUT68	RUTGERS SCHL OF PUBLIC HEALTH	15000701	REGISTRATION FEE	90
304708	2/25/2015	SAF25	SAFE-T	15000839	FIRE HOSE	5341
304709	2/25/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	694.34
304709	2/25/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	1587.99
304710	2/25/2015	SCH13	SCHMIDT VICTORIA	15001016	SANE, JANUARY 2015	54
304710	2/25/2015	SCH13	SCHMIDT VICTORIA	15001016	SANE, JANUARY 2015	10
304711	2/25/2015	SHE20	SHERIFF'S ASSN OF NJ	15000744	MEMBERSHIP RENEWAL	1446
304712	2/25/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000512	WALLPAPER	898.2
304713	2/25/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	380
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009012	14 WAD 114 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009012	14 WAD 114 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009013	14 WAD 115 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009014	14 WDW 123 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009014	14 WDW 123 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009015	14 WDW 124 JOB SKILLS	2564

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009016	14 WDW 125 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009016	14 WDW 125 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009017	14 WDW 126 JOB SKILLS	3200
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009018	14 WDW 127 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009019	14 WDW 128 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009019	14 WDW 128 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009020	14 WDW 129 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009021	14 WDW 130 JOB SKILLS	2607.2
304715	2/25/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	700.8
304716	2/25/2015	SPE44	SPECTROTEL	14005090	Data Services	463.16
304716	2/25/2015	SPE44	SPECTROTEL	15000615	addition to po 14005090	19.34
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	93.24
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	532.8
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	96
304718	2/25/2015	STO08	STOLLEN MACHINE & TOOL CO	15001099	FABRICATE DOZER PARTS	340
304719	2/25/2015	STO38	STONE JOHN K	15001164	TRANSCRIPTS	40.15
304720	2/25/2015	SUB31	SUBURBAN PROPANE	14002692	PROPANE	113.92
304720	2/25/2015	SUB31	SUBURBAN PROPANE	14008396	PROPANE	316.66
304720	2/25/2015	SUB31	SUBURBAN PROPANE	14008396	PROPANE	44.41
304721	2/25/2015	SUM48	SUMMIT SOUNDZ ENTERTAINMENT	15000303	RENTAL OF PROJECTOR	800
304722	2/25/2015	SUM51	SUMMIT CITY OF- ADMINISTRATOR	14007072	CDBG Grant	4000
304723	2/25/2015	TL00	T & L CATERERS	15000727	CATERING	225
304724	2/25/2015	TOR17	TORRES DIALIZA	15000565	REFUND	30
304725	2/25/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	89.65
304726	2/25/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000440	Vehicle Lighting	27833.01
304727	2/25/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000219	UNIFORMS	63.94
304728	2/25/2015	UCC14	UC COLLEGE	14003553	13 WDW 114 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006338	13 WAD 126 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006338	13 WAD 126 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	14006339	13 WAD 128 JOB SKILLS	1066.67



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304728	2/25/2015	UCC14	UC COLLEGE	14006339	13 WAD 128 JOB SKILLS	1066.67
304728	2/25/2015	UCC14	UC COLLEGE	15001015	RENOVATION AND IMPROVEMENT	13212.55
304728	2/25/2015	UCC14	UC COLLEGE	15001015	RENOVATION AND IMPROVEMENT	4560
304729	2/25/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15000498	MEMBERSHIP FEES	70
304730	2/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15000985	COURSE REGISTRATION	85
304730	2/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15000986	COURSE REGISTRATION	85
304731	2/25/2015	UCR00	UC REC & PARKS ASSN	15000672	MEMBERSHIP	180
304732	2/25/2015	UCS01	UC ST PATRICKS DAY PARADE COM.	15001213	SPONSORSHIP	4000
304733	2/25/2015	UCV00	UC VO-TECH CENTER	15000121	MONTHLY SUPPORT VOUCHERS 2015	375000
304734	2/25/2015	ULT04	ULINE	15000533	LABEL PRINTER SUPPLIES	761.2
304735	2/25/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	53.28
304736	2/25/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	19.26
304737	2/25/2015	UNI45	UNITED PARCEL SERVICE	15000899	MESSENGER SERVICES	21.65
304737	2/25/2015	UNI45	UNITED PARCEL SERVICE	15000899	MESSENGER SERVICES	71.27
304738	2/25/2015	UNI4P	UNION COUNTY CLERK'S BUSINESS	15000915	REIMB FOR CREDIT CARD FEES	188.4
304739	2/25/2015	USP04	U S POSTAL SERVICE	15001376	BLANKET FOR POSTAGE	50000
304740	2/25/2015	V-C00	V-COMM L.L.C.	14005209	FCC WORK	500
304740	2/25/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	6100
304741	2/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	1174.5
304741	2/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	43.5
304741	2/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	8.2
304742	2/25/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	333.4
304743	2/25/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
304744	2/25/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	111.36
304744	2/25/2015	VER08	VERIZON WIRELESS	15000015	WIRELESS SERVICE-EMS AIRCARDS	2721.14
304744	2/25/2015	VER08	VERIZON WIRELESS	15000016	WIRELESS SERVICE-BLACKBERRIES	4431.23
304744	2/25/2015	VER08	VERIZON WIRELESS	15000017	WIRELESS SERVICE-BLACKBERRIES	1727.69
304744	2/25/2015	VER08	VERIZON WIRELESS	15001157	WIRELESS SERV-RESPONDERS	2133.34
304745	2/25/2015	VER09	VERIZON BUSINESS	14007165	Telephones	488.36
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	2302.34

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304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.58
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9582.53
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	655
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	555
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	350.71
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	244.99
304745	2/25/2015	VER09	VERIZON BUSINESS	15000903	Telephones	1243.41
304746	2/25/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	6033.08
304746	2/25/2015	VER34	VERMONT SYSTEMS, INC	15000790	RECTRAC SOFTWARE MAINTENANCE	2719.2
304747	2/25/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
304748	2/25/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	7212.25
304749	2/25/2015	WBM00	W B MASON	14008328	OFFICE SUPPLIES	543.68
304749	2/25/2015	WBM00	W B MASON	15000286	OFFICE SUPPLIES	1988.78
304749	2/25/2015	WBM00	W B MASON	15000343	OFFICE SUPPLIES	731.58
304749	2/25/2015	WBM00	W B MASON	15000349	OFFICE SUPPLIES	65.21
304749	2/25/2015	WBM00	W B MASON	15000355	HP GENUINE CARTRIDGE	219.96
304749	2/25/2015	WBM00	W B MASON	15000469	OFFICE SUPPLIES	2012.34
304749	2/25/2015	WBM00	W B MASON	15000524	OFFICE SUPPLIES	645.31
304750	2/25/2015	WEL07	WELCO CGI	15000118	OXYGEN MEDICAL GRADE	183.37
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	14007054	BLANKET PO- PLAQUES AND AWARDS	10
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	14007054	BLANKET PO- PLAQUES AND AWARDS	98.32
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	14007735	BLANKET PO- PLAQUES AND AWARDS	350
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	360
304751	2/25/2015	WES06	WEST HUDSON INDUSTRIES	15000785	PLAQUES AND AWARDS	578.18
304752	2/25/2015	WHI33	WHITE DARRYL R JR.	15000176	MORTUARY SERVICES	725
304753	2/25/2015	WIL04	WILFRED MAC DONALD INC	14008340	JACOBSEN PARTS	4908.13
304754	2/25/2015	WIL31	WILLIAMS NURSERY	15001011	FIRE PITS	180
304755	2/25/2015	WWG02	W W GRAINGER INC.-CRANFORD	14003298	PLUMBING/HEATING	152.16
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6

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304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	412
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	271.2
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1125
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1236
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1236
304756	2/25/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
304756	2/25/2015	XER14	XEROX CORPORATION	14004607	Xerox 5865 Booking /Releasing	354.55
304757	2/25/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	487.7
1054	2/26/2015	MET47	METROPOLITAN INTERPRETERS AN	14006138	TRANSLATION SERVICES	1236.02
1054	2/26/2015	MET47	METROPOLITAN INTERPRETERS AN	14006138	TRANSLATION SERVICES	4675.38
1274	2/26/2015	MOT14	MOTOROLA INC	14007554	COMMUNICATIONS SYSTEM	42136.45
1440	2/26/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000531	FAX MACHINE	1332
1636	2/26/2015	ACC23	ACCESS DATA	15000781	COMPUTER FORENSIC SOFTWARE	2238
1671	2/26/2015	CAY00	CAYMAN CHEMICAL CO INC	15000314	DRUGS, LABORATORY	348
1671	2/26/2015	CAY00	CAYMAN CHEMICAL CO INC	15000528	DRUGS, LABORATORY	220
1672	2/26/2015	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	1804.49
1672	2/26/2015	FIS12	FISHER SCIENTIFIC	14007686	LABORATORY SUPPLIES	1440.12
1672	2/26/2015	FIS12	FISHER SCIENTIFIC	14009495	LABORATORY SUPPLIES	2113.44
1673	2/26/2015	SIR00	SIRCHIE FINGER PRINT LABS	14008380	SEXUAL ASSAULT KITS	836.6
2294	2/26/2015	CRA09	CRANFORD POLICE DEPT	15000996	FORFEITURE DISTRIBUTION	4201.85
2295	2/26/2015	RAH13	RAHWAY POLICE DEPT	15001001	FORFEITURE DISTRIBUTION	94.25
2296	2/26/2015	ROA02	ROA ANDREW	14004881	RETURN OF MONEY SP#021-14	33
2297	2/26/2015	ROS12	ROSELLE PARK POLICE DEPT	15000999	FORFEITURE DISTRIBUTION	891.15
2298	2/26/2015	UNI24	UNION TWNSHP POLICE DEPT	15000998	FORFEITURE DISTRIBUTION	3136.25
304758	2/26/2015	COU34	COUNTY OF UNION-GRANT - BK 11	14005200	HOME MAKER SERVICES	78781.14
304759	2/26/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001048	REIMBURSEMENT	6392.36
304759	2/26/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001048	REIMBURSEMENT	1598.09
304760	2/26/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	15001065	January DCRP	2954.23
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15000911	FRINGE BENEFITS	4739.32

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304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001028	FRINGE REIMBURSEMENT	1838.43
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001029	FRINGE REIMBURSEMENT	15325
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001030	FRINGE REIMBURSEMENT	1614.6
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001374	FRINGE BENEFITS	12632.27
304762	2/27/2015	BAL21	BALLY'S ATLANTIC CITY	15001488	LODGING	225
304763	3/4/2015	1AL36	ALTAVILLA JOSEPH J	15001426	REIMBURSEMENT	212
304764	3/4/2015	1BA64	BARRY ROBERT E	15001427	REIMBURSEMNET	212
304765	3/4/2015	1CH23	CHIRAFESI CHARLES	15001335	REIMBURSEMENT FOR REFRESHMENTS	451.59
304766	3/4/2015	1DA58	DALTON AMANDA K	15001364	REIMBURSEMENT: NJ LAWYERS FUND	183
304767	3/4/2015	1DO12	DOWZYCKI BRUCE	15001221	WORK BOOT REIMBURSEMENT (2015)	172.95
304768	3/4/2015	1DO38	DONOVAN DENNIS	15001395	REIMBURSEMENT	62.06
304769	3/4/2015	1DU37	DUPREY MELISSA	15000387	MILEAGE REIMBURSEMENT	138.15
304770	3/4/2015	1FL12	FLEMMING MICHAEL RN	14008830	EMPLOYEE REIMBURSEMENT	10
304771	3/4/2015	1GH02	GHALI MICHELLE JASMINE	15001111	REIMBURSEMENT: NJ LAWYERS FUND	212
304772	3/4/2015	1GI08	GILLON CHARLES	15000487	MILEAGE REIMBURSEMENT	50.4
304773	3/4/2015	1GI25	GIRALDI ANDREW	15001332	REimbursement Unpaid Intern	248
304774	3/4/2015	1HU26	HUDAK CHRISTOPHER	15001270	REIMBURSEMENT	115
304775	3/4/2015	1IS00	ISEN HOUR THOMAS	15001296	REIMBURSEMENT: NJ LAWYERS FUND	212
304776	3/4/2015	1JO39	JONES PATRICK	15001358	WORK BOOT REIMBURSEMENT (2015)	200
304777	3/4/2015	1KI01	KILGORE JR ROGER	15001126	REIMBURSEMENT	189.47
304778	3/4/2015	1KR03	KRAUS SCOTT	15001355	REIMBURSEMENT: NJ LAWYERS FUND	212
304779	3/4/2015	1LA54	LAWSON SHERITA	15001125	REIMBURSEMENTS	205.21
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	239.47
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	182.38
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	1405.32
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	1750
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	8.2
304781	3/4/2015	1PI31	PISINO CYNTHIA (HSS II)	15000477	MILEAGE REIMBURSEMENT	36
304782	3/4/2015	1PO22	PORTER NASHEEN	15001356	REIMBURSEMENT: NJ LAWYERS FUND	183
304783	3/4/2015	1SE22	SEARLES HELAINE	15000388	MILEAGE REIMBURSEMENT	37.52

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304784	3/4/2015	1SH22	SHEETS MICHAEL C	15001359	REIMBURSEMENT: NJ LAWYERS FUND	212
304785	3/4/2015	1TI05	TIRONE MELISSA ANN	15001301	REIMBURSEMENT: NJ LAWYERS FUND	212
304786	3/4/2015	1TR14	TRELEASE BRIAN	15001361	REIMBURSEMENT	212
304787	3/4/2015	ADM02	ADMIN OFFICE OF THE COURT	14006391	14 YSC 100 JUVENILE INTENSIVE	10523.32
304788	3/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
304788	3/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	338.67
304788	3/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	319.8
304789	3/4/2015	ALA02	ALAIMO GROUP	13001997	ON CALL ENG SERVICES 2013	1200
304789	3/4/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	11076.75
304790	3/4/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15001197	RENT CHARGES FOR 342	113351.1
304791	3/4/2015	ALG01	ALGARVE RESTAURANT	15001223	REFRESHMENT	322.5
304792	3/4/2015	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	580
304792	3/4/2015	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	225
304793	3/4/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
304794	3/4/2015	AME9N	AMERICAN PAYROLL ASSOCIATION	14007676	MEMBERSHIP DUES	219
304795	3/4/2015	ANC11	ANCHOR	14008629	MASONARY EQUIPMENT	783.9
304796	3/4/2015	ANI01	ANIXTER	14000871	Telephone Equipment	450
304796	3/4/2015	ANI01	ANIXTER	14000871	Telephone Equipment	742
304797	3/4/2015	APP22	APPLE INC	14008930	IPAD & AppleCare	826
304798	3/4/2015	APU01	APUZZIO SALVATORE, JR	15001187	Medical Reimbursement	450.62
304798	3/4/2015	APU01	APUZZIO SALVATORE, JR	15001187	Medical Reimbursement	855.68
304799	3/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	33997.58
304800	3/4/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	3768.99
304801	3/4/2015	ATL42	ATLANTIC TACTICAL	15000010	BODY ARMOR	14160
304802	3/4/2015	ATT03	ATTAINMENT COMPANY INC	15000683	EDUCATIONAL MATERIAL	598.5
304803	3/4/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	1066.67
304804	3/4/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	262.5
304805	3/4/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	192.5
304806	3/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	16490.97
304806	3/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	1401.53

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304807	3/4/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	119
304808	3/4/2015	BRO1J	BROWN & BROWN METRO INC	15001278	Joseph Cryan Surety Bond	72
304809	3/4/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750
304810	3/4/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	105.38
304811	3/4/2015	CAP29	CAPOZZI OVERHEAD DOORS, INC.	13001316	DOOR & GATE SYSTEMS SERVICE	3983.8
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	919.42
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	1546.76
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	9727.4
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	2274.05
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	25279.11
304813	3/4/2015	CAS50	CAST PRODUCTS,INC	15000712	VENT COVER	30.33
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1520
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	22793.5
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		305.47
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		13548.87
304815	3/4/2015	CDW03	CDW-G	15000296	COMPUTER TABLETS	8123.64
304815	3/4/2015	CDW03	CDW-G	15000296	COMPUTER TABLETS	10517.74
304815	3/4/2015	CDW03	CDW-G	15000614	SAMSUNG LED TV	242.49
304816	3/4/2015	CHI14	CHILDS RICHARD	15001076	EXPERT	750
304817	3/4/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	18170.43
304817	3/4/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	7132.5
304818	3/4/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	20.5
304818	3/4/2015	CNA01	C N A SERVICES	14009096	BLANKET PRINTER CARTRIDGES	437.42
304818	3/4/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	637.2
304818	3/4/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	7381.39
304818	3/4/2015	CNA01	C N A SERVICES	15000172	POWDER FREE NITRILE GLOVES	9344
304819	3/4/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008580	Subcontract	6015.55
304820	3/4/2015	CON91	CONTE GAIL	15001046	INSTRUCTOR	1953.75
304821	3/4/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15000142	MEDICAL AND HEALTH SERVICES	450195
304822	3/4/2015	COR53	CORE MECHANICAL INC.	14001595	PIPEFITTING & HEATING	237.52

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304823	3/4/2015	CYC00	CYCLE CHEM INC	15000515	HAZERDOUS WASTE REMOVAL	1512.15
304824	3/4/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
304825	3/4/2015	DEL07	DELL COMPUTER CORP	14005096	Computer equipment Blanket	1779.92
304826	3/4/2015	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGIOUS SERVICES	563.29
304827	3/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	5975
304828	3/4/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14008263	POPCORN KIT	159
304829	3/4/2015	DIR03	DIRECTV	15000254	ANNUAL SUBSCRIPTION PAYMENT	1210.85
304829	3/4/2015	DIR03	DIRECTV	15000256	MONTHLY PROTECTION PLAN/FEES	750
304830	3/4/2015	DIS17	DISCOVERY BENEFITS DIS 17	14003758	Discovery Premiums	2812.85
304830	3/4/2015	DIS17	DISCOVERY BENEFITS DIS 17	15001218	2015 Discovery Premiums	2672.25
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	14007537	WATER DELIVERY SERVICES	127.68
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	95.76
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	14007733	WATER DELIVERY SERVICE	477.72
304831	3/4/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	280.31
304832	3/4/2015	EAR01	EARDLY T PETERSEN CO THE	15000427	VARIOUS SIZES OF CHAINS	753
304833	3/4/2015	EIS00	EISENBERG ASSOC INC	15000988	SOFTWARE MAINTENANCE & SUPPORT	4900
304834	3/4/2015	ELI20	ELIZABETH CITY OF	14007627	Contract	4860
304835	3/4/2015	ELI32	ELIZABETH PARKING AUTHORITY	13008244	Parking Vouchers for WIB Event	450
304836	3/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	15001241	TRUCK BODY COLLISION REPAIR	515.73
304837	3/4/2015	ELI77	ELIZABETH TOWN GAS	15001137	DELIVERY OF NATURAL GAS ACCTS	55190.79
304838	3/4/2015	ELI79	ELIZABETH TOWN GAS	15001138	COMMERCIAL NATURAL GAS DELIVER	20000
304839	3/4/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
304840	3/4/2015	EPL00	EPLUS TECHNOLOGY INC	15000409	Managed Services & Firewall	9629.6
304841	3/4/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	1660.15
304842	3/4/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	22.77
304842	3/4/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	34.59
304843	3/4/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15000269	TRANSMISSION REPAIR	1001.61
304843	3/4/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001155	TRANSMISSION REPAIR	8465.06
304844	3/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	145
304845	3/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	13009264	PROF SERV DAM INSPECTION FEES	9939.22

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304845	3/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	18730.32
304846	3/4/2015	FYR00	FYR FYTER SALES AND SERV INC	14006435	FIRE EXTINGUISHER MAINTENANCE	130.8
304847	3/4/2015	GAR29	GARWOOD AUTO PARTS CO	15000882	HEAVY DUTY SOAP & DISPENSER	532.67
304848	3/4/2015	GPA00	GPANJ INC	15000472	MEMBERSHIP DUES	100
304849	3/4/2015	GRA60	GRAINGER	15000397	FIRE RESCUE TOOLS	80875.56
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	155.28
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	85.34
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	170.76
304850	3/4/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1585
304850	3/4/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	6260
304851	3/4/2015	HAR12	HARRAHS MARINA	15001368	NJAE0 CONVENTION	2162
304852	3/4/2015	HCE00	H C EQUITIES	15001308	RENTAL PAYMENT	255811.7
304853	3/4/2015	HER41	HERTZ EQUIPMENT RENTAL	14005475	POST HOLE DIGGER	119
304854	3/4/2015	HEW07	HEWLETT PACKARD COMPANY	14008939	PRINTER	129.99
304855	3/4/2015	HOM09	HOMEFIRST INC.	14007700	14-CSB-104M1 Subcontract	26876
304855	3/4/2015	HOM09	HOMEFIRST INC.	14008773	2014 FAMILY SUPPORT PROGRAM	37500
304856	3/4/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15000677	GRAPHIC ART SUPPLIES	1192.36
304857	3/4/2015	INC04	INCUBATOR INC. THE	15000422	14 WAD 140 JOB SKILLS	9800
304858	3/4/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15000866	PROFESSIONAL SERVICES	450
304859	3/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15000541	2015 Jan/Feb Dental Prmiums	31692.1
304859	3/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15001185	2015 IHS/Healthpleax Premiums	886.07
304860	3/4/2015	IVY00	IVY VISIONS INC	14001724	2014 ARTS RE-GRANT PROGRAM	350
304861	3/4/2015	JAC13	JACOBSON DISTRIBUTING CO	15000934	SAMSUNG TELEVISION	349
304862	3/4/2015	JCP00	JCP&L	15000896	ELECTRIC	96.91
304862	3/4/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	4251.53
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	14007672	LAB GASES CYLINDERS	52.94
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	960.97
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	416
304863	3/4/2015	JWG00	J W GOODLIFFE & SON	15000730	LAB GASES CYLINDERS	78.17
304864	3/4/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000089	FITNESS FOR DUTY EVALUATIONS	1850



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304865	3/4/2015	KEN03	KENILWORTH BORO OF	14007021	CDBG Grant	628.17
304865	3/4/2015	KEN03	KENILWORTH BORO OF	14008019	Contract	3238
304866	3/4/2015	KMI00	K&M INTERNATIONAL	14007540	RESALE ITEMS	2463.53
304867	3/4/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
304867	3/4/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
304868	3/4/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	2892.75
304869	3/4/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009226	COPIER RENTALS	2806.74
304869	3/4/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009261	COLOR COPYING MACHINES	973.28
304870	3/4/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	281.7
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15000977	LAWYERS DIARY MANUAL	101
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15001132	LAWYER'S DIARY	2686
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15001132	LAWYER'S DIARY	3202
304872	3/4/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	72.27
304872	3/4/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	66
304873	3/4/2015	LIN13	LINDEN CITY OF	13009180	CDBG Grant	41771.15
304874	3/4/2015	LIT11	LITURGICAL PRESS, THE	15000923	RELIGIOUS BOOKS	627.75
304875	3/4/2015	LOR01	LORCO PETROLEUM SERVICES	15000953	hazardous waste removal	311.25
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	434.83
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1322.24
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	665
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	176.79
304876	3/4/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	10.51
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	4423.54
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	464.89
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	314.11
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	26.5
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	13009618	PLAYGROUND EQUIPMENT	346.93
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1131.57
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1586.6
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPA	14006491	PARK & PLAYGROUND EQUIPMENT	1584.5

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304879	3/4/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
304880	3/4/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	3725
304881	3/4/2015	MCA05	MCAA-MONMOUTH CO ASSESS.A	15000811	REGISTRATION	120
304882	3/4/2015	MET27	METRO TRANSCRIPTS, LLC	14001286	STANDING ORDER FOR TRANSCRIPTS	762.33
304883	3/4/2015	MIC56	MICROSYSTEMS-NJ.COM LLC	15001035	Software /Support	10250
304884	3/4/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001252	INTERNATIONAL TRUCK PARTS	2151.8
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	178
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	273.99
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	275.6
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	351.28
304886	3/4/2015	MOB13	MOBILE CONCEPTS INC	14009315	REMOTE STARTER	220
304887	3/4/2015	MOS09	MO'S CATERING LLC	15001152	REFRESMENTS FOR MEETING	80
304888	3/4/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	136.12
304889	3/4/2015	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	31.64
304889	3/4/2015	MUT01	MUTUAL OF AMERICA LIFE	14002638	INSURANCE PAYMENTS	1378.35
304890	3/4/2015	NAP06	NAPLES TECHNOLOGY INC	14006437	LCD 8 MONITOR STAND KTP885	878.56
304890	3/4/2015	NAP06	NAPLES TECHNOLOGY INC	14006915	LCD 8 MONITOR STAND KTP885	878.56
304891	3/4/2015	NAT79	NATL FUEL OIL	15001018	GASOLINE	30714.26
304892	3/4/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	20342.24
304893	3/4/2015	NATI2	NATIONAL OFFICE FURNITURE	14009372	Office Furniture	19420.56
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	2000
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	3772
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
304894	3/4/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	23998.8
304895	3/4/2015	NEW100	NEWBOLD CORP.	15001133	INK ROLLS	67.63
304896	3/4/2015	NEW60	NEW JERSEY LAW JOURNAL	15001229	LEGAL ADVERTISING	1285.75
304897	3/4/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	136.88
304898	3/4/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	12849.26
304899	3/4/2015	NJA1U	NJACCHO	15000500	MEMBERSHIP DUES	250
304900	3/4/2015	NJA1Z	NJ ASSOC OF CO HUMAN SERV DIR	15001116	2015 Association Dues	100

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304901	3/4/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15000765	ANNUAL CONFERENCE REGISTRATION	2000
304902	3/4/2015	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	15000392	MEMBERSHIP DUES	350
304903	3/4/2015	NJP04	NJ PLANNING OFFICIALS	15000827	BOOKS	59
304904	3/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15001055	SITE REMEDIATION LSRP ANNUAL	6325
304905	3/4/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	912.18
304905	3/4/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	1170
304905	3/4/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	4340
304906	3/4/2015	PEN42	PENNSYLVANIA STATE UNIVERSITY	15000368	REGISTRATION	345
304907	3/4/2015	PHA01	PHARMA-CARE INC	15001210	PHARMECEUTICAL CONSULTANTS	17167.5
304908	3/4/2015	PHO04	PHOTO CENTER THE	15001219	PASSPORT FILM	1396.97
304909	3/4/2015	PRE28	PRESS GANEY ASSOC INC	15000832	PATIENT SURVEYS	483.84
304910	3/4/2015	PRE47	PRESTIGE AUTO WASH	14005052	CAR WASH SERVICES	218.88
304910	3/4/2015	PRE47	PRESTIGE AUTO WASH	15000880	CAR WASH SERVICES - DEC 2014	106.65
304911	3/4/2015	PRO03	PROCEED INC	14008739	15-SSH-109	3188.08
304912	3/4/2015	PRO89	PROSHUTO LISA	15001084	REFUND	250
304913	3/4/2015	PSE00	PSE&G	14008423	ELECTRICITY - DELIVERED	143398.4
304913	3/4/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	85097.55
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	871.48
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	934.88
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	103.99
304914	3/4/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	108.95
304915	3/4/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	38.75
304915	3/4/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
304916	3/4/2015	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	24.36
304916	3/4/2015	RAH24	RAHWAY TRAVEL	14008138	TRAVEL SERVICES	1212.14
304916	3/4/2015	RAH24	RAHWAY TRAVEL	15000713	TRAIN TICKET	240
304917	3/4/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
304917	3/4/2015	RIC46	RICOH USA, INC.	15000452	RICOH MP9002SP	412.53
304918	3/4/2015	RON09	RONLEE REALTY, INC.	15001199	RENT CHARGES FOR PARKER ROAD	26041.67
304919	3/4/2015	ROS04	ROSELLE BORO OF	13006874	CDBG Grant	15000

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304920	3/4/2015	ROS10	ROSELLE PARK BORO OF	14008969	TRAFFIC CTRL MONITORING SYSTEM	5156.46
304921	3/4/2015	ROS55	ROSELLE AUTO PARTS LLC	14001315	AUTO & LIGHT PARTS	189.46
304922	3/4/2015	ROY01	ROYAL PRINTING	15000594	TRANSLATION SERVICES	180
304923	3/4/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	1167.2
304923	3/4/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	332.8
304923	3/4/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	286.06
304924	3/4/2015	RUT35	RUTGERS, STATE UNIVERSITY	15000656	REGISTRATION	175
304925	3/4/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000152	14 WDW 151 JOB SKILLS	1138.66
304925	3/4/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000152	14 WDW 151 JOB SKILLS	569.33
304926	3/4/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	5239.05
304927	3/4/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	847
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1568.48
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1391
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	26.26
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	983
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	13.13
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	519
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	768.5
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	1425
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000204	14 WDW 149 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000634	14 WAD 142 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000637	14 WDW 160 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15000815	14 WAD 150 JOB SKILLS	3200
304930	3/4/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008345	2014 ROAD RESURFACING PHASE 2	114458.8
304931	3/4/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	741

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304932	3/4/2015	STE17	STEPHENS INC	15000928	HYGEINE PRODUCTS	192.38
304933	3/4/2015	STR20	STRATEGIC MEDIA GROUP	15000885	CONSULTING/MARKETING SERVICE	6000
304934	3/4/2015	SWA10	SWANA	15001117	MEMBERSHIP RENEWAL	200
304935	3/4/2015	TEM12	TEMPLE WILLIAM,JR	15001101	REIMBURSEMENT	38
304936	3/4/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10468.64
304936	3/4/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	11845.31
304937	3/4/2015	THO33	THOMSON REUTERS	14007312	MONTHLY SUBSCRIPTION	3980.5
304937	3/4/2015	THO33	THOMSON REUTERS	14009250	MONTHLY SUBSCRIPTION	1053.5
304937	3/4/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
304938	3/4/2015	TIM13	TIMETRAK SYSTEMS INC	14009472	EXPERT	4000
304939	3/4/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	13030.37
304939	3/4/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	2377.66
304940	3/4/2015	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	15753
304940	3/4/2015	TRI24	TRINITAS HOSPITAL	14009001	Subcontract	7258
304940	3/4/2015	TRI24	TRINITAS HOSPITAL	14009001	Subcontract	10350
304941	3/4/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000706	VEHICLE INSTALLATION	1600.75
304942	3/4/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	405.21
304943	3/4/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	6650
304943	3/4/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	9900
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFJN/002	29650
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFJN/002	11800
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFJN/002	400
304944	3/4/2015	UCC14	UC COLLEGE	15000122	2015 MONTHLY SUPPORT VOUCHERS	1145138
304944	3/4/2015	UCC14	UC COLLEGE	15001298	RENOVATION TO LESSNER BUILDING	36907
304944	3/4/2015	UCC14	UC COLLEGE	15001299	RENOVATION TO THUL BUILDING	680642.4
304945	3/4/2015	UCI00	UC IMPROVEMENT AUTHORITY	14006161	M.O.U. per Reso. # 2014-631	43760.39
304945	3/4/2015	UCI00	UC IMPROVEMENT AUTHORITY	15001527	Memorandum of Understanding	2669.59
304945	3/4/2015	UCI00	UC IMPROVEMENT AUTHORITY	15001527	Memorandum of Understanding	55080.43
304946	3/4/2015	UCM04	UC MUNICIPAL INVESTIGATORS	15001114	2015 DUES PROSECUTOR'S	175
304947	3/4/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001092	COURSE REGISTRATION	85

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304947	3/4/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001249	COURSE REGISTRATION	20
304948	3/4/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	1197.73
304949	3/4/2015	UCV00	UC VO-TECH CENTER	15001312	WEST HALL ADDITION PROJECT	711056
304950	3/4/2015	UNI11	UNION COUNTY HEALTH	15000522	2015 MEMBERSHIP	20
304951	3/4/2015	UNI200	UNION VICINAGE PROBATION DIVI	14003252	14 YSC 110 UC NIGHT WATCH	1123.97
304952	3/4/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	601.94
304952	3/4/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	52560
304953	3/4/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	174
304954	3/4/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	1431.95
304955	3/4/2015	VER07	VERIZON WIRELESS	14001853	CELLULAR PHONE CHARGES	207.69
304955	3/4/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	456.32
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
304957	3/4/2015	VER61	VERRY ROBERT A CHIEF MA CPM	15000984	COURSE REGISTRATION	100
304958	3/4/2015	WBM00	W B MASON	14008944	OFFICE SUPPLIES	3893.48
304958	3/4/2015	WBM00	W B MASON	14009303	Storage cabinet	199.75
304958	3/4/2015	WBM00	W B MASON	14009304	Storage cabinet	199.75
304958	3/4/2015	WBM00	W B MASON	15000393	LASER POINTER	54.53
304959	3/4/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	2947
304959	3/4/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	4764
304960	3/4/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	57.06
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	57.56
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	97.7
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14008204	DRAWDOWN#1	71.27
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	14008204	DRAWDOWN#1	135.56
304961	3/4/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000700	INDUSTRIAL SUPPLIES	1526.35
304962	3/4/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	22637.39
1441	3/6/2015	WBM00	W B MASON	14007226	OFFICE SUPPLIES	633.84
1637	3/6/2015	ROS16	ROSELLE POLICE DEPT	15001047	REIMBURSEMENT OF OVERTIME	3054.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1638	3/6/2015	UCP07	UC POLICE DEPT	15001095	REIMBURSEMENT OF OVERTIME	829.79
1674	3/6/2015	AME90	AMERA CHEM	14007617	DRUG IDENTIFICATION BIBLE	86.9
1675	3/6/2015	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	692.12
1676	3/6/2015	CAY00	CAYMAN CHEMICAL CO INC	15001061	DRUGS, LABORATORY	120
2299	3/6/2015	CLA04	CLARK POLICE DEPT	15000997	FORFEITURE DISTRIBUTION	1018.55
2300	3/6/2015	DEP31	DEPA JOSEPH ESQ ATTY FOR	15000124	RETURN OF MONEY SP#324-14	10000
2301	3/6/2015	ELI36	ELIZABETH POLICE DEPT	15000995	FORFEITURE DISTRIBUTION	7846.15
2302	3/6/2015	GAR46	GARWOOD POLICE DEPARTMENT	15000994	FORFEITURE DISTRIBUTION	975
2303	3/6/2015	HIL09	HILLSIDE POLICE DEPT	15000993	FORFEITURE DISTRIBUTION	801.45
2304	3/6/2015	PLA16	PLAINFIELD POLICE DEPT	15001003	FORFEITURE DISTRIBUTION	27656.59
2305	3/6/2015	POR16	PORT AUTHORITY OF NY & NJ	15001004	FORFEITURE DISTRIBUTION	10692.5
2306	3/6/2015	ROS16	ROSELLE POLICE DEPT	15001000	FORFEITURE DISTRIBUTION	1801.8
2307	3/6/2015	WAL59	WALKER JERRY	15001245	RETURN OF MONEY SP#215-10	250
304963	3/6/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	15001524	FEBRUARY 2015 DCRP	2039.94
304964	3/6/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001457	JOBS IN BLUE - FEBRUARY	7837.53
304965	3/6/2015	USD09	US DISTRICT COURT	15001721	FILING FEE	400
304966	3/11/2015	1BAL79	Balo Meredith	15001483	REIMBURSEMENT: NJ LAWYERS FUND	212
304967	3/11/2015	1BR71	BROPHY LISA	15001633	EMPLOYEE REIMBURSEMENT	212
304968	3/11/2015	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	102.25
304969	3/11/2015	1CR18	CRYAN JOSEPH	15001587	FEBRUARY PETTY CASH	442.05
304970	3/11/2015	1DA26	DAYE GEORGE	15000883	REIMBURSEMENT	18
304971	3/11/2015	1MA48	MARTAKIS ALEXANDER	15001517	REIMBURSEMENT	100
304972	3/11/2015	1MU37	MUELLER CHRISTOPHER	15001393	EMPLOYEE REIMBURSEMENT	153.12
304972	3/11/2015	1MU37	MUELLER CHRISTOPHER	15001393	EMPLOYEE REIMBURSEMENT	317.33
304973	3/11/2015	1RE49	REYNOLDS MARIA	14009024	REIMBURSEMENT	400
304974	3/11/2015	1RO63	ROSA GIOVANNY	15000884	REIMBURSEMENT	16
304975	3/11/2015	1SI07	SILVER ALAN	15001459	REGISTRATION REIMBURSEMENT	34
304976	3/11/2015	AAM04	AAM MOTOR SALES LLC DBA	15000842	BLANKET FOR TRUCK REPAIRS	911.41
304977	3/11/2015	ADM02	ADMIN OFFICE OF THE COURT	14006391	14 YSC 100 JUVENILE INTENSIVE	8142.41
304978	3/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	12505.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304979	3/11/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	460.28
304980	3/11/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	52.15
304981	3/11/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	20.48
304981	3/11/2015	AKE00	A & K EQUIPMENT COMPANY	15001103	SNOW PLOW PARTS	583.31
304982	3/11/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15000840	AMBULANCE REIMBURSEMENT	3313.62
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14006242	ANA MEMBERSHIP RENEWAL	1944
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14006242	ANA MEMBERSHIP RENEWAL	324
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14008677	AMER. NURSES ASSOC RENEWALS	1296
304983	3/11/2015	AME2G	AMERICAN NURSING ASSOC ANA	14008677	AMER. NURSES ASSOC RENEWALS	648
304984	3/11/2015	APP19	APPLIED CONCEPTS INC	15000924	Radar Accessories	411
304985	3/11/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	12882.03
304986	3/11/2015	ARC00	ARC OF UNION COUNTY	15000193	14-CSB-103 Mod#1 Subcontract	13656
304987	3/11/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	75.08
304988	3/11/2015	ASH07	ASHRAMS FOR AUTISM	15001258	INSTRUCTOR	300
304989	3/11/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	1522.23
304990	3/11/2015	AUT14	AUTOZONE NORTHEAST INC	15000718	AUTOMOTIVE BATTERIES	421.94
304991	3/11/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	22.5
304992	3/11/2015	BAG10	BAGELS & BEANS	15000956	CATERING	270
304993	3/11/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	3960
304994	3/11/2015	BEL37	BELLA GINA'S	15001345	FOOD FOR MEETING	1159
304995	3/11/2015	BER00	BERCIK MICHAEL MD	15001428	EXPERT	900
304995	3/11/2015	BER00	BERCIK MICHAEL MD	15001430	EXPERT	1950
304995	3/11/2015	BER00	BERCIK MICHAEL MD	15001448	EXPERT	500
304996	3/11/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14009039	2014 GREENING GRANT	1592
304997	3/11/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	6306
304997	3/11/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	3640
304998	3/11/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
304999	3/11/2015	BRI07	BRISTOL-DONALD CO	15001012	SPREADER CONTROLLERS	9507.1
305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001402	MARINE INSURANCE POLICY	16900
305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001410	ALFRED FAELLA SURETY BOND	274



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305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001411	ANIMAL MORTALITY POLICY	1578
305001	3/11/2015	BUS21	BUSINESS AUTOMATION TECHNOL	15000203	INTERNET SERVICE	750
305002	3/11/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	14004266	Fiber Lease/Maintenance	7400
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	7845.53
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	9506.69
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	18820.46
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	31592.55
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	25159.2
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	11492.85
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	3312.23
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	13985.8
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	1706.67
305004	3/11/2015	CDW01	CDW GOVERNMENT INC	15000646	Surface Pro	2720.34
305005	3/11/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007757	Subcontract LEGAL SERVICES	8475
305006	3/11/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	475.61
305006	3/11/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	25360.87
305006	3/11/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	555.61
305008	3/11/2015	CNA01	C N A SERVICES	14009401	SHIRTS	995.76
305009	3/11/2015	COM00	COMCAST	15000190	CABLE SERVICES	6.38
305009	3/11/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	273.55
305009	3/11/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	102.9
305009	3/11/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	102.9
305010	3/11/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
305011	3/11/2015	COM20	COMPUWEATHER	15001468	EXPERT	440
305012	3/11/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	298
305013	3/11/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
305014	3/11/2015	COU09	COUNTY BUSINESS SYSTEMS INC	14009373	Office Furniture	3696
305015	3/11/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	7946.4
305016	3/11/2015	COU1X	COUNTY NARCOTICS COMM ASSO	15001019	2015 DUES FOR UNION COUNTY	400
305017	3/11/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	11878.2

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305018	3/11/2015	CRE03	CREATIVE VISUAL SYSTEMS	15000822	SUPPLIES-EDGE THERMAL PRINTER	6833.8
305019	3/11/2015	DEL07	DELL COMPUTER CORP	14003682	COMPUTERS & ACCESSORIES	15914.17
305019	3/11/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	1574.272
305020	3/11/2015	DEL53	DELL MARKETING L.P.	15000260	software support	8078.97
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	14007585	BOTTLED WATER	27.93
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	121.72
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	11.97
305021	3/11/2015	DSS00	DS SERVICES OF AMERICA INC	15000902	BOTTLED WATER	19.95
305022	3/11/2015	EDM01	EDMUNDS & ASSOCIATES, INC.	14008753	Support/Maintenance	20580
305023	3/11/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	366.91
305024	3/11/2015	ELI42	ELIZABETH US POSTMASTER	15001515	POSTAGE DUE ACCOUNT	20000
305025	3/11/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	4054.79
305026	3/11/2015	FAM15	FAMILY PROMISE , INC	14008846	13 HES 108 INTERFAITH HOSPITAL	7213
305027	3/11/2015	FAR09	FARM-RITE, INC.	15000356	JCB PARTS & SERVICE	4378.52
305028	3/11/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	950
305029	3/11/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	928
305030	3/11/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	996.58
305031	3/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	1625.01
305031	3/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	1604.31
305032	3/11/2015	GEN00	GEN-EL INDUSTRIES INC	15000593	MULTI RAE METER	4750
305032	3/11/2015	GEN00	GEN-EL INDUSTRIES INC	15000595	THERMAL IMAGING CAMERA	24700
305032	3/11/2015	GEN00	GEN-EL INDUSTRIES INC	15000596	MULTI RAE UNIT AND ACCESSORIES	68515.4
305033	3/11/2015	GLO40	GLOBAL SECURITY TECHNOLOGIES,	15000040	PROXIMITY CARDS	634.44
305034	3/11/2015	GRA60	GRAINGER	14007154	ROLL OFF CONTAINER	13700
305034	3/11/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	240.98
305034	3/11/2015	GRA60	GRAINGER	15001039	VACUUM	1811.6
305035	3/11/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	140
305036	3/11/2015	HIL53	HILT CONSTRUCTION INC	13000943	BOARD OF ELECTION BLDG STABILZ	104401.7
305037	3/11/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	1366
305037	3/11/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	368

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305037	3/11/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	14235
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	651.51
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	1773
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	29585
305037	3/11/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	20596
305038	3/11/2015	HOR20	HORIZON BC/BS OF NJ	15000276	2015 Horizon Rx Premiums	10224.29
305038	3/11/2015	HOR20	HORIZON BC/BS OF NJ	15000277	2015 Horizon Medical Premiums	3391160
305039	3/11/2015	IAA00	IAAO MEMBERSHIP DUES	15001143	MENBERSHIP DUES	350
305040	3/11/2015	IMM00	IMMACULATE CONCEPTION CHURC	15001283	PARKING LOT SERVICES	5250
305041	3/11/2015	INT88	INTERVENTION STRATEGIES	15000090	EMPLOYEE ASSISTANCE PROGRAM	4760
305042	3/11/2015	JCC00	JEWISH COMMUNITY CENTER	14001725	2014 ARTS RE-GRANT PROGRAM	375
305043	3/11/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
305044	3/11/2015	JD00	JD SALES & SERVICE LLC	15000484	SERVICE AND REPAIR FOR THE	346.39
305045	3/11/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	679.52
305046	3/11/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	8732.1
305047	3/11/2015	JOH44	JOHNSTON COMMUNICATIONS	14008470	INSTALLATION SERVICES	91240
305048	3/11/2015	JUV01	JUVENILE JUSTICE COMMISSION	15000916	REGISTRATION	3000
305049	3/11/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	121.21
305050	3/11/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	1100
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5686.75
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5008.25
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5083
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	4488
305052	3/11/2015	KEM02	KEMPER SPORTS INC	15000214	GOLF OPERATIONS-MANAGEMENT FEE	8000
305052	3/11/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	98
305053	3/11/2015	LAN13	LANGUAGE LINE SERVICES	14005926	Language Services - 911/EMS	205.7
305054	3/11/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	513.75
305055	3/11/2015	LAV02	LA VOZ	15000555	LEGAL ADS	647.68
305056	3/11/2015	LEX06	LEXIS NEXIS	15000888	LEGAL INFORMATION	73
305057	3/11/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	574.31

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305058	3/11/2015	LTI00	LTI, INC	14005980	LAWN & LANDSCAPING MAINT	2200
305059	3/11/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	18825.6
305060	3/11/2015	MED45	MEDICAL DIAGNOSTIC ASSOC PA	14008545	PATIENT MEDICAL EXPENSES	159.02
305061	3/11/2015	MET24	METALS USA	15000438	VARIOUS METAL SIZES	770
305062	3/11/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	1707.16
305063	3/11/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	167.72
305064	3/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	1154.06
305065	3/11/2015	MTB01	M&T BANK	15001437	Annual Administrative Fee UCIA	4887.5
305066	3/11/2015	NAE00	NAEIR	14002528	SHIPPING/HANDLING	341.09
305067	3/11/2015	NAT79	NATL FUEL OIL	15001018	GASOLINE	24708.28
305067	3/11/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	13603.7
305068	3/11/2015	NATG7	NATIONAL TERMINAL INC.	14004410	ULTRA LOW SULFUR DIESEL	7913.83
305068	3/11/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	943.01
305068	3/11/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	14287.66
305069	3/11/2015	NEO03	NEOPOST USA INC	15000545	MAIL MACHINE	5339
305070	3/11/2015	NES03	NESTLE WATERS NORTH AMERICA	15001360	WATER	6.77
305071	3/11/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	1506.56
305072	3/11/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	92.8
305073	3/11/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15001590	CONFERENCE REGISTRATION	275
305074	3/11/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	180
305075	3/11/2015	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	15001336	REGISTRATION	240
305076	3/11/2015	NRA00	NRAAO NORTHEASTERN REGIONAL	15001144	MEMBERSHIP DUES	30
305077	3/11/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	210
305078	3/11/2015	PIN03	PINHO'S BAKERY	15000400	REFRESHMENT	132
305079	3/11/2015	PLA07	PLAINFIELD CITY OF	14003404	CDBG Grant	7835
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	1116
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	17604
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	6807
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	2800
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	3898

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305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	22258
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	1608
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	24325
305081	3/11/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15001421	SEWER	9258.12
305082	3/11/2015	PLA61	PLAINFIELD US POSTMASTER	15001401	POSTAGE CHARGES FOR	15000
305083	3/11/2015	PMC02	P.M. CONSTRUCTION CORP.	13004750	REPLACE 2 CULVERTS BE & RO	12738.14
305084	3/11/2015	PRA17	PRADCO OUTDOOR BRANDS	14009517	HANGING GAME FEEDERS	578.5
305085	3/11/2015	PRE36	PREFERRED PETROLEUM	15001184	FUEL SIGHT MAINTENENCE	556
305086	3/11/2015	PRO03	PROCEED INC	14007822	14-CSB-102 Subcontract	19502.16
305087	3/11/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15001621	REGISTRATION FOR SEMINAR	90
305087	3/11/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15001622	REGISTRATION FOR SEMINAR	90
305088	3/11/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
305088	3/11/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
305089	3/11/2015	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	870.5
305089	3/11/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1510.5
305089	3/11/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	1119.4
305090	3/11/2015	REN01	PALUMBO & RENAUD, ESQS.	14008599	LEGAL SERVICES	210.59
305090	3/11/2015	REN01	PALUMBO & RENAUD, ESQS.	15001381	LEGAL SERVICES	1368.91
305091	3/11/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
305092	3/11/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	853.87
305092	3/11/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	499.81
305093	3/11/2015	RUN03	RUNNELLS BH OPERATING LLC	15001653	LEASE AND SPACE AGREEMENT	341283.2
305094	3/11/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15001383	REGISTRATION	348
305094	3/11/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15001416	REGISTRATION	199
305095	3/11/2015	SAF04	SAFEGUARD BUSINESS SYSTEMS	15000265	CHECK REORDER	778.56
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	84
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305097	3/11/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	1947.12
305097	3/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	2455.85
305097	3/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	1227.77
305098	3/11/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	34.05
305099	3/11/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	3400
305100	3/11/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	499.91
305100	3/11/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	492.51
305101	3/11/2015	SPR05	SPRINGFIELD TRUCK CENTER	15000937	MAINT. & REPAIR ON HD TRUCKS	181.87
305102	3/11/2015	SPR12	SPRINGFIELD LIBRARY	14001729	2014 ARTS RE-GRANT PROGRAM	300
305103	3/11/2015	STA64	STATE LINE FIRE & SAFETY INC	15000804	FIRE HOSE	2904.6
305104	3/11/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17176.65
305105	3/11/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	398.24
305106	3/11/2015	SUB31	SUBURBAN PROPANE	15000806	PROPANE	754.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305107	3/11/2015	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.91
305107	3/11/2015	SUN17	SUNTEX MARINAS/LIBERTY LANDIN	14000869	Fuel -- UC Marine Unit	298.91
305108	3/11/2015	TDW00	TD WEALTH	15001412	2015 ADMINISTRATIVE FEE	7300
305109	3/11/2015	THO33	THOMSON REUTERS	15001021	2015 NJ COURT RULES	225.5
305110	3/11/2015	TIM13	TIMETRAK SYSTEMS INC	15000874	PAYROLL SOFTWARE	5658
305111	3/11/2015	TM00	T & M ASSOCIATES	15000777	PROFESSIONAL SERVICES	2453.5
305112	3/11/2015	TOW08	TOWNSHIP OF UNION	15001413	CUSTODIAL FEES	679.12
305113	3/11/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000195	Vehicle Lighting	5740
305114	3/11/2015	UCC14	UC COLLEGE	15001300	AQUISITION OF NEW EQUIPMENT	17016.05
305114	3/11/2015	UCC14	UC COLLEGE	15001300	AQUISITION OF NEW EQUIPMENT	1043263
305115	3/11/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14006998	Procurement training	25000
305115	3/11/2015	UCE00	UC ECONOMIC DEVELOPMENT COR	14006999	General ED Services	17500
305116	3/11/2015	UCM04	UC MUNICIPAL INVESTIGATORS	15000905	MEMBERSHIP DUES	175
305117	3/11/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	129.84
305118	3/11/2015	UNI72	UNITED STATES POSTAL SERVICE	15000622	POSTAGE CHARGES FOR ELIZABETH	25000
305119	3/11/2015	USD08	US DEPARTMENT OF HOUSING AND	15001684	PHA #NJ113 (UNION COUNTY)	87046
305120	3/11/2015	VEN04	VENTURE & VENTURE INC	14002684	14 YSC 111 UC COMMUNITY	8085.48
305121	3/11/2015	VER00	V E RALPH & SON INC	15001342	MEDICAL SUPPLIES	1404.34
305122	3/11/2015	VER07	VERIZON WIRELESS	14004162	WIRELESS TELEPHONE SERVICES	522.86
305122	3/11/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
305122	3/11/2015	VER07	VERIZON WIRELESS	15001466	CELL PHONES	519.25
305122	3/11/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.69
305123	3/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	1350.2
305123	3/11/2015	VER09	VERIZON BUSINESS	15001467	TELECOMMUNICATIONS	4629.5
305124	3/11/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	184.99
305124	3/11/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	184.99
305125	3/11/2015	VRO01	V ROCHE & SON LLC	15000271	BUTCHERING OF DEER	715
305126	3/11/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1476.96
305126	3/11/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	4338.21
305126	3/11/2015	WBM00	W B MASON	14009377	OFFICE SUPPLIES	1511.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	545.95
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	2246.5
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1984.59
305126	3/11/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1295.53
305127	3/11/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	1985.35
305127	3/11/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	323.5
305128	3/11/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	3060
305128	3/11/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	6750.16
305129	3/11/2015	WEL07	WELCO CGI	15000118	OXYGEN MEDICAL GRADE	415.48
305130	3/11/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	1597.32
305131	3/11/2015	WIS02	WISOLMERSKI ASSOCIATES INC	14001236	IT Consulting Services	14820
305132	3/11/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.18
305133	3/11/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	9116.35
305133	3/11/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	16764.18
305133	3/11/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	728
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	200
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	200
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	80
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	160
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	40
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	40



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305137	3/11/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001159	EMERGENCY SHELTER	120
305138	3/11/2015	YWC00	YWCA OF EASTERN UNION CO	14001736	2014 ARTS RE-GRANT PROGRAM	575
1677	3/13/2015	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	0.71
1677	3/13/2015	FIS12	FISHER SCIENTIFIC	14006400	LABORATORY SUPPLIES	282.16
305139	3/13/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001434	REIMBURSEMENT	6892.28
305139	3/13/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001434	REIMBURSEMENT	1723
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	2947.02
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	1729.28
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	5139.32
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	3113.2
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	7463.53
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	9421.55
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	3171.24
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	1165.74
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	408.12
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	11534.5
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	3921.73
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001172	Fringe for 2014	2354.45
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001479	OVERTIME REIMBURSEMENT	20285.92
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001504	OVERTIME REIMBURSEMENT	1755.68
305141	3/13/2015	TWE02	28 PRINCE STREET REALTY	15001945	Settlement - 28 Prince Street	63750
305142	3/16/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15001954	January expenses	5207.74
305142	3/16/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15001955	February expenses	11688.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305143	3/18/2015	1BA88	BARNES SHAWN P	15001650	REIMBURSEMENT: NJ LAWYERS FUND	212
305144	3/18/2015	1BE32	BETZ ELIZABETH	15000936	WORK RELATED EXPENSE REIMBURSE	219.05
305145	3/18/2015	1CL16	CLEAVER MICHAEL	15001649	REIMBURSEMENT: NJ LAWYERS FUND	212
305146	3/18/2015	1CR08	CRONIN PATRICIA L	15001297	REIMBURSEMENT: NJ LAWYERS FUND	212
305147	3/18/2015	1DA54	D'AGOSTINO MICHAEL	15000556	REIMBURSEMENT	145.14
305148	3/18/2015	1DU15	DURBIN-DRAKE VICTORIA	15001872	REIMBURSEMENT	96.34
305149	3/18/2015	1DU29	DURYEE CHRIS R	15001526	EMPLOYEE REIMBURSEMENT	50.27
305150	3/18/2015	1ES11	ESTRADA ANGEL	15001354	REIMBURSEMENT	15
305151	3/18/2015	1FA00	FABIAN CHERYL	15001415	MILEAGE REIMBURSEMENT	141.12
305152	3/18/2015	1GA44	GABRIEL MATTHEW	15001431	REIMBURSEMENT	20
305153	3/18/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	36.8
305154	3/18/2015	1HO21	HOWARD CHRISTOPHE M	15001580	REIMBURSEMENTS	17
305155	3/18/2015	1KA30	KAISER STEPHEN K	15001433	REIMBURSEMENT: NJ LAWYERS FUND	183
305156	3/18/2015	1KE18	KESTLINGER CHERYL J	15001651	REIMBURSEMENT	50
305157	3/18/2015	1LA31	LANGAN THOMAS	15001629	WORK BOOT REIMBURSEMENT (2015)	119.99
305159	3/18/2015	1MA2G	MASTERTON GREG	15001679	REIMBURSEMENT 2015 DUES	50
305160	3/18/2015	1MC74	MC NAIR ANNARELLY	15001616	REIMBURSEMENT/EMPLOYEE	50
305161	3/18/2015	1ME23	MERMAN STEVEN H ESQ	15001147	REIMBURSEMENTS	12
305162	3/18/2015	1MO41	MORAN ROBERT	15000904	EMPLOYEE REIMBURSEMENT	69
305163	3/18/2015	1MO78	MONDOL NASRENE	15001571	MILEAGE REIMBURSEMENT	304.42
305164	3/18/2015	1NE16	NECECKAS DEREK	15001512	REIMBURSEMENT: NJ LAWYERS FUND	212
305165	3/18/2015	1NG00	NGO EMILLIE	15001831	REIMBURSMENT	183
305166	3/18/2015	1NU07	NUNEZ MARCELA NORMA	15001536	Reimbursment	15
305167	3/18/2015	1PA82	PARK GRACE H	15001654	REIMBURSEMENT: NJ LAWYERS FUND	212
305168	3/18/2015	1PE32	PETERSON SCOTT MICHAEL	15001837	REIMBURSEMENT: NJ LAWYERS FUND	212
305169	3/18/2015	1PO01	POLICAY JR JOSEPH	15001436	REIMBURSEMENT	39.4
305170	3/18/2015	1RA26	RASI ALEXANDER J	15001648	REIMBURSEMENT: NJ LAWYERS FUND	212
305171	3/18/2015	1RO03	ROBINSON KAREN	15001539	Reimbursement	15
305172	3/18/2015	1SA72	SANDARGUS BARBARA	15000784	MILEAGE REIMBURSEMENT	100.8
305173	3/18/2015	1SC01	SCATURO CHRISTOPHER	15001091	REIMBURSEMENT	416.06

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305174	3/18/2015	1SU27	SUAREZ ARMANDO B	15001834	REIMBURSEMENT: NJ LAWYERS FUND	183
305175	3/18/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	12
305175	3/18/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	12
305176	3/18/2015	1VA11	VANDERSTREET ROBERT J	15001660	REIMBURSEMENT: NJ LAWYERS FUND	212
305177	3/18/2015	1WH01	WHITE DEBORAH	15001482	REIMBURSEMENT: NJ LAWYERS FUND	212
305178	3/18/2015	1WI32	WINTERS DAVID	15001422	WORK BOOT REIMBURSEMENT (2015)	129.99
305179	3/18/2015	1YU00	YUSKA MICHAEL	15001815	REIMBURSEMENT	159.96
305180	3/18/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	668
305181	3/18/2015	ADM00	ADMIN OFFICE OF THE COURTS	15001645	REPLENISH ACCOUNT# 104600	2500
305182	3/18/2015	ALA02	ALAIMO GROUP	15001611	ENGINEERING SERVICES	2320
305183	3/18/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	344.16
305183	3/18/2015	ANT11	ANTONELLI MINCHELLO PC	15001575	LEGAL SERVICES	3788.34
305184	3/18/2015	APA05	APA-NJ	15000433	REGISTRATION	350
305185	3/18/2015	APP10	APPROVED FIRE PROT CO INC	15001166	FLOW TESTING	729
305186	3/18/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000138	FOOR SERVICE	84843.26
305187	3/18/2015	ARA04	ARAMSCO	14009331	DECON EQUIPMENT	12871.34
305188	3/18/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	746.35
305189	3/18/2015	AT16	AT & T MOBILITY	15001724	BLANKET PO/WIRELESS SERVICE	225.47
305190	3/18/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
305190	3/18/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	229.25
305190	3/18/2015	BAG10	BAGELS & BEANS	15000956	CATERING	57.95
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	2039.41
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15000768	FOR SPECIALIZED LEGAL SERVICES	7756.59
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001277	FOR SPECIALIZED LEGAL SERVICES	28663.87
305191	3/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	2107.5
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	457.92
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	1064.98
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	20.64
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	1704
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	136.2

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305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	207
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	365.69
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	409.6
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	432
305192	3/18/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	686
305193	3/18/2015	BEL46	BELLA PIZZA	15001163	REFRESHMENTS / BLANKET	67
305194	3/18/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15001403	Greening Union County 2013	1304
305195	3/18/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	228.75
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	207.2
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	158.35
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	67.2
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	155.4
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	10.5
305196	3/18/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
305197	3/18/2015	BOR20	BOROUGH OF ROSELLE	14005221	CONTRACT 13/WIA YOUTH/008	22801.98
305197	3/18/2015	BOR20	BOROUGH OF ROSELLE	14005242	CONTACT 13/WIA YOUTH/007	19178.6
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	861
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	4934.48
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	7357
305199	3/18/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	440.05
305200	3/18/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	550.97
305200	3/18/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	328.79
305201	3/18/2015	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	4472.67
305201	3/18/2015	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	1000
305202	3/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	16855
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	145.16
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	645.2
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	1190.39
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2113.5
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	39

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305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	404.04
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	806.25
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	84.75
305204	3/18/2015	CIT11	CITYSIDE ARCHIVES LTD	15001407	RECORDS STORAGE SERVICES	5933.5
305205	3/18/2015	CLA23	CLASSIC THYME	15001425	COOKING PROGRAM	600
305206	3/18/2015	CLA47	CLARK TOWNSHIP	15001420	SEWER	675
305207	3/18/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	1321.02
305208	3/18/2015	COF02	COFFEE DISTRIBUTING CORP	15001013	RENTAL	119.85
305209	3/18/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.15
305209	3/18/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	117.22
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14000585	PROFESSIONAL SERVICES	7500
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	2452.5
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	30970.06
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	5877.5
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	41094
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	5541
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	978
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	19978
305212	3/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	10852
305213	3/18/2015	DAT23	DATA WORKS PLUS	15000942	PHOTO ID DIE CUTTER	725
305214	3/18/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
305214	3/18/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
305214	3/18/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	236.25
305215	3/18/2015	DEL07	DELL COMPUTER CORP	15001025	Laptop	1246.33
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	14007586	BOTTLED WATER	7.98
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	208.7
305216	3/18/2015	DSS00	DS SERVICES OF AMERICA INC	15001384	BLANKET FOR WATER - FINANCE	55.86
305217	3/18/2015	EAG02	EAGLE POINT GUN SHOP	15001024	CARDBOARD TARGETS	374.4
305218	3/18/2015	ELE18	EL ESPECIALITO	15001285	ADVERTISING	1490



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305219	3/18/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007756	14-HTF-101 Subcontract	13460
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	1058
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	16291.9
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	2618
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	33967.9
305221	3/18/2015	ELI52	ELIZABETH AUTO GLASS CO	15000973	auto glass & installation	150
305221	3/18/2015	ELI52	ELIZABETH AUTO GLASS CO	15001762	AUTO GLASS INSTALLATION	1150
305222	3/18/2015	EMI01	EMILIO'S BAYWAY FLORIST	14008117	CHRISTMAS TREES	1755
305223	3/18/2015	EPI01	EPICARE ASSOCIATES INC.	15000933	CRISIS INTERVENTION TRAINING	2039.2
305224	3/18/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	14003740	TRASH REMOVAL	2956.53
305226	3/18/2015	FAM14	FAMILY PROMISE UNION COUNTY	14007011	CDBG Grant	3260
305227	3/18/2015	FAN05	FANWOOD BORO OF	14007012	CDBG Grant	442.64
305227	3/18/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
305228	3/18/2015	FLO41	FLORIO & KENNY,LLP	14008593	LEGAL SERVICES	422.72
305228	3/18/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	3287.53
305229	3/18/2015	FOS06	FOSTER DAVID L DVM	15000245	DENTAL CARE FOR HORSE	6600
305230	3/18/2015	FRA34	FRANKLIN COVEY	14009359	PLANNER 2015	75.36
305231	3/18/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	5850
305232	3/18/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	2166.67
305233	3/18/2015	GAR41	GARDEN STATE OFFICE SYSTEMS	15000275	SHELVING	10034
305234	3/18/2015	GRA60	GRAINGER	15001309	RESCUE SAWS	12547.7
305234	3/18/2015	GRA60	GRAINGER	15001309	RESCUE SAWS	988.3
305234	3/18/2015	GRA60	GRAINGER	15001419	UMBRELLAS	82.08
305235	3/18/2015	HEW05	HEWLETT PACKARD COMPANY	15000095	Printers	259.98
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000162	EQUIPMENT,REPAIRS,MEDICATION	429.5
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000462	CLOTHING	1625
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000463	HELMET	1008
305236	3/18/2015	HOR06	HORSEMAN'S OUTLET	15000481	BOOT	1125
305237	3/18/2015	HPA00	HPAE RETIREE MEDICAL TRUST	14009302	RETIREE MEDICAL TRUST	814.15
305238	3/18/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15000516	GRAPHIC ART SUPPLIES	98.05

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305239	3/18/2015	IAC00	IACP	15001170	MEMBERSHIP ID# 1664123	150
305240	3/18/2015	INT52	INTERNALT ASSC FORENSIC NURSES	15001122	MEMBERSHIP DUES	159
305241	3/18/2015	ISL02	ISLAND TECH SERVICES, LLC	15001281	PANASONIC TOUGHPADS	5863.99
305241	3/18/2015	ISL02	ISLAND TECH SERVICES, LLC	15001281	PANASONIC TOUGHPADS	6196.01
305242	3/18/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	457.52
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1791.97
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	216
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	471
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	680.4
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	378
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	129.72
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	846
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2469.1
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1664.98
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	531.68
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	755.2
305244	3/18/2015	JEN04	JENSON & MITCHELL INC	15001541	H.D. SPRING REPAIR	575.62
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	443.4
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	2760
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	650
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	287.7
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	447.39
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	15.38
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	1111.98
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	604.22
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	504

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305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	3007.2
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	36.87
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001343	AA/AAA BATTERIES	98.5
305246	3/18/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	2160
305246	3/18/2015	JFS00	JEWISH FAMILY SERVICE	14009109	14-CSB-108 Subcontract	2185.79
305247	3/18/2015	JIM00	JIM RAU ENTERPRISES	15000300	RIBBONS	3356.65
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	14007807	HVAC SUPPLIES	288.91
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	722.21
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	35.76
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	17.16
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1462.2
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	55.63
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	133.06
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	105.36
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	224.5
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	239.54
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	152.28
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	58.86
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	749.8
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	26.4
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	229.51
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	72.59
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	73.15
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	91.89
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1377.8
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	255.03
305249	3/18/2015	JOU06	JOURNEYWORKS PUBLISHING	15001287	BOOKS	150.15
305250	3/18/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	1100
305251	3/18/2015	KCI00	KCI	14008564	RENTAL OF WOUND VAC	272.88
305252	3/18/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	12575

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305253	3/18/2015	KEM02	KEMPER SPORTS INC	15001842	REFUND	500
305254	3/18/2015	KMI00	K&M INTERNATIONAL	14007513	RESALE ITEMS	2239.96
305255	3/18/2015	KON07	KONICA MINOLTA BUSINESS SOL	15001409	Additional funds Konica 2014	252
305256	3/18/2015	KUB03	KUBAL, WILLIAM	14007938	CDBG Grant	8144.19
305257	3/18/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	395
305258	3/18/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14008373	RETURN AMMUNITION	75.04
305259	3/18/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	500
305260	3/18/2015	LEX04	LEXIS PUBLISHING	15000830	BOOKS & PUBLICATIONS	81.42
305261	3/18/2015	LIF08	LIFESAVERS INC	15000926	Defibrillator Batteries	8353.1
305262	3/18/2015	LIN34	LINDEN INTERFAITH NETWORK	14007022	CDBG Grant	1500
305263	3/18/2015	LLY00	LLOYD THOMAS V	15001739	INSTRUCTOR SERVICE	1474.42
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	861.53
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1626.76
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	74.02
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	247.05
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	209.6
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	227.06
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	107.2
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	743.4
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	173.68
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	243.3
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	171.84
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	480
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2955.9
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2340

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305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	10
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	259.22
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	176.12
305266	3/18/2015	MAL19	MALONE TANISHA	15000174	MORTUARY SERVICES	575
305267	3/18/2015	MAX19	MAX OF SPRINGFIELD THE	15001709	PHYSICAL TRAINING	2100
305268	3/18/2015	MCK08	MCKESSON	14003235	SUPPLIES/SANE PROGRAM	60.51
305268	3/18/2015	MCK08	MCKESSON	14003235	SUPPLIES/SANE PROGRAM	267.33
305269	3/18/2015	MCR04	MC ROBERTS SECURITY	15001509	LABOR HOURS - CAMERAS	170
305269	3/18/2015	MCR04	MC ROBERTS SECURITY	15001509	LABOR HOURS - CAMERAS	255
305270	3/18/2015	MER27	MERRICK INC	15001031	MORTUARY SUPPLIES	1090
305271	3/18/2015	MET22	METLIFE	15001818	EXCLUSIONARY DIS INS PREMIUMS	4070.36
305272	3/18/2015	MHA01	M-HANCE LTD	15001548	TROVE SUPPORT	6821.24
305273	3/18/2015	MIC61	MICROSOFT STORE	15001752	Microsoft Surface-Training	1782
305274	3/18/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	2833.57
305275	3/18/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	7534.45
305275	3/18/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	12223.75
305276	3/18/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGIOUS SERVICES	445.68
305277	3/18/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	78.66
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	2031.29
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	969.81
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	220.52
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	223.97
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	602.16
305279	3/18/2015	NCA05	NCADD OF MIDDLESEX COUNTY	15001463	Registration/Training	66
305280	3/18/2015	NEM02	NEMETH ANNE C	15001418	TRANSCRIPTIONS	1490.94
305281	3/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	34450
305281	3/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1496.15

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305281	3/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1163.65
305282	3/18/2015	NEW3Q	NEW STAR CLEANERS	15000304	CLEAN TABLE CLOTH	32
305283	3/18/2015	NJA COB	NJ ADVANCE MEDIA	15001694	LEGAL AD	1000.5
305284	3/18/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	11186.83
305285	3/18/2015	NJA1X	NJ ADVANCE MEDIA	14009004	NEWSPAPER NOTICES	236.64
305286	3/18/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	180
305287	3/18/2015	NJD70	NJDEP BUREAU OF REV	15001390	X-RAY ANNUAL RENEWAL	106
305288	3/18/2015	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	15001220	REGISTRATION FEE	409
305289	3/18/2015	NJM19	NJ MDT COORDINATOR'S ASSOC	15001657	UNION COUNTY: G. PARK	100
305290	3/18/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15000578	Paper & Plastic Plates & Cups	141.42
305291	3/18/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15001288	NJDEP LURP/GREENBROOK PK BR	500
305292	3/18/2015	NOR01	NORIX GROUP INC	14008367	SINGLE TOWEL HOOKS	495.32
305293	3/18/2015	PAC12	PACER SERVICE CENTER	15001371	FILING FEE	19.68
305294	3/18/2015	PAC16	PACIFIC TELEMAGEMENT SERVIC	15000526	payphone services	273.84
305295	3/18/2015	PAR04	PARK TROPHIES	15001490	AWARDS	500
305295	3/18/2015	PAR04	PARK TROPHIES	15001490	AWARDS	300
305296	3/18/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	47112.61
305297	3/18/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1977.8
305297	3/18/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4817.9
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	14008126	PAPER & PLASTIC SUPPLIES	37.26
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	15000655	PLASTIC SUPPLIES	1428.68
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	15000655	PLASTIC SUPPLIES	1044.39
305299	3/18/2015	PER58	PERSECHINO FLORIANA	14004665	PROFESSIONAL SERVICES	5600
305300	3/18/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
305300	3/18/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	23022.87
305301	3/18/2015	PLA07	PLAINFIELD CITY OF	13006871	CDBG grant	70918.92
305301	3/18/2015	PLA07	PLAINFIELD CITY OF	14007191	CDBG	42603.45
305302	3/18/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
305303	3/18/2015	PRE36	PREFERRED PETROLEUM	15001184	FUEL SIGHT MAINTENENCE	1944
305303	3/18/2015	PRE36	PREFERRED PETROLEUM	15001763	FUEL SITE MAINTENANCE	4857.99

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305304	3/18/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	33866.96
305305	3/18/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15001808	EXCLUSIONARY DIS INS PREMIUMS	1542.97
305306	3/18/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
305307	3/18/2015	RAL04	RALPH CHECCHIO, INC	13006577	ASPHALT OVERLAY/PARK MAINT	5372.32
305308	3/18/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	297.92
305308	3/18/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	24140.75
305309	3/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	85531.65
305312	3/18/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	709.83
305312	3/18/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	40.77
305312	3/18/2015	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	356.14
305312	3/18/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	79.1
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
305312	3/18/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	169.2
305312	3/18/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
305312	3/18/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
305312	3/18/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
305312	3/18/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
305312	3/18/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
305312	3/18/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
305312	3/18/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305312	3/18/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
305312	3/18/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
305312	3/18/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
305312	3/18/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
305312	3/18/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852(\$118.36)-BLANKET	118.36
305312	3/18/2015	RIC46	RICOH USA, INC.	15000754	Ricoh MP2852(\$115.26)-BLANKET	124.45
305312	3/18/2015	RIC46	RICOH USA, INC.	15000755	Ricoh MP2852(\$99.40)-BLANKET	99.4
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.93
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	137.27
305312	3/18/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 (\$197.39)	197.39
305312	3/18/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
305312	3/18/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
305312	3/18/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	331.24
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51
305312	3/18/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 (\$103.50)	103.5
305312	3/18/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 (\$176.74)	176.74
305312	3/18/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	192.44
305312	3/18/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48



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305312	3/18/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	392.04
305312	3/18/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
305312	3/18/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	375.28
305312	3/18/2015	RIC46	RICOH USA, INC.	15000979	Ricoh MPC5000	342.87
305313	3/18/2015	ROC13	ROCK SOLID CONSTRUCTION, INC	13008378	SUMMER STREET BRIDGE REPLACEME	11442.35
305314	3/18/2015	ROS07	ROSELLE GLASS CO INC	14009271	REPLACEMENT GLASS	4385
305315	3/18/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	562.5
305316	3/18/2015	RUT18	RUTGERS UNIV COOK COLLEGE	15001307	REGISTRATION	260
305317	3/18/2015	SAL06	THE SALVATION ARMY	14008584	14-CSB-111 Subcontract	3110
305318	3/18/2015	SAL27	THE SALVATION ARMY	14007066	CDBG Grant	931.13
305319	3/18/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	1564.07
305319	3/18/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1042.82
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	976.36
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	1534.28
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	972.16
305321	3/18/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	550
305322	3/18/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14005897	LEGAL SERVICES	1133.25
305323	3/18/2015	SHO12	SHOPRITE SUPERMARKETS	15000365	GROCERIES	280.34
305324	3/18/2015	SOM10	SOMERSET FEED & GRAIN	14000327	FEED	15.75
305325	3/18/2015	SPE48	SPECIAL-TEES UNLIMITED	15001600	TEE SHIRTS FOR UNION COUNTY	376.5
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	561
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	479.4
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1285.14
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3767.3
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860

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305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	532.7
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	624
305327	3/18/2015	SPR27	SPRINT PO MANAGEMENT	14006621	WIRELESS SERVICE	15449.03
305328	3/18/2015	STE83	STERICYCLE	15000305	MEDICAL WASTE	93.97
305329	3/18/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	27.1
305329	3/18/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	71.77
305330	3/18/2015	TEL00	TELE-MEASUREMENTS INC	14008670	TECHNOLOGY EQUIPMENT	16669.7
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8922.9
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9692.42
305332	3/18/2015	THO33	THOMSON REUTERS	14009250	MONTHLY SUBSCRIPTION	1446.5
305333	3/18/2015	THO62	THOMPSON REUTERS - WEST	15000886	LEGAL INFORMATION	6088.44
305334	3/18/2015	THS01	THS MULTIMEDIA LLC	15001791	AUDIO RENTAL	855
305335	3/18/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	2465
305335	3/18/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	7845
305336	3/18/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1191
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	2249.42
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	2249.43
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16638.3
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16638.3
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16052.71
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16052.7
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	14122
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14002210	14 ALC 108 2014 ALCOHOL/DRUG	16755
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	12500
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	110.94
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	123.29
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	160.41
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	13988.67
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	11202.58

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305339	3/18/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	366
305340	3/18/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	60381.51
305340	3/18/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	14536.35
305341	3/18/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15001353	HCP CARD PROCESSING	40
305342	3/18/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	7700
305343	3/18/2015	UCB00	UC BAR ASSOCIATION	15001659	2013 UCPO MEMBERSHIP DUES	8700
305344	3/18/2015	UGO01	UGORJI SYLVANUS	14005524	MORTUARY SERVICES	475
305345	3/18/2015	UNI1Q	UNITED PARCEL SERVICE	14000505	OVERNIGHT DELIVERY SERVICES	55.01
305346	3/18/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	55136
305347	3/18/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	146.2
305348	3/18/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	13.16
305349	3/18/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.84
305349	3/18/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	9167.23
305349	3/18/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	380.1
305349	3/18/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.22
305349	3/18/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1048.83
305349	3/18/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	263.42
305350	3/18/2015	VER09	VERIZON BUSINESS	14007165	Telephones	334.82
305350	3/18/2015	VER09	VERIZON BUSINESS	14007165	Telephones	153.54
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.58
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	560
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	151.47
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.53
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.41
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	466.69
305350	3/18/2015	VER09	VERIZON BUSINESS	15000903	Telephones	1243.41
305351	3/18/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
305352	3/18/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	79.3
305353	3/18/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15000575	2015 Vision Service Plan	20701.84

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305354	3/18/2015	WBM00	W B MASON	1500065	OFFICE SUPPLIES	1472.83
305354	3/18/2015	WBM00	W B MASON	1500069	OFFICE SUPPLIES	98.24
305354	3/18/2015	WBM00	W B MASON	1500079	SAFCO PRINTER STAND/MOB FILE	204.43
305355	3/18/2015	WEL07	WELCO CGI	1400860	PORTABLE OXYGEN & SUPPLIES	1607.01
305356	3/18/2015	WET00	W E TIMMERMAN CO	1500093	MOBIL/ELGIN SWEEPER PARTS	267
305357	3/18/2015	WIL04	WILFRED MAC DONALD INC	1500036	JACOBSEN PARTS	3497.37
305357	3/18/2015	WIL04	WILFRED MAC DONALD INC	1500071	(5)JACOBSEN LAWN ROLLER BRUSH	2208.75
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	1500008	INDUSTRIAL/MRO SUPPLY & EQUIP	20.65
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	1500008	INDUSTRIAL/MRO SUPPLY & EQUIP	2469.66
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	1500008	INDUSTRIAL/MRO SUPPLY & EQUIP	226.84
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	1500008	INDUSTRIAL/MRO SUPPLY & EQUIP	99.2
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	1500008	INDUSTRIAL/MRO SUPPLY & EQUIP	213.72
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	1500008	INDUSTRIAL/MRO SUPPLY & EQUIP	40.9
305359	3/18/2015	XER14	XEROX CORPORATION	1500079	Xerox 5845APT	200.28
305359	3/18/2015	XER14	XEROX CORPORATION	1500079	Xerox 5845APT	200.28
305359	3/18/2015	XER14	XEROX CORPORATION	1500080	Xerox 5865APT	154.99
305359	3/18/2015	XER14	XEROX CORPORATION	1500080	Xerox 5865APT	354.55
305359	3/18/2015	XER14	XEROX CORPORATION	1500080	Xerox 5865APT	354.55
305359	3/18/2015	XER14	XEROX CORPORATION	1500091	Xerox W5665PT	1125
305359	3/18/2015	XER14	XEROX CORPORATION	1500092	Xerox 5775PT	412
305359	3/18/2015	XER14	XEROX CORPORATION	1500092	Xerox 5775PT	1236
305359	3/18/2015	XER14	XEROX CORPORATION	1500093	Xerox 5655PT	258.15
305360	3/18/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	1400343	14 YSC 112 UC YOUTH COMMUNITY	2174.81
1275	3/23/2015	1BU17	BURNS MICHAEL	1500154	CONFIDENTIAL FUND	10000
1639	3/23/2015	PLA16	PLAINFIELD POLICE DEPT	1500109	REIMBURSEMENT OF OVERTIME	5053.43
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	1400196	LABORATORY SUPPLIES	1660.63
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	1400196	LABORATORY SUPPLIES	524.72
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	1400196	LABORATORY SUPPLIES	176.16
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	1400196	LABORATORY SUPPLIES	508.28
1679	3/23/2015	LYN06	LYNN PEAVEY CO	1300815	LABORATORY SUPPLIES	733.7

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1679	3/23/2015	LYN06	LYNN PEAVEY CO	15001486	LABORATORY SUPPLIES	20.1
1680	3/23/2015	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	30
2308	3/23/2015	ALL1M	ALLEN KENNY	15001239	RETURN OF MONEY SP#015-14	40
2309	3/23/2015	PAT50	PATTERSON QYDAAR	15001237	RETURN OF MONEY SP#187-10	305
2310	3/23/2015	SAL44	SALTER JAHAD	15001240	RETURN OF MONEY SP#015-14	211
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	4923
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	3730
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	3016
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	23000
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001373	DUCS Expenses 10/1/14-12/31/14	27762
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACC	15001826	Overtime Reimbursement	9714.08
305362	3/25/2015	1AL35	ALFARO LUIS	14008120	EXTRADITION REIMBURSEMENTS	15
305363	3/25/2015	1D04	D'ELIA SEBASTIAN	15001869	REIMBURSEMENT	454.84
305364	3/25/2015	1GI25	GIRALDI ANDREW	15002031	Travel Reimbursement	248
305365	3/25/2015	1GL02	GLEASON SUSAN J	15001868	REIMBURSEMENT: NJ LAWYERS FUND	212
305366	3/25/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	94.88
305367	3/25/2015	1KA22	KAHN JESSICA	15001870	REIMBURSEMENT: NJ LAWYERS FUND	212
305368	3/25/2015	1LO05	LONDONO ANGEL	15001867	EXTRADITION REIMBURSEMENT	780.57
305369	3/25/2015	1NW03	NWANNA BEVERLY I	15002059	REIMBURSEMENT: NJ LAWYERS FUND	183
305370	3/25/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	90.97
305370	3/25/2015	1PA82	PARK GRACE H	15001838	REIMBURSEMENT	53.13
305371	3/25/2015	1PE25	PETERMAN JULIE	15001836	REIMBURSEMENT: NJ LAWYERS FUND	212
305372	3/25/2015	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	78.2
305373	3/25/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	115
305374	3/25/2015	1SA11	SANCHEZ ALBERTO	15002181	Reimbursement-Domain Name	31.98
305375	3/25/2015	1SI08	SIMON THOMAS	15001835	REIMBURSEMENT: NJ LAWYERS FUND	212
305376	3/25/2015	1VE13	VETT NICHOLAS	15001820	WORK BOOT REIMBURSEMENT (2014)	400
305377	3/25/2015	1VE20	VETT JENNIFER	15001688	REIMBURSEMENT/WORKSHOE	290.01
305378	3/25/2015	1WE18	WEINGARTEN KARYN R	15002057	REIMBURSEMENT: NJ LAWYERS FUND	212

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305379	3/25/2015	1WH01	WHITE DEBORAH	15000072	REIMBURSEMENT	115
305379	3/25/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	115
305380	3/25/2015	1WI29	WILSON TIFFANY	15001997	REIMBURSEMENT: NJ LAWYERS FUND	212
305381	3/25/2015	1YU00	YUSKA MICHAEL	15002072	REIMBURSEMENT	79.98
305382	3/25/2015	1ZA00	ZABADY JR ALBERT	15001933	REIMBURSEMENT: NJ LAWYERS FUND	212
305383	3/25/2015	2MA03	MATTHEWS VINCENT	15001919	WORKSHOE REIMBURSEMENT	245.98
305384	3/25/2015	AAS03	AASHIRVAD LLC	15001624	TEMPORARY SHELTER	2190
305384	3/25/2015	AAS03	AASHIRVAD LLC	15001626	TEMPORARY SHELTER	1340
305385	3/25/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	664.82
305385	3/25/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	3239.82
305386	3/25/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	118.48
305387	3/25/2015	ALI04	ALI JUDI	15001813	SANE FEBRUARY 2015	168.5
305387	3/25/2015	ALI04	ALI JUDI	15001813	SANE FEBRUARY 2015	10
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED	15000086	professional services	8750
305389	3/25/2015	AME10K	AMERICAN MARKING SYSTEMS	15001494	REPLACEMENT STAMPS/PADS	308.55
305389	3/25/2015	AME10K	AMERICAN MARKING SYSTEMS	15001682	RUBBER/SELF INKING STAMPS ETC.	857.71
305390	3/25/2015	AME5J	AMERICAN INSTITUTE OF	14008620	14 WDW 115 JOB SKILLS	800
305391	3/25/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	2058.8
305392	3/25/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	229.04
305393	3/25/2015	BAG10	BAGELS & BEANS	15001620	Mayor's Rountable Dinner	394
305394	3/25/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1260
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7200
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	8000
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7000
305395	3/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	5600

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305396	3/25/2015	BOW17	BOWMAN'S HILL WILDFLOWER	15001251	REGISTRATION	179
305397	3/25/2015	BRA32	BRANFORD INSTITUTE	14009412	14 WAD 122 JOB SKILLS	3200
305397	3/25/2015	BRA32	BRANFORD INSTITUTE	15000157	14 WAD 137 JOB SKILLS	3200
305398	3/25/2015	BRO1I	BROADVIEW NETWORKS	15000284	Telephone Service	29574.49
305398	3/25/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	14139.16
305399	3/25/2015	BRO1J	BROWN & BROWN METRO INC	15001948	Julie Origliato Surety Bond	1199
305400	3/25/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	108.17
305401	3/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	240.33
305402	3/25/2015	CAL30	CALLAHAN KAREN	15000456	SANE, DECEMBER 2014	10
305402	3/25/2015	CAL30	CALLAHAN KAREN	15000456	SANE, DECEMBER 2014	57
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001007	SANE, JANUARY 2015	55.5
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001007	SANE, JANUARY 2015	10
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001796	SANE FEBRUARY 2015	10
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001796	SANE FEBRUARY 2015	54
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	5097.09
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	5218.2
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	2435.41
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	4053.83
305404	3/25/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	4150.35
305405	3/25/2015	CAS47	CASA DI PIZZA/TAKE OUT	15000361	REFRESHMENTS	150
305406	3/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	33106.5
305406	3/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	4623.5
305407	3/25/2015	CDW01	CDW GOVERNMENT INC	15000975	TELEVISIONS	2327.36
305408	3/25/2015	CDW03	CDW-G	15001023	COMPUTER TABLET	1948.55
305409	3/25/2015	CHA14	CHARM TEX	15001352	HYGIENE PRODUCTS	268
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	91.22
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	264.26
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	1270.4
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	142.1
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2261.25
305411	3/25/2015	CIT11	CITYSIDE ARCHIVES LTD	15001407	RECORDS STORAGE SERVICES	6237.38
305412	3/25/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	475.61
305413	3/25/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	2808.5
305414	3/25/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	18780.01
305414	3/25/2015	CME00	CME ASSOCIATES	14006611	PROFESSIONAL SERVICES	8879.5
305415	3/25/2015	CNA01	C N A SERVICES	14008169	TONER CARTRIDGES	1571.4
305415	3/25/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	1981.41
305415	3/25/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	2413.67
305415	3/25/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	297.97
305416	3/25/2015	COM00	COMCAST	14008749	Cable Services	39.27
305416	3/25/2015	COM00	COMCAST	14008749	Cable Services	248.7
305416	3/25/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	208.33
305417	3/25/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000087	STATE MANDATED YOUTH SHELTER	29120
305418	3/25/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	631
305419	3/25/2015	COM88	COMMUNITY SAFETY CONSULTANT	15001805	CPR CARD CERTIFICATION FEE	256
305420	3/25/2015	COR05	CORPORATE CHEFS	15001178	Food-Refreshments WIB Meeting	187.5
305421	3/25/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15000142	MEDICAL AND HEALTH SERVICES	450195
305422	3/25/2015	COT07	COTTRELL SOLENSKY & SEMPLE, P.A.	14009434	LEGAL SERVICES	4888.18
305423	3/25/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	1240.75
305424	3/25/2015	CRA42	CRAFT OIL CORPORATION	15000748	HYDRAULIC FLUID	5995.85
305425	3/25/2015	CRE02	CREATIVE FORECASTING	15001830		60
305426	3/25/2015	DEL07	DELL COMPUTER CORP	14009516	COMPUTERS AND EQUIPMENT	13900.88
305427	3/25/2015	DEL53	DELL MARKETING L.P.	15000318	software	13520
305427	3/25/2015	DEL53	DELL MARKETING L.P.	15000328	Symantec Brightmail	16742
305428	3/25/2015	DEO01	DEO ELIZABETH	14009059	SANE, OCTOBER 2014	10
305428	3/25/2015	DEO01	DEO ELIZABETH	14009059	SANE, OCTOBER 2014	166.5
305428	3/25/2015	DEO01	DEO ELIZABETH	15001008	SANE, JANUARY 2015	10
305428	3/25/2015	DEO01	DEO ELIZABETH	15001008	SANE, JANUARY 2015	232
305428	3/25/2015	DEO01	DEO ELIZABETH	15001797	SANE FEBRUARY 2015	10



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305428	3/25/2015	DEO01	DEO ELIZABETH	15001797	SANE FEBRUARY 2015	64.5
305429	3/25/2015	DEP06	DEPTCOR	14008379	INMATES UNIFORMS	26256
305430	3/25/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	700
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	79271.77
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	98478.87
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	102309.4
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	49127.02
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	121474.8
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	81849.78
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	137631.2
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	21229.42
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	109304.3
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	57137.94
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	50835.68
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	110252.7
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	18
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	36
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	162
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	144
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	54
305433	3/25/2015	DRE08	DREYER'S LUMBER & HARDWARE I	14001138	HARDWARE SUPPLIES	446.49
305434	3/25/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
305434	3/25/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	39.39
305435	3/25/2015	EAG11	EAGLE BUILDING SERVICES, LLC	14000169	WINDOW CLEANING SERVICE	125
305436	3/25/2015	EDW10	EDWARD GRAVENHORST & CO INC.	14005594	ICE MACHINE/LABOR/PART	90
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTTRICAL REPAIRS	757.8
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTTRICAL REPAIRS	631.5
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTTRICAL REPAIRS	631.5
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTTRICAL REPAIRS	505.2
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTTRICAL REPAIRS	505.2

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305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTICAL REPAIRS	463.1
305438	3/25/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	1451.59
305439	3/25/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	68
305440	3/25/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS	15001423	TRASH REMOVAL	1456.4
305441	3/25/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	169.5
305442	3/25/2015	EZP02	E-Z PASS- NJ	15001949	E-ZPASS ACCOUNT	1000
305443	3/25/2015	EZP02	E-Z PASS- NJ	15002004	EZ PASS FEES	1000
305444	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14008716	14 WDW 111 JOB SKILLS	1066.4
305445	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009113	14 WDW 121 JOB SKILLS	1904
305446	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009319	14 WDW 137 JOB SKILLS	1066.4
305447	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000147	14 WDW 146 JOB SKILLS	3096.8
305448	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000957	14 WDW 164 JOB SKILLS	952
305449	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001005	14 WDW 165 JOB SKILLS	1066.4
305450	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001058	14 WAD 153 JOB SKILLS	1066.4
305451	3/25/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001105	14 WAD 154 JOB SKILLS	952
305452	3/25/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
305453	3/25/2015	FAR09	FARM-RITE, INC.	15000356	JCB PARTS & SERVICE	621.48
305453	3/25/2015	FAR09	FARM-RITE, INC.	15001169	JCB PARTS & SERVICE	1807.55
305454	3/25/2015	FAS03	FASTENAL COMPANY	14007851	HARDWARE/RELATED TIEMS	1738.97
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	81.6
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	11.18
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	107
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	53.17
305454	3/25/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	43.87
305455	3/25/2015	FIT00	FIT-RITE UNIFORM CO	14009345	LAW ENFORCEMENT PATCHES	608
305456	3/25/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	700
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14008597	LEGAL SERVICES	5792.75
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	1586
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	4320.75
305458	3/25/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	222.5

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305459	3/25/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	13009264	PROF SERV DAM INSPECTION FEES	861.1
305459	3/25/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	7432.12
305460	3/25/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	416
305461	3/25/2015	FRI25	FRIEDMAN MARCI, M.S.	15001804	INTERPRETER SERVICES.	150
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	2350
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	1868
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	1266
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	543
305463	3/25/2015	FYR00	FYR FYTER SALES AND SERV INC	15001323	FIRE EXTINGUISHER MAINTENANCE	1186.14
305464	3/25/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	658.64
305465	3/25/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	157.25
305465	3/25/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	92.93
305466	3/25/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
305467	3/25/2015	HAF01	HAFELE AMERICA CO.	15001180	SAFE-O-MATT BRASS TOKENS	648
305468	3/25/2015	HEA23	HEALTHCARE TRAINING INSTITUTE	14008619	13 WDW 136 JOB SKILLS	2133.34
305469	3/25/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	1198.14
305469	3/25/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	1198.14
305470	3/25/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	17290.8
305470	3/25/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	1029.11
305470	3/25/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	1857.62
305470	3/25/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	8453
305471	3/25/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	1083.65
305472	3/25/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	4511.5
305472	3/25/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	3180
305472	3/25/2015	HYA00	HYACINTH AIDS FOUNDATION	14008112	14-RYAN-101M#1	2480
305473	3/25/2015	IAC00	IACP	15001334	MEMBERSHIP DUES	150
305473	3/25/2015	IAC00	IACP	15001334	MEMBERSHIP DUES	150
305474	3/25/2015	IAC01	IACP NET / LOG IN	15001658	ANNUAL MEMBERSHIP	1225
305475	3/25/2015	ICL00	ICLE	15001499	SEMINAR REGISTRATION	180
305475	3/25/2015	ICL00	ICLE	15001500	SEMINAR REGISTRATION	170

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305475	3/25/2015	ICL00	ICLE	15001521	SEMINAR REGISTRATION	210
305476	3/25/2015	IMM00	IMMACULATE CONCEPTION CHURC	15001283	PARKING LOT SERVICES	5250
305477	3/25/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	414.75
305478	3/25/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15000866	PROFESSIONAL SERVICES	1500
305479	3/25/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008714	14 WDW 109 JOB SKILLS	2133.34
305479	3/25/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000519	14 WAD 134 JOB SKILLS	2133.34
305480	3/25/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15000853	LEGAL SERVICES	5094.5
305480	3/25/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15000853	LEGAL SERVICES	662.72
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	604.16
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	94.2
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1791.97
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1664.98
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1446.6
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1382.78
305482	3/25/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	1049.24
305482	3/25/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	575.62
305483	3/25/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	879.61
305484	3/25/2015	JOH1N	JOHN R KNABB & SONS	15001685	STRAW	6068.15
305484	3/25/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	5525.35
305485	3/25/2015	KEI00	KEISER THELMA L.	15001798	SANE FEBRUARY 2015	248
305485	3/25/2015	KEI00	KEISER THELMA L.	15001798	SANE FEBRUARY 2015	10
305486	3/25/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	106
305487	3/25/2015	KEN03	KENILWORTH BORO OF	14007020	CDBG Grant	2390.6
305489	3/25/2015	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	29
305489	3/25/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	3422
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43

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305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305490	3/25/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	99.34
305491	3/25/2015	LAN13	LANGUAGE LINE SERVICES	15000670	TRANSLATION SERVICE	381.6
305492	3/25/2015	LAV02	LA VOZ	15000555	LEGAL ADS	1058.02
305493	3/25/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14005985	POLICE SUPPLIES	13092.46
305494	3/25/2015	LAW19	LAWYERS DIARY & MANUAL	15001253	NJ LAWYERS DIARY	594
305495	3/25/2015	LEX02	LEXIS-NEXIS PRICE LIST INC	15001192	NJ ADMIN CODE T14A CIVIL SVSC	73
305496	3/25/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957
305496	3/25/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	292
305496	3/25/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	226.66
305497	3/25/2015	MAC35	MACDERMANT LYNDA	14002951	SANE, MARCH 2014	433.7
305497	3/25/2015	MAC35	MACDERMANT LYNDA	14002951	SANE, MARCH 2014	10
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	163.5
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2932.87
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	62
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	17
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	91
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	241.5
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.96
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	13.36
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	64
305499	3/25/2015	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	244.5
305499	3/25/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	760
305500	3/25/2015	MAS32	MAST CONSTRUCTION SERVICES,IN	10006012	ENGINEERING SERVICES	28100
305501	3/25/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	1674.41
305502	3/25/2015	MET03	METRO FLAG CO	15001643	FLAGS AND POLES	522.55
305503	3/25/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	983.06
305504	3/25/2015	MIC56	MICROSYSTEMS-NJ.COM LLC	14001561	Tax System Services	11500

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305505	3/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	2004.21
305506	3/25/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	268.09
305506	3/25/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	368.65
305507	3/25/2015	MOB10	MOBILEX USA	14006547	MONITORING XRAY/DOPPLER/EKG	990
305508	3/25/2015	MOL04	MOLLY MAGUIRE'S IRISH PUB &	15001442	REFRESHMENT	351
305509	3/25/2015	MOT15	MOTIVATORS INC	15001377	Educate Merchandise	1489
305510	3/25/2015	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	15001396	2015 MEMBERSHIP DUES	500
305511	3/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	535.86
305512	3/25/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	22406.94
305513	3/25/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	9939.22
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	207.5
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	4712.41
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	3291.75
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11008813	ENGINEERING SERV - 2012 ROAD	726
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	249
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	1029.5
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	2036.42
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	165
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1196.25
305515	3/25/2015	NEW22	NEW PROVIDENCE BORO OF	14007181	CDBG Grant	75
305516	3/25/2015	NEW3J	NJSACE-NJ STATE ASSN CO ENG	15001720	MEMBERSHIP DUES	535
305517	3/25/2015	NEW78	NEWMAN SIGNS	15001254	SIGN SHOP SUPPLIES	9874.76
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	216.75
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	231.2
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	173.4
305519	3/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	15483.89
305519	3/25/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	4806.32
305519	3/25/2015	NIN05	921 ELIZABETH AVENUE LLC	15001789	Rent	38087.79
305520	3/25/2015	NJA PROS	NJ ADVANCE MEDIA	14001174	LEGAL ADVERTISING	235.68
305520	3/25/2015	NJA PROS	NJ ADVANCE MEDIA	15000969	LEGAL ADVERTISING	144.52

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305521	3/25/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	85.84
305521	3/25/2015	NJA PUR	NJ ADVANCE MEDIA	15001673	PUBLIC NOTICE	34.8
305522	3/25/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	192.56
305523	3/25/2015	NJA23	NJ ASSN/AREA AGENCIES ON AGING	15001544	Membership Renewal	1000
305524	3/25/2015	NJA36	NJ ASSN ELECTION OFFICIALS	15001388	JOURNAL AD	150
305525	3/25/2015	NJC16	NJ CONSERVATION FOUNDATION	15001516	REGISTRATION	70
305526	3/25/2015	NJD70	NJDEP BUREAU OF REV	15001385	BOILER REGISTRATION	1300
305526	3/25/2015	NJD70	NJDEP BUREAU OF REV	15001461	REGISTRATION FEE	3000
305527	3/25/2015	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	15001057	MEMBERSHIP FEE	115
305528	3/25/2015	NJL00	NJ LAW JOURNAL C/O ALM	14007094	RENEWAL SUB (33) CUST#37033	9339
305529	3/25/2015	NJM13	NJ MOTOR VEHICLE COMMISSION	15001391	2015 ANNUAL ADMINSTRATIVE FEE	150
305530	3/25/2015	NJS96	NJSACOP	15001630	REGISTRATION	250
305531	3/25/2015	NJT14	NJ SEX CRIMES OFFICERS ASSN	15001708	2015 MEMBERSHIP DUES	150
305532	3/25/2015	OFF19	OFFICE NEEDS	15000432	TONER	118.58
305532	3/25/2015	OFF19	OFFICE NEEDS	15000432	TONER	123.79
305533	3/25/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	640.92
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	801.15
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	13003732	ELECTRO MECHANICAL REPAIRS	160.23
305535	3/25/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	6848.97
305536	3/25/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	288.75
305537	3/25/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15001102	CHLORINE SENSOR	2032
305538	3/25/2015	PIT10	PITNEY BOWES INC	15001206	RENTAL CHARGES	180
305539	3/25/2015	POL37	POLICE ACAD DIR ASSN OF NJ	15001707	MEMBERSHIP DUES	100
305540	3/25/2015	POS14	POSTMASTER	15002170	RETURN MAIL PERMIT	220
305540	3/25/2015	POS14	POSTMASTER	15002171	BRM MAINTENANCE FEE	685
305541	3/25/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000032	MEDICAL SERVICES	1005
305542	3/25/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	9184.1
305543	3/25/2015	PRO03	PROCEED INC	14007759	14 RYAN 103M1 RYAN WHITE CONTR	23619.69
305543	3/25/2015	PRO03	PROCEED INC	14007759	14 RYAN 103M1 RYAN WHITE CONTR	16736.47

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305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	233.5
305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	219.35
305545	3/25/2015	RAH02	RAHWAY CITY OF	14007395	ELEVATOR INSPECTION	145
305545	3/25/2015	RAH02	RAHWAY CITY OF	14009089	2014 GREENING UNION COUNTY	1990
305545	3/25/2015	RAH02	RAHWAY CITY OF	15001717	ELEVATOR REGISTRATION	216
305546	3/25/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	8281.88
305547	3/25/2015	RAH24	RAHWAY TRAVEL	15001098	TICKETS	192
305548	3/25/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	6045.25
305549	3/25/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	557.45
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	14007808	PAINT AND SUPPLIES	1788.17
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	106.43
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	291.92
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	107.98
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	160.88
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	2285.24
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	318.54
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	303.36
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	459.98
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	17.99
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	85.96
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	4252.77
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	208.81
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	451.85
305551	3/25/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	212.46
305551	3/25/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	512.62
305551	3/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305551	3/25/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
305551	3/25/2015	RIC46	RICOH USA, INC.	15000452	RICOH MP9002SP	412.53
305552	3/25/2015	RIN02	RINK SYSTEMS	14006684	TEMPERED GLASS/ZAMBONI PARTS	4123.5



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305553	3/25/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	349638.3
305553	3/25/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	544032.7
305554	3/25/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15001106	14 WDW 169 JOB SKILLS	1066.67
305555	3/25/2015	RON09	RONLEE REALTY, INC.	15001199	RENT CHARGES FOR PARKER ROAD	26041.67
305556	3/25/2015	ROS07	ROSELLE GLASS CO INC	15001840	CLEAR PLATE GLASS	535
305557	3/25/2015	ROS10	ROSELLE PARK BORO OF	14008080	Contract	4798.81
305558	3/25/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	265.94
305559	3/25/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000153	14 WDW 152 JOB SKILLS	1819.2
305560	3/25/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	5337.9
305561	3/25/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1708.86
305561	3/25/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1918.16
305562	3/25/2015	SCH10	SCHLESINGER LOUIS B	15001733	PROFESSIONAL SERVICES	8312.5
305563	3/25/2015	SCH13	SCHMIDT VICTORIA	15001800	SANE FEBRUARY 2015	54
305563	3/25/2015	SCH13	SCHMIDT VICTORIA	15001800	SANE FEBRUARY 2015	10
305564	3/25/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14005897	LEGAL SERVICES	1322.71
305565	3/25/2015	SHI15	SHI INTERNATIONAL CORP	15001556	Security Appliance	37240.08
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	771.88
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	409.9
305566	3/25/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	190
305567	3/25/2015	SIM14	SIMRING STEVEN MD	15001738	PROFESSIONAL SERVICES	4100
305568	3/25/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	950
305568	3/25/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	525
305568	3/25/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	1300
305569	3/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009414	14 WAD 127 JOB SKILLS	3200
305570	3/25/2015	SOC13	SOCIETY OF LICENSED NURSING	14008542	ANNUAL MEMBERSHIP DUES	250
305571	3/25/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	238
305572	3/25/2015	SPE09	SPECTRA ASSOC INC	15001477	BINDER ACCESSORIES	72.5
305573	3/25/2015	SPE45	SPECIALTY UNDERWRITERS LLC	15001776	EQUIPMENT MAINTENANCE POLICY	60741.25
305574	3/25/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14009072	2014 KIDS RECREATION AWARD	94629.24

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305574	3/25/2015	SPR03	SPRINGFIELD TOWNSHIP OF	15001786	2013 Kids Recreation Grant	66000
305575	3/25/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	372
305576	3/25/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	170
305577	3/25/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	972.7
305577	3/25/2015	STO11	STORR TRACTOR COMPANY	15000696	SAND-PRO 2040Z	10967.2
305578	3/25/2015	STR31	STREET FAIRS LLC	15001631	REGISTRATION	50
305579	3/25/2015	SUP03	SUPLEE CLOONEY & CO	15001681	AUDIT SERVICES	715
305580	3/25/2015	SWA09	SWANA NEW JERSEY CHAPTER	15001497	REGISTRATION	150
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATION	14006318	LAUNDRY DETERGENTS	1743.1
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATION	14009208	LAUNDRY DETERGENTS & PRODUCTS	5424.3
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATION	14009208	LAUNDRY DETERGENTS & PRODUCTS	575.7
305582	3/25/2015	THE45	THEATRIX	15001615	MAINTENANCE	375
305583	3/25/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	4160
305584	3/25/2015	THO33	THOMSON REUTERS	15000856	MONTHLY SUBSCRIPTION	1281.5
305584	3/25/2015	THO33	THOMSON REUTERS	15001610	MONTHLY SUBSCRIPTION	1086.86
305585	3/25/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
305586	3/25/2015	TJA04	TJA POLICE PRODUCTS, INC	15001885	DPS ITEMS/STREAM FOAM MAGNUM	2224.8
305587	3/25/2015	TM00	T & M ASSOCIATES	10003480	PROF SERV/CENTENNIAL AV, CR	770.57
305587	3/25/2015	TM00	T & M ASSOCIATES	14002017	ON CALL ENGINEERING PROF SERV	2895.07
305587	3/25/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	638.82
305587	3/25/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	7620.96
305587	3/25/2015	TM00	T & M ASSOCIATES	15000290	PROFESSIONAL SERVICES	994.12
305588	3/25/2015	TOP05	TOP LINE CONSTRUCTION CORP	14001952	INT IMP DIAMOND&MCMANE, BH	13312.77
305589	3/25/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1859
305590	3/25/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14007824	14-RYAN-105M#1	76407
305590	3/25/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	14007824	14-RYAN-105M#1	62609
305591	3/25/2015	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	3547
305591	3/25/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	489.65
305592	3/25/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	149
305593	3/25/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15001735	MNSTAR Equipment	1425

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305594	3/25/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINATOR	2449.33
305594	3/25/2015	TRI75	TRI-COUNTY TERMITES & PEST	14006167	EXTERMINATOR	2099.33
305595	3/25/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	348.71
305596	3/25/2015	UCB01	UC BAR FOUNDATION	15001932	SEMINAR	90
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	28200
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	9400
305597	3/25/2015	UCC14	UC COLLEGE	15001120	12 WAD 107 RESET JOB SKILLS	1066.66
305598	3/25/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	60
305599	3/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001589	RECRUIT DRUG TEST & RANGE FEES	3990
305599	3/25/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15001644	DRUG TESTING AND RANGE	950
305600	3/25/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	1291.89
305601	3/25/2015	UCV00	UC VO-TECH CENTER	15001986	2015 Monthly Support Vouchers	375000
305602	3/25/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	48.34
305602	3/25/2015	UNI1Q	UNITED PARCEL SERVICE	15001745	OVERNIGHT DELIVERY SERVICE	25.54
305603	3/25/2015	UNI37	UNITED FAMILY & CHILDRENS SOC	14009306	14-CSB-105 Mod1 Subcontract	11850
305604	3/25/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	764.84
305605	3/25/2015	UNI4N	UNION COUNTY D.A.R.E.OFFICERS	15001737	2015 MEMBERSHIP DUES	75
305606	3/25/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15000257	PHOTO ID SUPPLIES	170
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14000027	13 HTF 105 COMPREHENSIVE HOUSI	29710
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	717.45
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	7437.48
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	717.88
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	716.37
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	734.08
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	960.22
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	2284.93
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	717.98
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	8990.45

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305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	3622.56
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	4088.13
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2758.64
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2624.11
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2732.46
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2545.2
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2664.48
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2372.77
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	13.02
305607	3/25/2015	URB02	URBAN LEAGUE OF UNION CO INC	15000018	URBAN LEAGUE OF UNION COUNTY	150
305608	3/25/2015	USP04	U S POSTAL SERVICE	15002137	BLANKET FOR POSTAGE	50000
305609	3/25/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	1632.5
305610	3/25/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	478.5
305611	3/25/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	21.93
305611	3/25/2015	VER00	V E RALPH & SON INC	15001246	MEDICAL SUPPLIES	3275.17
305611	3/25/2015	VER00	V E RALPH & SON INC	15001246	MEDICAL SUPPLIES	1719.1
305611	3/25/2015	VER00	V E RALPH & SON INC	15001342	MEDICAL SUPPLIES	595.66
305611	3/25/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	105.39
305612	3/25/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
305613	3/25/2015	VER08	VERIZON WIRELESS	15000751	WIRELESS SERVICE	7800
305613	3/25/2015	VER08	VERIZON WIRELESS	15001157	WIRELESS SERV-RESPONDERS	2738.41
305613	3/25/2015	VER08	VERIZON WIRELESS	15001728	WIRELESS SERVICE	13072.77
305614	3/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	489.98
305614	3/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9365.22
305615	3/25/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	18311.89
305616	3/25/2015	VER53	VERIZON BUSINESS	15000766	T-1 LINE ACCT# Y2709850	1189.58
305617	3/25/2015	VID08	VIDEO VISIONS INC	15000567	MEETING ROOM PODIUM W/MONITOR	2708.5
305618	3/25/2015	WBM00	W B MASON	14009335	Shelving units	661.32
305618	3/25/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1090.88
305618	3/25/2015	WBM00	W B MASON	15000135	OFFICE SUPPLIES	190.18

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305618	3/25/2015	WBM00	W B MASON	15000371	OFFICE SUPPLIES	135.78
305618	3/25/2015	WBM00	W B MASON	15000553	TONER CARTRIDGE	2925.75
305618	3/25/2015	WBM00	W B MASON	15000561	OFFICE SUPPLIES	331.46
305618	3/25/2015	WBM00	W B MASON	15000632	OFFICE SUPPLIES	221.19
305618	3/25/2015	WBM00	W B MASON	15000673	LABELING TAPE	18.7
305618	3/25/2015	WBM00	W B MASON	15000732	OFFICE ITEMS	552.55
305618	3/25/2015	WBM00	W B MASON	15000735	HYGEINE PRODUCTS	719.96
305618	3/25/2015	WBM00	W B MASON	15000742	OFFICE SUPPLIES	144.82
305618	3/25/2015	WBM00	W B MASON	15000954	OFFICE ITEMS	425.53
305618	3/25/2015	WBM00	W B MASON	15001141	Office Supplies	130.44
305619	3/25/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	1100.09
305620	3/25/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	318.24
305621	3/25/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	2288.22
305622	3/25/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	10800
305622	3/25/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11600
305623	3/25/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001862	POLICE SUPPLIES	692.94
305624	3/25/2015	XER14	XEROX CORPORATION	15001231	COPY MACHINES	210
305625	3/25/2015	XPE01	XPEDX	15000554	INK FOR PRINT SHOP MACHINE	3587.25
305626	3/25/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	89.94
1117	3/27/2015	GAL11	GALVES AUTO PRICE LIST INC	15001665	SUBSCRIPTION	299
1442	3/27/2015	BAR53	BARRON'S EDUCATIONAL SERIES	15001664	EDUCATIONAL BOOKLETS	256.73
1443	3/27/2015	WBM00	W B MASON	15000948	OFFICE SUPPLIES	1176
2311	3/27/2015	ATT00	ATTORNEY GEN LAW ENFORCE FOR	15001002	FORFEITURE DISTRIBUTION	487.5
2312	3/27/2015	COU48	COUNTY OF UNION-UCPO LAW ENF	15001790	FORFEITURE DISTRIBUTION	250082
2313	3/27/2015	GAB10	GABRIEL ALEX	14000768	RETURN OF MONEY-SP#302-13	107
2314	3/27/2015	GRA88	GRAHAM CARNELL	15001234	RETURN OF MONEY SP#368-14	246
2315	3/27/2015	HAS10	HASSENBEY EMAN A	15001266	RETURN OF MONEY - SP#262-14	1035
2316	3/27/2015	HER51	HERRERA EDWIN	14002672	RETURN OF MONEY SP#298-13	513
2317	3/27/2015	TYQ00	TYQUAN ANTHONY	12007277	RETURN OF MONEY, SP#350-10	204
305627	4/1/2015	1AM05	AMERICK, ROBERT	15001775	REIMBURSEMENT	200

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305628	4/1/2015	1BA32	BATES JR CLARENCE	15001943	REIMBURSEMENT	146.5
305629	4/1/2015	1CH04	CHASE ELLEN	15002090	REIMBURSEMENT	41.03
305630	4/1/2015	1GI20	GILLON CHARLES	15002330	PETTY CASH REIMBURSEMENT	105
305630	4/1/2015	1GI20	GILLON CHARLES	15002330	PETTY CASH REIMBURSEMENT	155
305631	4/1/2015	1HA19	HANSEN DONNA	15001680	REIMBURSEMENT	50
305632	4/1/2015	1HE21	HEIM JIM	14003161	reimbursement	7
305633	4/1/2015	1HO21	HOWARD CHRISTOPHE M	15001580	REIMBURSEMENTS	17
305634	4/1/2015	1LO13	LORD MICHAEL	15002110	REIMBURSEMENT	36
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	110.93
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	434.78
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	856.8
305636	4/1/2015	1MA95	MATHAN MATT	15002164	REIMBURSEMENT	107.52
305637	4/1/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	110.98
305638	4/1/2015	1PE55	PELLETTIERE JAMES E	15002067	PETTY CASH	174.01
305639	4/1/2015	1RA02	RAJOPPI JOANNE	15002332	REIMBURSEMENT	584.2
305640	4/1/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	230
305641	4/1/2015	1RO03	ROBINSON KAREN	15001636	Mileage Reimbursement	107.52
305642	4/1/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	10.93
305643	4/1/2015	1SA72	SANDARGUS BARBARA	15002028	VARIOUS MILEAGE REIMBURSEMENTS	163.85
305644	4/1/2015	1SP11	SPAGNOLI MELISSA A	15002195	REIMBURSEMENT: NJ LAWYERS FUND	212
305645	4/1/2015	AGG00	AGGREKO LLC	14007861	CHILLER	12505.72
305646	4/1/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	323.9
305646	4/1/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	166.3
305646	4/1/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
305647	4/1/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15001197	RENT CHARGES FOR 342	113351.1
305648	4/1/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15001632	NOTARY STAMP	25.36
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	254.86
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	141.2
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	55.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	79.36
305650	4/1/2015	AME1T	AMERICAN TRAFFIC SAFETY	15001718	MEMBERSHIP	79
305651	4/1/2015	AME5E	AMERICAN VENDORS SUPPLY CO	15001792	KEY CABINET WARRANTY	2297
305652	4/1/2015	ANT11	ANTONELLI MINCHELLO PC	15001575	LEGAL SERVICES	3857
305653	4/1/2015	APP10	APPROVED FIRE PROT CO INC	15001727	BATTERY	66
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1952.72
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	266.28
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	414.38
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1401.8
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	213.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	544.26
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	488.04
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1835.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	592.98
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	213.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	217.92
305655	4/1/2015	AQU12	AQUA PRODUCTS	15000668	LAUNDRY CHEMICALS / U.C. JAIL	3400
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	6041.09
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	6469.58
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICE	15000731	FOOD SERVICES	6091.08
305657	4/1/2015	AVT00	AVTECH INSTITUTE OF TECH	14009295	14 WDW 132 JOB SKILLS	1066.67
305658	4/1/2015	BAB07	BABU MEDICAL&HEALTH PHYSICS	15001722	MAINTENANCE & SERVICE	800
305659	4/1/2015	BAG10	BAGELS & BEANS	15001598	REFRESHMENT	822.5
305660	4/1/2015	BAR33	BARON DOUGLAS	15001850	CARTOON ILLUSTRATION WORKSHOP	400
305661	4/1/2015	BAS09	BASTARDI ANTHONY	15001851	WATERCOLOR TECHNIQUES WORKSHO	81.98
305661	4/1/2015	BAS09	BASTARDI ANTHONY	15001851	WATERCOLOR TECHNIQUES WORKSHO	400
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	55.62
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	51
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	456
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	50.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	16
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	6.18
305662	4/1/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	947
305663	4/1/2015	BER72	BERKELEY SQUARE, LLC	15001832	REFUND FOR PERMIT # 39262	800
305664	4/1/2015	BOB00	BOB BARKER CO	15000791	BOARD GAMES	337.6
305665	4/1/2015	BOE01	BOENINGHAUS LOIS	15001875	CLAY TECHNIQUES WORKSHOP	400
305666	4/1/2015	BRE34	BREAKING NEWS NETWORK INC	15002026	BREAKING NEWS NETWORK	149.7
305667	4/1/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	104.48
305668	4/1/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	366.2
305669	4/1/2015	CAN29	CANON USA INC	15000872	Canon IR2525	86.2
305670	4/1/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	6543.91
305670	4/1/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	6545.09
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1680
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	2625
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		22011.67
305671	4/1/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		496.28
305672	4/1/2015	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	15001936	2015 DUES FOR UNION COUNTY	200
305673	4/1/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	605.11
305674	4/1/2015	CLE06	CLEVELAND TIRE	15000279	BLANKET FOR TIRES	2230.6
305674	4/1/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	2978.56
305674	4/1/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	2280.27
305674	4/1/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	2907.43
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	8264
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	318
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	5008
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	636
305676	4/1/2015	COM00	COMCAST	14008749	Cable Services	264.96
305676	4/1/2015	COM00	COMCAST	15000190	CABLE SERVICES	188.8
305676	4/1/2015	COM00	COMCAST	15000544	CABLE SERVICES	172.48
305676	4/1/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	601.49



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305676	4/1/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	108.96
305677	4/1/2015	COM2I	COMMITTEE FOR THE ADVANCEME	14007581	TRAINING FOR SHADE TREE	2780
305678	4/1/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
305679	4/1/2015	COO30	COOPER EILEEN	15001958	VOCAL CRITIQUER/WORKSHOP	350
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	140.74
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	90.64
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	29724.34
305680	4/1/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	560
305681	4/1/2015	COR67	CORPORATION SERVICE COMPANY	15002083	YEARLY SOFTWARE	5000
305682	4/1/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	3998.4
305683	4/1/2015	COU26	COURIER NEWS	15001290	NEWSPAPER NOTICES	108.72
305684	4/1/2015	COU47	COUNTY OF UNION - TRUST ACCT	14007008	CDBG Grant	1350
305685	4/1/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	22880
305686	4/1/2015	DEE08	DEER PARK WATER	14001030	BOTTLED WATER SERVICES	79.31
305687	4/1/2015	DEL16	DELTA DENTAL OF NJ	15002140	2015 Delta Dental Premiums	107990.9
305688	4/1/2015	DEP06	DEPTCOR	14008980	ORANGE SWEATSHIRTS	2064
305689	4/1/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	18650
305690	4/1/2015	DIA23	DIAMOND ERIC	15001876	THEATER CRITIQUER FOR THE	400
305691	4/1/2015	DIS01	DISCO ELECTRONICS	15001827	UNIDEN SCANNER	426
305692	4/1/2015	DOM12	DOMINION VOTING SYSTEMS, INC	15001530	WINEDS ANNUAL LICENSE	29088.15
305693	4/1/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	14005033	YEARLY CERTIFICATION FEE	330
305693	4/1/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	14005033	YEARLY CERTIFICATION FEE	240
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	91.77
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	19.95
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	15.96
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15000902	BOTTLED WATER	47.88
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15001384	BLANKET FOR WATER - FINANCE	91.77
305694	4/1/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	155.61
305695	4/1/2015	ELI77	ELIZABETHTOWN GAS	15001883	NATURAL GAS DELIVERY	37268.67

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305696	4/1/2015	ELI79	ELIZABETHTOWN GAS	15001917	COMMERCIAL NATURAL GAS DELIVER	13722.5
305697	4/1/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
305698	4/1/2015	ESH02	E&S HOME CARE SOLUTIONS	15001518	14 WAD 156 JOB SKILLS	1100
305699	4/1/2015	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	15001811	MAINTENANCE AGREEMENT	5064
305700	4/1/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000908	14 WAD 146 JOB SKILLS	1066.4
305700	4/1/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	952
305701	4/1/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	586.53
305701	4/1/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	121.69
305702	4/1/2015	FIR43	FIREFIGHTER ONE LLC	15000592	BOAT MOTORS	21251.52
305703	4/1/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15000582	2015 Flagship Health Systems	5251.69
305703	4/1/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	934.56
305704	4/1/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	4411.73
305705	4/1/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2817.65
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	3523.08
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	278.19
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	194.74
305706	4/1/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2207.28
305707	4/1/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	640
305708	4/1/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	2508
305709	4/1/2015	GAN01	GANN LAW BOOKS	15000890	LAW BOOKS	117
305709	4/1/2015	GAN01	GANN LAW BOOKS	15000890	LAW BOOKS	1622.5
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	896.25
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	20.25
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	225
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	96.49
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	121.5
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	9.9
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	6.11
305711	4/1/2015	GAR87	GARCIA WILLIAM	15001877	VIDEO CRITIQUER & WORKSHOP	450
305712	4/1/2015	GAR95	GARY AUSTIN ADVERTISING	15000931	PROMOTIONAL PENS/PENCILS	1581.1

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305713	4/1/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	75930.55
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	452.32
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	324.24
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	256.7
305715	4/1/2015	GRI25	GRIMSHAW JEFF	15001699	WRITING WORKSHOP LEADER AT THE	400
305716	4/1/2015	GUR00	GUREVICH GRIGORY	15001852	SCULPTING THE HUMAN HEAD	400
305717	4/1/2015	HAD01	H A DEHART & SON	14008361	SNOW PLOW/SALT SPREADER	1110
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	6282.77
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	65813.22
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	14805.91
305719	4/1/2015	HAR05	HARGISS FREEMAN DEBRA	15001853	OPEN DRAWING STUDIO WORKSHOP	400
305720	4/1/2015	HCE00	H C EQUITIES	15001926	RENT PAYMENT	255811.7
305721	4/1/2015	HER16	HERTRICH FLEET SERVICES	14008990	(2) Jeep 4X4 utility vehicle	40912
305722	4/1/2015	HER49	HERBERT CAROLYN	15001978	2D VISUAL ART CRITIQUER FOR	475
305723	4/1/2015	HEW05	HEWLETT PACKARD COMPANY	15001565	HP LASER JET PRINTERS	1147.11
305725	4/1/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	5885.24
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	8040
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	16545
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	1206
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	600
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	12000
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	416
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	5146
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	465
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	8310
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	7650
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	262
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	24570
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	23990
305725	4/1/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	2240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305726	4/1/2015	HOR20	HORIZON BC/BS OF NJ	15002139	2015 Horizon Medical Premiums	3229493
305727	4/1/2015	HUC00	HUCKER J DAVID RCA	15001989	EXPERT	2746.3
305728	4/1/2015	ICL00	ICLE	15001582	SEMINAR REGISTRATION	180
305728	4/1/2015	ICL00	ICLE	15001824	REGISTRATION	153
305729	4/1/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	102.19
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008717	14 WDW 113 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008719	14 WDW 119 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14009318	14 WDW 131 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000149	14 WDW 138 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000150	14 WDW 145 JOB SKILLS	2133.34
305730	4/1/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000520	14 WAD 135 JOB SKILLS	2133.34
305731	4/1/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLE	15001185	2015 IHS/Healthpleax Premiums	16950.4
305733	4/1/2015	IPC01	IPC	15001935	EMBROIDERY FOR MARINE UNIT	95
305734	4/1/2015	JAT01	JATAL.INC	15001795	LEG/BACK PADS/LEG BRACKETS	1297.47
305735	4/1/2015	JAV00	JAVERBAUM WURGAFT	15000012	LEGAL SERVICES	1437
305736	4/1/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	5257.83
305737	4/1/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	321.04
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	90
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	32.62
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	3052
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	108.5
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	242.86
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	5.55
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	710.02
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	84.07
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	112.92
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	196.5
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1646.76
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1991.86
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	396.09

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305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	678.18
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	89.8
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	76.14
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	115.52
305740	4/1/2015	JOH44	JOHNSTON COMMUNICATIONS	15001604	Phone System Maintenance	92198.3
305740	4/1/2015	JOH44	JOHNSTON COMMUNICATIONS	15002042	Professional Services	3340
305741	4/1/2015	JUS16	JUST BUTTONS	15001704	pinback buttons	381.15
305742	4/1/2015	KAI02	KAIZEN TECHNOLOGIES, INC	14008616	14 WDW 101 JOB SKILLS	1066.67
305742	4/1/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15000151	14 WDW 150 JOB SKILLS	1066.67
305743	4/1/2015	KAK01	KAKALETRIS, JENNIFER	15001697	VISUAL ART CRITIQUER FOR THE	250
305744	4/1/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	275
305745	4/1/2015	KEM02	KEMPER SPORTS INC	15002266	GOLF MANAGEMENT FEE	8000
305746	4/1/2015	KEN15	KENNY ADELE	15001854	POETRY WRITING CRITIQUER/	450
305747	4/1/2015	KOE00	KOELLMANN LISA	15002007	REFUND	288.75
305748	4/1/2015	KUN01	KUNG, DIANA H	15001969	CHINESE BRUSH PAINTING	181.62
305748	4/1/2015	KUN01	KUNG, DIANA H	15001969	CHINESE BRUSH PAINTING	400
305749	4/1/2015	LAB13	LABELS DIRECT, INC	15001732	OFFICE SUPPLIES	243.44
305750	4/1/2015	LAN03	LANDAUER INC	14004357	RADIATION MONITORING	1589.6
305751	4/1/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	1400
305752	4/1/2015	LEX06	LEXIS NEXIS	15000752	LEGAL PUBLICATION	110.43
305752	4/1/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957
305752	4/1/2015	LEX06	LEXIS NEXIS	15001119	LEGAL PUBS ACCT# 161PMV	2792
305753	4/1/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	46898.84
305754	4/1/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15000148	14 WDW 148 JOB SKILLS	1065.33
305755	4/1/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	282.03
305756	4/1/2015	MAC35	MACDERMANT LYNDA	15001799	SANE FEBRUARY 2015	692
305756	4/1/2015	MAC35	MACDERMANT LYNDA	15001799	SANE FEBRUARY 2015	10
305757	4/1/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	194.44
305757	4/1/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	156.3
305758	4/1/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	184

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305759	4/1/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15002232	3 units of low income housing	13355
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	2767.54
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	3950.4
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	658.4
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	3250.3
305760	4/1/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	3786.51
305761	4/1/2015	MAN31	MANHATTAN BAGEL	15001860	Consumer Bowl Refreshments	237.42
305762	4/1/2015	MAR3X	MARKIEWICZ LAWRENCE C	15001973	LARGE INSTRUMENTAL CRITIQUER	175
305763	4/1/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	8170
305764	4/1/2015	MCC46	MC COY DAVE	15001855	BASIC CARTOONING WORKSHOP	350
305765	4/1/2015	MCK08	MCKESSON	14007527	SUPPLIES, SANE PROGRAM	1434.53
305766	4/1/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
305767	4/1/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	281.38
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	59.46
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	57.75
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	103
305769	4/1/2015	NAT30	NATL ASSN/AREA AGENC. ON AGIN	15002033	Registration	190
305770	4/1/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	6683.75
305771	4/1/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	87445.5
305772	4/1/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	579.04
305772	4/1/2015	NJA COB	NJ ADVANCE MEDIA	15001719	Blanket Avertising PO	1245
305773	4/1/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15001118	NJ-MVC FEES	400
305773	4/1/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	556.5
305774	4/1/2015	NJH09	NJ HOUSING & MORTGAGE FINANC	15002103	Computer Software Support	6750
305774	4/1/2015	NJH09	NJ HOUSING & MORTGAGE FINANC	15002103	Computer Software Support	3750
305775	4/1/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	1066
305775	4/1/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009415	14 WAD 128 JOB SKILLS	1600
305776	4/1/2015	NJT10	NJ TRANSIT	15001498	BUS PASSES FOR INMATES	1500
305777	4/1/2015	NOR1C	NORTHAMPTON COMMUNITY COLL	15000038	COURSE REGISTRATION	1695
305778	4/1/2015	OFF19	OFFICE NEEDS	15000432	TONER	172.85

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305779	4/1/2015	PAI05	PAINTER BETH	15001857	THEATER WORKSHOP LEADER AT THE	400
305780	4/1/2015	PAR11	PARREOTT DORIAN	15001858	INSTRUMENTAL CRITIQUER/	400
305781	4/1/2015	PAR85	PARAM INSTITUTE OF EDUCATION	15000843	14 WAD 139 JOB SKILLS	400
305782	4/1/2015	PAT45	PATERSON FIRE DEPARTMENT	15000137	REIMBURSEMENTS	17201.28
305783	4/1/2015	PER58	PERSECHINO FLORIANA	14004665	PROFESSIONAL SERVICES	4500
305783	4/1/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	2900
305784	4/1/2015	PIN08	PINTO ALEX D.	15001963	CREATIVE WRITING CRITIQUER AND	450
305785	4/1/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15001153	GAS CALIBRATION MIX	3750
305785	4/1/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15001154	MULTI GAS MIX	1000
305786	4/1/2015	PLA07	PLAINFIELD CITY OF	14007182	CDBG Grant	30000
305787	4/1/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	1949
305787	4/1/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	21739
305788	4/1/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
305789	4/1/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	109.11
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SERVICES	14005977	FARRIER	2592.5
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SERVICES	15001280	Farrier Services Option	5330
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SERVICES	15001280	Farrier Services Option	7360
305791	4/1/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	193196.8
305792	4/1/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	34.64
305792	4/1/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	233.5
305792	4/1/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
305793	4/1/2015	RAH02	RAHWAY CITY OF	14007087	CDBG Grant	9986.1
305793	4/1/2015	RAH02	RAHWAY CITY OF	14007190	CDBG	21657.65
305794	4/1/2015	RAH04	RAHWAY COMM ACTION ORG	14006851	2014 HEART GRANT RECIPIENT	500
305795	4/1/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
305796	4/1/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	2565.3
305797	4/1/2015	RAR08	RARITAN VALLEY COMM COLLEGE	14005539	13 WDW 126 JOB SKILLS	1007.2
305798	4/1/2015	REA04	READ AUTO PARTS & EQUIP CO	15001097	PARTS FOR HD TRUCKS	230.61
305799	4/1/2015	REN16	RENDON PRISCILLA	15001698	DANCE WORKSHOP LEADER FOR THE	400
305800	4/1/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	209.28

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305801	4/1/2015	RIC55	RICH TREE SERVICE	15001751	REMOVAL OF WHITE OAK TREE	1575
305802	4/1/2015	RIC56	RICHARD L. KUHRT, LLC	15001810	SETTLEMENT OF LITIGATION	7500
305803	4/1/2015	ROS07	ROSELLE GLASS CO INC	15001895	LAMINATED SAFETY GLASS	345
305804	4/1/2015	ROT08	ROTONDO'S	15001656	BLANKET FOR CATERING	576
305805	4/1/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	589.07
305806	4/1/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15001715	REGISTRATION	922
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14005199	14-RYAN-109 DENTAL SERVICES	13875
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14005199	14-RYAN-109 DENTAL SERVICES	13687.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14005199	14-RYAN-109 DENTAL SERVICES	2362.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	9375
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	8812.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	11812.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7200
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7312.5
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7875
305808	4/1/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	6474.69
305808	4/1/2015	SAG07	SAGE LANDSCAPE CONTRACTORS I	15000851	SNOW REMOVAL SERVICES	9588.46
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
305810	4/1/2015	SAL23	SALIMBENE DANIEL	15001916	DIGITAL ART CRITIQUER FOR THE	250
305811	4/1/2015	SAL27	THE SALVATION ARMY	14007420	14-CSB-109 Subcontract	435.54



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305811	4/1/2015	SAL27	THE SALVATION ARMY	14008585	14-CSB-109 Subcontract	11030.98
305813	4/1/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	355.29
305813	4/1/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	3903.74
305814	4/1/2015	SHI15	SHI INTERNATIONAL CORP	15001816	Support for Services	10838.42
305815	4/1/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	34.75
305816	4/1/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	97.03
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	811.25
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	975
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	266
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	4223
305818	4/1/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	14009202	14 WAD 117 JOB SKILLS	3200
305819	4/1/2015	SMI49	SMITH CHARLENE	15001880	DANCE CRITIQUER AND WORKSHOP	350
305820	4/1/2015	SOC09	SOCCI TINA	15001881	DANCE CRITIQUER AND WORKSHOP	400
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	228.46
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2393.9
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	328.5
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	131.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	237.15
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	5925.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	216.42
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1176
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2474.9
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	129.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	453.25
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1532.5
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	882.46
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	936.4

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305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	127.89
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	70
305822	4/1/2015	STA95	STATE TOXICOLOGY LABORATORY	14008561	RECRUITE DRUG TESTING	3540
305823	4/1/2015	STE17	STEPHENS INC	15001784	TOOTHPASTE	346.86
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	213.83
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	155.47
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	196.99
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	99.25
305824	4/1/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	137.12
305825	4/1/2015	SUP03	SUPLEE CLOONEY & CO	15002094	PROFESSIONAL/AUDITING SERVICES	425
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	2055
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	407.27
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	18.4
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	2055
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	1643.6
305827	4/1/2015	TAM01	TAMMAM SONDRRA	15001882	PIANO CRITIQUER AND WORKSHOP	200
305828	4/1/2015	TAT07	TATE & TATE	15002117	TRANSCRIPTS	603.1
305829	4/1/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	1055.46
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8097.25
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9692.42
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14009280	Architectural fees	65000
305830	4/1/2015	THE65	THE GATEWAY FAMILY YMCA	14009281	Architectural fees	35000
305831	4/1/2015	TIT05	TITAN	15001749	ADVERTISING - MOUNT/PRODUCTION	296.4
305832	4/1/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	26493.9
305832	4/1/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10728.1
305833	4/1/2015	TM00	T & M ASSOCIATES	14000956	POST SANDY PLANNING	181.45
305833	4/1/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	1825.78
305833	4/1/2015	TM00	T & M ASSOCIATES	15001889	WORKPLACE HEALTH & SAFETY	9035
305834	4/1/2015	TRA10	TRANSACTION CONFERENCE	15001921	Registration	295

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305835	4/1/2015	TRE28	TREASURER STATE OF NJ	15002080	REFUND-RESPITE CARE GT-CY 2014	17922
305836	4/1/2015	TRE29	TREASURER STATE OF NJ	15001939	REGISTRATION	20
305837	4/1/2015	TRE56	TREASURER-STATE OF NEW JERSEY	15001506	PESTICIDE LICENSE RENEWAL	80
305838	4/1/2015	TRI24	TRINITAS HOSPITAL	14002693	14 YSC 107 OUTPATIENT EARLY	1442
305839	4/1/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14005984	ANNUAL SUPPORT	11385.36
305840	4/1/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
305840	4/1/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
305841	4/1/2015	UCC14	UC COLLEGE	14006339	13 WAD 128 JOB SKILLS	1066.66
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	10800
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	25400
305841	4/1/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
305841	4/1/2015	UCC14	UC COLLEGE	14008615	14 WDW 100 JOB SKILLS	1066.67
305842	4/1/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	2411.97
305842	4/1/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	1934.47
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002148	WEST HALL FURNITURE AND	6000
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002148	WEST HALL FURNITURE AND	15787.74
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	68906.34
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	5807.03
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	54375
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002193	West Hall addition and	472140
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002193	West Hall addition and	7754
305844	4/1/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	84.45
305845	4/1/2015	UNI4C	UNION CO PERFORMING ARTS CTR	15002003	BUDGET MEETING	650
305846	4/1/2015	USB01	U.S. BANK	15002260	FINANCIAL SERVICES	13000
305847	4/1/2015	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
305847	4/1/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
305847	4/1/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1060.38
305848	4/1/2015	VER09	VERIZON BUSINESS	14009356	VERIZON PHONE SERVICE	3800.52
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	466.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	464.23
305849	4/1/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	185.54
305850	4/1/2015	VER64	VERITEXT	15002201	TRANSCRIPT	563.2
305851	4/1/2015	WAL42	WALLACE BARBARA	15001976	3D VISUAL ART CRITIQUER	450
305852	4/1/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1363.72
305852	4/1/2015	WBM00	W B MASON	15000894	ELECTION SUPPLIES	1263.65
305852	4/1/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	903.81
305853	4/1/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	6129
305853	4/1/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	1330.19
305854	4/1/2015	WEL07	WELCO CGI	15000118	OXYGEN MEDICAL GRADE	163.18
305855	4/1/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	444.72
305856	4/1/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	1891.36
305857	4/1/2015	WID01	WIDMER TIME RECORDER CO.,INC	15001232	TIME CARDS	46.5
305858	4/1/2015	WIL3D	WILLIAMS KIMBERLY	15002206	REIMBURSEMENT	408
305859	4/1/2015	WIN09	WINSORS TRACTOR TRAILER	14009416	14 WDW 135 JOB SKILLS	3200
305859	4/1/2015	WIN09	WINSORS TRACTOR TRAILER	15002256	13 WAD 122 RESET JOB SKILLS	599
305860	4/1/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001572	NEWSPAPER NOTICES	38.03
305860	4/1/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001942	SUBSCRIPTION	42
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009320	14 WDW 144 JOB SKILLS	1160
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009323	14 WAD 123 JOB SKILLS	3480
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009324	14 WAD 126 JOB SKILLS	3480
305861	4/1/2015	WOR12	WORKFORCE ADVANTAGE	14009364	14 WAD 132 JOB SKILLS	1206.4
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	149.24
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	117.26
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	3252.15
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	125.6
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	47.33
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	513.92
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	909.4

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305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	348.3
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	158.63
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	37.62
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	210.24
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	212.88
305863	4/1/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	5048
305863	4/1/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	2018.38
305863	4/1/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	5040.84
305864	4/8/2015	1AN29	ANDRYKOVITZ THOMAS H	15002294	REIMBURSEMENT: NJ LAWYERS FUND	183
305865	4/8/2015	1AR07	ARENA JOANNE	15001844	REIMBURSEMENT	59.27
305866	4/8/2015	1BO60	BONE ANIBAL	15002223	REIMBURSEMENT (CDL)	18
305867	4/8/2015	1BU41	BUITRAGO JULIAN	14003162	reimbursement	118.05
305868	4/8/2015	1CE03	CERNADAS JR ALBERT	15002252	REIMBURSEMENT: NJ LAWYERS FUND	212
305869	4/8/2015	1CR18	CRYAN JOSEPH	15002458	PETTY CASH REIMBURSEMENT	375.72
305870	4/8/2015	1D04	D'ELIA SEBASTIAN	15002389	REIMBURSEMENT	68.53
305871	4/8/2015	1DO28	DONNELLY KIM	15002183	REIMBURSEMENT: NJ LAWYERS FUND	212
305871	4/8/2015	1DO28	DONNELLY KIM	15002293	REIMBURSEMENT: NJ STATE BAR	150
305872	4/8/2015	1GI08	GILLON CHARLES	15001188	MILEAGE REIMBURSEMENT	51.75
305873	4/8/2015	1GI25	GIRALDI ANDREW	15002276	Travel Reimbursement	248
305874	4/8/2015	1GR40	GRAZIANO JOSEPH A	15002210	REIMBURSEMENT	300.77
305875	4/8/2015	1HA51	HARRIS MARY E	15001821	REIMBURSEMENT	24.55
305876	4/8/2015	1HE21	HEIM JIM	15002499	Reimbursement for travel	1160.38
305877	4/8/2015	1HU14	HUMMEL DAVID C	15002253	REIMBURSEMENT: NJ LAWYERS FUND	212
305878	4/8/2015	1KA30	KAISER STEPHEN K	15001871	REIMBURSEMENT: NJ BAR ASSOC	75
305879	4/8/2015	1KO26	KOBITZ ARTHUR	15000479	REIMBURSEMENT	211.25
305880	4/8/2015	1LA33	LAWLOR CAROLINE	15002198	REIMBURSEMENT: NJ LAWYERS FUND	212
305881	4/8/2015	1LE50	LENIHAN JERMIAH E	15002184	REIMBURSEMENT: NJ LAWYERS FUND	212
305882	4/8/2015	1LU04	LUVERA ANN ESQ	15002254	REIMBURSEMENT: NJ LAWYERS FUND	212
305883	4/8/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	63.83
305884	4/8/2015	1PO13	POLIDORE ROBERT	15001823	REIMBURSEMENT	74.65

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305885	4/8/2015	1PO22	PORTER NASHEEN	15002292	REIMBURSEMENT: NJ STATE BAR	100
305885	4/8/2015	1PO22	PORTER NASHEEN	15002313	REIMBURSEMENT	301.45
305886	4/8/2015	1RE39	REYES JILLIAN	15002185	REIMBURSEMENT: NJ LAWYERS FUND	212
305887	4/8/2015	1RO70	RODRIGUEZ GILDA	15001714	EXPENSES FROM NJAEO CONVENTION	43.43
305888	4/8/2015	1TO22	TOLEDO-HALL JUANITA	15002093	Mileage Reimbursement	92.77
305889	4/8/2015	1WI57	WISE LINDA	15001822	REIMURSEMENT	70.24
305890	4/8/2015	1YA01	YANIK DOREEN	15002177	REIMBURSEMENT: NJ LAWYERS FUND	212
305891	4/8/2015	1ZA07	ZARRILLO NATALIE	15001195	Reimbursement	293.27
305892	4/8/2015	ADM00	ADMIN OFFICE OF THE COURTS	15002070	REPLENISH ACCOUNT# 104600	2500
305893	4/8/2015	ADM02	ADMIN OFFICE OF THE COURT	14006391	14 YSC 100 JUVENILE INTENSIVE	2416.3
305894	4/8/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPME	15000206	TRUCK PARTS	852.53
305895	4/8/2015	AKE00	A & K EQUIPMENT COMPANY	15001103	SNOW PLOW PARTS	1739.19
305896	4/8/2015	AMB07	AMBULANCE REIMBURSEMENT SYS	15002013	AMBULANCE REIMBURSEMENT	3944.41
305897	4/8/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	193
305897	4/8/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	1318.32
305898	4/8/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	190.67
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	822.66
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001167	HD TRUCK PARTS	623.79
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	940.48
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	2863.62
305900	4/8/2015	ATL42	ATLANTIC TACTICAL	14005793	AMMUNITION	20641.04
305901	4/8/2015	ATW01	ATWOOD ALAN	15002008	REFUND	4214
305902	4/8/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	2133.33
305903	4/8/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	193
305904	4/8/2015	BAI00	BAI LAR INTERIOR SERVICES	14008623	WINDOW TREATMENTS	17406.21
305905	4/8/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1560
305906	4/8/2015	BAR27	BARTELS GARDEN SUPPLIES	15001927	HAY-BLANKET PO	650
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	51.84
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	79.5
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	169

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305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	48.96
305907	4/8/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	330
305908	4/8/2015	BEL37	BELLA GINA'S	15001655	CATERING	708
305909	4/8/2015	BEL46	BELLA PIZZA	15001163	REFRESHMENTS / BLANKET	78
305910	4/8/2015	BER00	BERCIK MICHAEL MD	15002233	EXPERT	300
305910	4/8/2015	BER00	BERCIK MICHAEL MD	15002379	EXPERT	200
305911	4/8/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15001511	PATIENT SERVICES	683
305912	4/8/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	1071.37
305913	4/8/2015	BLO00	BLOCK KAT	15001964	MANDALAS WORKSHOP LEADER	400
305913	4/8/2015	BLO00	BLOCK KAT	15001964	MANDALAS WORKSHOP LEADER	30.78
305914	4/8/2015	CDW03	CDW-G	15002082	TELEVISIONS AND DIGITAL CAMERA	10276.25
305915	4/8/2015	CEN00	CENTENNIAL PRODUCTS INC	15001489	MORTUARY SUPPLIES	1618.97
305916	4/8/2015	CHA14	CHARM TEX	14009454	RESIDENT ITEMS	4335.32
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	644
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	283
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	80.25
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	3458.25
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	105
305918	4/8/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	3789.49
305919	4/8/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	288.82
305919	4/8/2015	COM00	COMCAST	15001339	CABLE SERVICES	192.19
305919	4/8/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	317.3
305920	4/8/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
305921	4/8/2015	COR68	CORPORATE ART,LLC	15001922	Art	4380
305922	4/8/2015	DAM02	D'AMATO STEPHEN	15001913	DRAWING & PAINTING WORKSHOP	400
305922	4/8/2015	DAM02	D'AMATO STEPHEN	15001913	DRAWING & PAINTING WORKSHOP	41.05
305923	4/8/2015	DEE08	DEER PARK WATER	15002105	WATER - PAY OFF ACCOUNT	91.7
305924	4/8/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15001528	General Liability	8123.34
305925	4/8/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14000137	HOSPITAL SUPPLIES	568.12
305926	4/8/2015	DON15	DONAHUE & SONS, LLC	15001104	USED AUTO & TRUCK PARTS	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305927	4/8/2015	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	67.83
305928	4/8/2015	EDC00	E D C PUBLISHING	14008336	BOOKS	267.78
305928	4/8/2015	EDC00	E D C PUBLISHING	15001910	SHIPPING	22.9
305929	4/8/2015	ESH02	E&S HOME CARE SOLUTIONS	14009408	14 WDW 143 JOB SKILLS	1600
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001678	14 WAD 161 JOB SKILLS	670.67
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001678	14 WAD 161 JOB SKILLS	1341.33
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001756	14 WAD 163 JOB SKILLS	952
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001757	14 WAD 164 JOB SKILLS	952
305930	4/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001759	14 WDW 183 JOB SKILLS	1066.4
305931	4/8/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5254.84
305932	4/8/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	200.14
305933	4/8/2015	FII00	FIIOC	15002492	OVERPAYMENT OF BENEFITS	571.2
305934	4/8/2015	FIR27	FIRST CALL SERVICES INC	15000289	SM OFFICE MACHINE REPAIRS	867.94
305935	4/8/2015	FIR43	FIREFIGHTER ONE LLC	15000338	MSA AIRPACKS-FIRE ACADEMY	139298.4
305936	4/8/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	1600
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	25
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	175
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	346.05
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	475.23
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
305937	4/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	200
305938	4/8/2015	FRA57	FRANCO GINA	15002205	REFUND	265
305939	4/8/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	704.58
305940	4/8/2015	GAR29	GARWOOD AUTO PARTS CO	15000745	AUTO & LIGHT TRUCK PARTS	731.75
305940	4/8/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	565.36
305941	4/8/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	11083.3
305942	4/8/2015	GFO04	GFOA OF NJ	15002295	REGISTRATION FOR CONFERENCE	335
305943	4/8/2015	GRA60	GRAINGER	15000990	INDUSTRIAL/MRO SUPPLIES-EQUIP.	376.56
305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	187.36
305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	25.58



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305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	704.35
305943	4/8/2015	GRA60	GRAINGER	15001924	OUTDOOR STORAGE SHED	905.25
305943	4/8/2015	GRA60	GRAINGER	15002220	BATTERIES	183.81
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	2320
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	1795
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	2677.5
305944	4/8/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	905
305945	4/8/2015	HEW05	HEWLETT PACKARD COMPANY	15002065	Printers	669.88
305945	4/8/2015	HEW05	HEWLETT PACKARD COMPANY	15002065	Printers	669.88
305946	4/8/2015	HOM04	HOME NEWS TRIBUNE	15002005	ACCOUNT# HN4727594	180
305947	4/8/2015	ILG02	ILGIA LATINO GANG TRAINING	15002172	REGISTRATION	60
305948	4/8/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000521	14 WDW 156 JOB SKILLS	2133.34
305949	4/8/2015	INT88	INTERVENTION STRATEGIES	15001429	EMPLOYEE ASSISTANCE PROVIDER	4760
305950	4/8/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	6241.5
305951	4/8/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	1679.01
305952	4/8/2015	JOH1D	JOHN DEERE LANDSCAPES	15001982	TRIMMER LINE FOR WEED WACKERS	214.8
305953	4/8/2015	JTT00	JT TIRE SCRAPPING LLC	15000350	SCRAP TIRE REMOVAL	346
305953	4/8/2015	JTT00	JT TIRE SCRAPPING LLC	15001198	SCRAP TIRE REMOVAL	259
305954	4/8/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	930.92
305954	4/8/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	346.63
305955	4/8/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	1100
305955	4/8/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	825
305956	4/8/2015	KAT05	KATZ GABRIEL	15001993	LARGE INSTRUMENTAL CRITIQUER	175
305957	4/8/2015	KLJ00	KLJ TRANSCRIPTION SERVICE	15002061	TRANSCRIPTION SERVICE	174.68
305958	4/8/2015	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	52.8
305959	4/8/2015	LAV02	LA VOZ	15000555	LEGAL ADS	682.71
305960	4/8/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	3500
305961	4/8/2015	LES08	LESTER, PETER	15001961	2D VISUAL ART CRITIQUER FOR	475
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14002856	LOCKSMITH SERVICES	22.01
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	363.49

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305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	49.78
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	71.95
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	48
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	21
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	715.37
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	73
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14.2
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	13.1
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	45
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	59
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	209.79
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	30.3
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	1332.6
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	65.2
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	631.14
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	262.74
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	128.05
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	33
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18.7
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	145.23
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	124.02
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	74.5
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	24.5
305964	4/8/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1772.5
305965	4/8/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	1000
305966	4/8/2015	MAX19	MAX OF SPRINGFIELD THE	15002120	PHYSICAL TRAINING	4740
305967	4/8/2015	MCK08	MCKESSON	13001130	MEDICAL SUPPLIES/SANE PROGRAM	87
305968	4/8/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	889.64
305969	4/8/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000746	INTERNATIONAL TRUCK PARTS	130.05
305969	4/8/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	956.9
305970	4/8/2015	MOB10	MOBILEX USA	14006547	MONITORING XRAY/DOPPLER/EKG	102
305971	4/8/2015	MOB13	MOBILE CONCEPTS INC	15001729	REMOTE STARTER	270
305972	4/8/2015	MOP00	MOPEC INC	15002222	MORTUARY SUPPLIES	335
305973	4/8/2015	MOU01	MOUNTAINSIDE BORO OF	14007084	CDBG Grant	189
305974	4/8/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	228.07
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	968.13
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	47.16
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	147.6
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	303.76
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	225
305975	4/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001446	HARDWARE/RELATED ITEMS	301.95
305976	4/8/2015	MUS16	MUSCO LIGHTING	15001983	CONTROL LINK SERVICE FEE	1200
305977	4/8/2015	NAT6L	NATIONAL FOAM INCORPORATED	15000694	FOAM FIREFIGHTING CLASS	304000
305978	4/8/2015	NATR1	NATIONAL RESEARCH CORPORATIO	15000834	PATIENT SURVEYS	4360.5
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	6176.64
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	2216.25
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	12134.59
305979	4/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	412.5
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	1362.2
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	1237.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	832.58
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	186593.8
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	73
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	44737.5
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	107055.8
305981	4/8/2015	NEW5T	NEW EDUCARE INC.dba	15002578	13 WAD 107 RESET JOB SKILLS	1066.66
305982	4/8/2015	NEW6Q	NEW VISION IMAGING INC	15001940	Promootional Services	430.39
305983	4/8/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	77.5
305984	4/8/2015	NJC73	NJ COUNTY PLANNERS ASSOCIATIO	15002021	MEMBERSHIP DUES	150
305985	4/8/2015	NJI16	NJ-IAFN	14009025	REISTRATION	240
305986	4/8/2015	NJS59	NJ STATE ASSN CHIEFS OF POLICE	15001992	POCKET BADGE	50
305987	4/8/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15001703	SITE REMEDIATION ANNUAL FEE	1130
305987	4/8/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15002116	NJDEP PERMIT APPLICATION	1000
305988	4/8/2015	PAM00	PAMBOUKES, JOAN	15001962	2D VISUAL ART CRITIQUER FOR	275
305989	4/8/2015	PAR77	PARSON BRINCKERHOFF INC	14001958	2014 ON CALL ENG PROF SERV	6446.41
305989	4/8/2015	PAR77	PARSON BRINCKERHOFF INC	14001961	PROF ENG SERV/2014 ROAD RESURF	48510
305989	4/8/2015	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	65815.06
305990	4/8/2015	PAY11	PAYMENT RESOLUTION SERV (PRS)	15002491	OVERPAYMENT FROM INSURANCE CO.	30256
305991	4/8/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATI	14005653	COMP MONITORING &CONTROL LABOR	801.15
305992	4/8/2015	PEN33	PENGUIN MANAGEMENT INC.	15002101	DETECTOR	279
305993	4/8/2015	PEN42	PENNSYLVANIA STATE UNIVERSITY	15002053	COURSE REGISTRATION	690
305994	4/8/2015	PHI15	PHILLIPPO'S PIZZA	15001833	REFRESHMENTS SHERIFF'S OFFICE	785
305995	4/8/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	30931
305996	4/8/2015	PMA00	PMA	15001584	TPA CLAIM ADMINISTRATIVE SVCS	20168
305996	4/8/2015	PMA00	PMA	15001584	TPA CLAIM ADMINISTRATIVE SVCS	20166
305997	4/8/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	14515.3
305998	4/8/2015	REN15	RENDON, NATALIE	15001859	SALSA FUSION WORKSHOP LEADER	200
305999	4/8/2015	REP09	REPORTERS TRANSCRIPTION	15002034	TRANSCRIPTION SERVICES	467.32
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	176.66
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	130.12

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306000	4/8/2015	RIC01	RICCIARDI BROTHERS	1500082	PAINT AND SUPPLIES	144.37
306003	4/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	79.1
306003	4/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
306003	4/8/2015	RIC46	RICOH USA, INC.	15000331	Ricoh MP4000	147.68
306003	4/8/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	169.2
306003	4/8/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
306003	4/8/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
306003	4/8/2015	RIC46	RICOH USA, INC.	15000335	Ricoh MP907EX Blanket	475
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	372
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
306003	4/8/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
306003	4/8/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
306003	4/8/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852(\$118.36)-BLANKET	118.36
306003	4/8/2015	RIC46	RICOH USA, INC.	15000754	Ricoh MP2852(\$115.26)-BLANKET	154.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306003	4/8/2015	RIC46	RICOH USA, INC.	15000755	Ricoh MP2852(\$99.40)-BLANKET	99.4
306003	4/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 (\$178.07)	178.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
306003	4/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
306003	4/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 (\$124.95)	124.95
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	334.24
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
306003	4/8/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 (\$103.50)	103.5
306003	4/8/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 (\$176.74)	176.74
306003	4/8/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	234.22
306003	4/8/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	392.04
306003	4/8/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 (\$147.68)	147.68
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	375.28
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
306003	4/8/2015	RIC46	RICOH USA, INC.	15000979	Ricoh MPC5000	367.2
306004	4/8/2015	ROG02	ROGUT MC CARTHY LLC	15002390	BOND COUNSEL SERVICES	5000
306005	4/8/2015	RUT35	RUTGERS, STATE UNIVERSITY	15002010	(3)JUST REGULATORY TRAINING	765
306006	4/8/2015	SAM13	SAMUELS INC.	15000278	BLANKET FOR TRUCK & BUS PARTS	754.28
306007	4/8/2015	SET09	SETO. M KELLIE	15000173	MORTUARY SERVICES	225
306008	4/8/2015	SHI15	SHI INTERNATIONAL CORP	15001886	Liscensing VMware	1830.07
306009	4/8/2015	SHO10	SHOPRITE	15001484	SHOP RITE GIFT CARDS	250

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306009	4/8/2015	SHO10	SHOPRITE	15001619	SHOPRITE GIFT CARDS	500
306010	4/8/2015	SHO12	SHOPRITE SUPERMARKETS	15000365	GROCERIES	194.32
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	1098.5
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	498.75
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	190
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	760
306012	4/8/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	2300
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001174	14 WDW 170 JOB SKILLS	1600
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001330	14 WDW 159 JOB SKILLS	3200
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TR	15001647	14 WDW 180 JOB SKILLS	3200
306014	4/8/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14009090	2014 GREENING UNION COUNTY	3000
306014	4/8/2015	SPR03	SPRINGFIELD TOWNSHIP OF	15002309	2013 GREENING TREES	2000
306015	4/8/2015	STA95	STATE TOXICOLOGY LABORATORY	15001928	LABORATORY TESTING	90
306016	4/8/2015	STE81	STERLING GLOBAL BACKGROUND C	14005557	CRIMINAL BACKGROUND CHECKS	1384
306017	4/8/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	556.86
306018	4/8/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
306019	4/8/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
306019	4/8/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	143
306019	4/8/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	720.5
306019	4/8/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
306020	4/8/2015	TON06	TONY SANCHEZ LTD	14008524	SNOW PLOW/SALT SPREADER	4102.4
306021	4/8/2015	TOW15	TOWN & COUNTRY VET HOUSE CAL	15000272	VET.SERVICE FOR HORSES	1027
306022	4/8/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	44300
306022	4/8/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001741	PSYCHIATRIC SERVICES	48730
306023	4/8/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	702.73
306024	4/8/2015	TUR33	TURITZ DANNY	15001990	2D VISUAL ART CRITIQUER FOR	425
306025	4/8/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	10741.08
306026	4/8/2015	UCC14	UC COLLEGE	15000122	2015 MONTHLY SUPPORT VOUCHERS	14586.75
306026	4/8/2015	UCC14	UC COLLEGE	15001923	2015 Monthly Supports Vouchers	1130551
306026	4/8/2015	UCC14	UC COLLEGE	15002314	RENOVATION AND IMPROVEMENTS TO	149480.8

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306026	4/8/2015	UCC14	UC COLLEGE	15002315	INTERIOR RENOVATIONS TO	4614
306026	4/8/2015	UCC14	UC COLLEGE	15002316	AQUISITION OF INSTRUCTIONAL	28097
306026	4/8/2015	UCC14	UC COLLEGE	15002316	AQUISITION OF INSTRUCTIONAL	1228
306027	4/8/2015	UCI00	UC IMPROVEMENT AUTHORITY	14005585	2014 COMMON AREA MAINTENANCE	97507.92
306028	4/8/2015	UCU00	UC UTILITIES AUTHORITY	14005828	TIPPING FEE	2136.55
306028	4/8/2015	UCU00	UC UTILITIES AUTHORITY	14005828	TIPPING FEE	2183.7
306029	4/8/2015	UCV00	UC VO-TECH CENTER	15002317	WEST HALL ADDITION	5398.5
306029	4/8/2015	UCV00	UC VO-TECH CENTER	15002317	WEST HALL ADDITION	470342
306030	4/8/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	66.99
306031	4/8/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	2920
306032	4/8/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	264.5
306033	4/8/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	1050.74
306033	4/8/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	8277.1
306034	4/8/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	3416.97
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.41
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.53
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	148.17
306035	4/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	285.96
306036	4/8/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	14695.4
306037	4/8/2015	WBM00	W B MASON	15001123	OFFICE SUPPLIES	311.1
306037	4/8/2015	WBM00	W B MASON	15001224	OFFICE SUPPLIES	236.83
306037	4/8/2015	WBM00	W B MASON	15001397	CALCULATORS	45.05
306037	4/8/2015	WBM00	W B MASON	15001400	OFFICE SUPPLIES	679.42
306037	4/8/2015	WBM00	W B MASON	15001496	OFFICE SUPPLIES	267.45
306037	4/8/2015	WBM00	W B MASON	15001507	Supplies	595.21
306037	4/8/2015	WBM00	W B MASON	15001508	Supplies	371.12
306037	4/8/2015	WBM00	W B MASON	15001627	FELLOWES WRIST REST	30.59
306037	4/8/2015	WBM00	W B MASON	15001730	OFFICE SUPPLIES	478.2
306038	4/8/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	648
306039	4/8/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	180



