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
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
303354	1/14/2015	1RE39	REYES JILLIAN	14009309	REIMBURSEMENT	115

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	35
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	103.98
303364	1/14/2015	1YU00	YUSKA MICHAEL	14009510	REIMBURSEMENTS	342
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 & EQUIPMEN	14006774	TRUCK PARTS	710.8
303372	1/14/2015	AIR10	AIRGAS USA LLC	14004897	WELDING GASES	505.25
303373	1/14/2015	AIR20	AIR PURIFIERS INC	14008678	ANCHOR PLATE/TRANSMITTER	1520
303374	1/14/2015	AJP00	A J PERRI, INC	14009081	REFUND FOR PERMIT #39283	800
303375	1/14/2015	AKE00	A & K EQUIPMENT COMPANY	14007791	SNOW PLOW PARTS	2369.12
303376	1/14/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14009502	RENT CHARGES FOR WESTMINSTER	113351.1
303377	1/14/2015	ALG01	ALGARVE RESTAURANT	14009354	REFRESHMENT	312.5
303378	1/14/2015	ALI04	ALI JUDI	14009164	SANE, NOVEMBER 2014	10
303378	1/14/2015	ALI04	ALI JUDI	14009164	SANE, NOVEMBER 2014	81
303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	375
303379	1/14/2015	ALL1J	ALL COUNTY SEWER & DRAIN	14003135	SEWER & SEPTIC CLEANOUT	1100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	400
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	85
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	1246
303383	1/14/2015	APP22	APPLE INC	14005085	Computers	85
303384	1/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	14004684	FOOD SERVICE	42047.44
303384	1/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	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 ORCHESTR	14001733	2014 ARTS RE-GRANT PROGRAM	250
303388	1/14/2015	AUT15	AUTO SPA OF WESTFIELD	14007767	CAR WASH SERVICES	221.99
303389	1/14/2015	AUT19	AUTOMOTIVE INFORMATION SYSTE	14008681	ANNUAL IDENTIFIX SUBSCRIPTION	1308
303390	1/14/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	1400
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	139.6
303391	1/14/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	628.25
303392	1/14/2015	BEL37	BELLA GINA'S	14004638	REFRESHMENTS/TRAINING	400
303392	1/14/2015	BEL37	BELLA GINA'S	14007360	FOOD FOR TRAINING EXERCISE	4158
303392	1/14/2015	BEL37	BELLA GINA'S	14009357	FOOD-DIFFERENCE ON PO 14007360	966
303393	1/14/2015	BOW09	BOWCO LABORATORIES	14009289	EXTERMINATING SERVICES	400
303394	1/14/2015	BRI02	BRIDGEWAY REHABILITATION	14001678	2014 ARTS RE-GRANT PROGRAM	750
303395	1/14/2015	BRI07	BRISTOL-DONALD CO	14009286	LIFT GATE CABLES	256
303396	1/14/2015	BRI09	BRITTANY TRANSCRIPTION	14009371	INDIGENT TRANSCRIPT	42.32
303397	1/14/2015	BUT10	BUTTER CATHERINE	14002380	Professional Services	500

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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	10
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009058	SANE, OCTOBER 2014	63
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009165	SANE, NOVEMBER 2014	81
303400	1/14/2015	CAL30	CALLAHAN KAREN	14009165	SANE, NOVEMBER 2014	10
303401	1/14/2015	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	18500
303402	1/14/2015	CDW03	CDW-G	14004121	TECHNOLOGY SUPPLIES	45.46
303403	1/14/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	14003924	LAWN CARE PRODUCTS	3520
303404	1/14/2015	CEN85	CENTER FOR FORENSIC SCIENCE	14008791	REGISTRATION	1200
303405	1/14/2015	CHA14	CHARM TEX	14008277	INMATE SUPPLIES	1706.94
303406	1/14/2015	CHI17	CHINESE AMERICAN MUSIC	14001682	2014 ARTS RE-GRANT PROGRAM	300
303407	1/14/2015	CIT11	CITYSIDE ARCHIVES LTD	14005291	records storage services	4515.61
303408	1/14/2015	CLA23	CLASSIC THYME	14009347	COOKING PROGRAM	300
303409	1/14/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	1147
303409	1/14/2015	CLE06	CLEVELAND TIRE	14008369	BRIDGESTONE/FIRESTONE TIRES	5133.12
303410	1/14/2015	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	371.34
303410	1/14/2015	CNA01	C N A SERVICES	14007376	BLANKET PRINTER CARTRIDGES	1062.99
303410	1/14/2015	CNA01	C N A SERVICES	14007783	CLOTHING - BUREAU OF MOSQUITO	908.28
303410	1/14/2015	CNA01	C N A SERVICES	14008351	ADMISSION KITS	12525
303410	1/14/2015	CNA01	C N A SERVICES	14008895	NITRILE GLOVES	361.56
303411	1/14/2015	COA15	COATES PAUL JR	14009162	BARBER SERVICE	40
303412	1/14/2015	COM00	COMCAST	14001061	CABLE SERVICE	143.6
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	83.81
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14002900	Cable Services	99.9
303412	1/14/2015	COM00	COMCAST	14006150	CABLE SERVICES	165.13
303412	1/14/2015	COM00	COMCAST	14007270	CABLE SERVICES	239.7
303413	1/14/2015	COM01	COMCAST CABLEVISION	14007683	CABLE TELEVISION SERVICES	214.72
303414	1/14/2015	COM15	COMMUNITY ACCESS UNLIMITED	14001685	2014 ARTS RE-GRANT PROGRAM	625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303415	1/14/2015	COM26	COMMUNITY PLAYERS	14001686	2014 ARTS RE-GRANT PROGRAM	600
303416	1/14/2015	CON41	CONNECTION FOR WOMEN & FAMIL	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	1990.74
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	38240
303418	1/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2574.79
303419	1/14/2015	COU1S	COUNTRY FEED & GRAIN LLC	14008088	SENIOR FEED	3992.8
303420	1/14/2015	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	14001719	2014 ARTS RE-GRANT PROGRAM	525
303421	1/14/2015	DEE08	DEER PARK WATER	14005262	BOTTLED WATER	24.99
303422	1/14/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	367.56
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	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
303435	1/14/2015	ELI52	ELIZABETH AUTO GLASS CO	14007145	AUTO WINDSHIELDS & GLASS	750

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
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	7842.9
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	18025.8
303440	1/14/2015	JOH1N	JOHN R KNABB & SONS	14005958	HAY	15561
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
303452	1/14/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	226

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 CO	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	1389.73
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	461.6
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	243.97
303462	1/14/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	154.27
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
303470	1/14/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	5602.46

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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	407.1
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	2266
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	224.45
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	14.3
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	1148.23
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	96.78
303473	1/14/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	189
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
303482	1/14/2015	KEN03	KENILWORTH BORO OF	14007021	CDBG Grant	4171.83

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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	LEGISTLATIVE MANUAL	84.53
303490	1/14/2015	LIN13	CITY OF LINDEN	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	120
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
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	295
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	196.7
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	34.5
303491	1/14/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	83.1
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
303498	1/14/2015	MCN11	MC NEIL-HABER FAWN PHD	14005087	PROVIDE TRAINING	300

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303499	1/14/2015	MCR04	MC ROBERTS SECURITY	14006399	BOSCH COLOR CAMERA	1365
303500	1/14/2015	MER21	MERCHANTS & DROVERS TAVERN	14008799	2015 UNION COUNTY HISTORY	1650
303501	1/14/2015	MID02	MID-ATLANTIC TRUCK CENTRE	14008521	INTERNATIONAL TRUCK PARTS	794.73
303502	1/14/2015	MIL03	MILLER & CHITTY CO INC	14008779	BOILER REPAIR	2440
303503	1/14/2015	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	6000
303504	1/14/2015	MIT21	MITY-LITE INC	14006180	TABLES/STAGE - PARKS	9130.23
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	2778.1
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14005377	MAINT/REPAIRS WHEELCHAIRS&BEDS	992.57
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	1872.37
303505	1/14/2015	MOD02	MODERN MEDICAL SYSTEMS COMP	14006565	MEDICAL EQUIPMENT REPAIRS	2291.5
303506	1/14/2015	MOO08	MOORE MEDICAL LLC	14007634	POLICE ER & SAFETY EQUIPMENT	241.68
303506	1/14/2015	MOO08	MOORE MEDICAL LLC	14007805	WHEELCHAIRS	1295
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	245.31
303507	1/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14002835	HARDWARE/RELATED ITEMS	49.62
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.	14004514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	297.65
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
303515	1/14/2015	NEW04	NEW HOPE FOUNDATION	14001207	14 ALC 102 ALCOHOL/DRUG ABUSE	1163

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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 TO END DOMESTIC	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	320
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1324.2
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	160
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	435
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
303529	1/14/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
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
303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	367.5

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303536	1/14/2015	PAR05	PARKER GREENHOUSE	14002596	PLANT MATERIAL/HORT SUPPLIES	243
303537	1/14/2015	PAR58	PARTNERS HEALTHCARE LLC	14001875	PHARMACEUTICAL SERVICES	27360.48
303537	1/14/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	35262.38
303538	1/14/2015	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	9.48
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14005218	DETERGENT/SUPPLIES	190.85
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14007237	PLASTIC BAGS/LINERS	324.7
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14007497	PLASTIC LINERS	974.1
303539	1/14/2015	PEN03	PENN JERSEY PAPER CO	14008126	PAPER & PLASTIC SUPPLIES	1192.09
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	4934.35
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	17456.65
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	680.42
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	106.82
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	373.87
303540	1/14/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	427.28
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	266.94
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	431.06
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	2525
303541	1/14/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	2060.35
303542	1/14/2015	PER77	PERFORM BETTER/MF ATHLETIC	14008069	KETLEBELL RACK	323.95
303543	1/14/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	13008300	RENOV/RECON RESTROOM WATERPARK	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
303553	1/14/2015	RAB01	ABRAMOWITZ MARC A RABBI	14009278	RELIGIOUS SERVICES	275

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303554	1/14/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14008632	HEATING OIL	18.75
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
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	370.89
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	223.92
303561	1/14/2015	RIC01	RICCIARDI BROTHERS	14005148	PAINT AND SUPPLIES	143.26
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.	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
303563	1/14/2015	RIC46	RICOH USA, INC.	14004363	Ricoh MP3352	147.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	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	DLK00	DLKS ENTERPRISES LLC	14008121	SPECIALITY AUTOMOTIVE REPAIRS	1802.49
303575	1/14/2015	DLK00	DLKS ENTERPRISES LLC	14009400	SPECIIALITY 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	203.84
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	891
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	564.94

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303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	531.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	587.94
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	203.84
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	765.04
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2366
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	288.94
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	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	634.8
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	211.3
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	623.88
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	1024.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	403.94
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	760
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2380.44
303579	1/14/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	500
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 LLC	14002100	TOWING SERVICES	210
303580	1/14/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	14004061	TOWING SERVICES	990
303581	1/14/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14008763	14 WAD 113 JOB SKILLS	3200

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303581	1/14/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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	109.5
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006046	JANITORIAL SUPPLIES	72.52
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2474.9
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
303585	1/14/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	483.83
303586	1/14/2015	SPR12	SPRINGFIELD LIBRARY	14008802	2015 UNION COUNTY HISTORY	750
303587	1/14/2015	SPR15	SPRINGFIELD HIST SOC-TSHS	14008803	2015 UNION COUNTY HISTORY	1650
303588	1/14/2015	SPR28	SPRINT/NEXTEL	14008782	REIMBURSEMENT	167.9
303589	1/14/2015	SPR33	SPRINT	14004493	PROFESSIONAL SERVICES	1000
303590	1/14/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14009236	ADJUSTABLE PANEL AV CART	534.75
303591	1/14/2015	STA97	STANDARD INSURANCE COMPANY	14009530	2014 Dec. Premium	20582.18
303592	1/14/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
303593	1/14/2015	SUB08	SUBURBAN PROPANE	14002620	PROPANE COMMODOTY & DELIVERY	235.51
303594	1/14/2015	SUM45	SUMMIT PUBLIC LIBRARY	14001731	2014 ARTS RE-GRANT PROGRAM	250
303595	1/14/2015	TEL00	TELE-MEASUREMENTS INC	14006855	Conference Room Equipment	7136.8
303596	1/14/2015	THE63	THE MAINTENANCE CONNECTION	14006576	SPECIALITY AUTOMOTIVE PRODUCTS	136.87
303597	1/14/2015	THO33	THOMSON REUTERS	14001455	LAW BOOKS	1011.05
303597	1/14/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
303597	1/14/2015	THO33	THOMSON REUTERS	14003335	LAW BOOKS,CDS,INTERNET ACCESS	769.5
303598	1/14/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	3572.37
303599	1/14/2015	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	14009498	2013 SEWER	6143.03
303600	1/14/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	14008787	VETERINARY SERVICE	1371
303601	1/14/2015	TRI40	TRI STATE KNIFE	14008422	BLADE SHARPENING	331
303602	1/14/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
303602	1/14/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33

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303603	1/14/2015	TRO17	TROUPE OF FRIENDS	14001734	2014 ARTS RE-GRANT PROGRAM	350
303604	1/14/2015	TUB01	TUBE LITE COMPANY INC	14008819	GRAPHIC ART SUPPLIES	749.25
303605	1/14/2015	TUR09	TURNOUT FIRE & SAFETY INC	14007362	BLANKET	626.37
303606	1/14/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	6650
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	386.69
303607	1/14/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	230.29
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14007679	MAIL SERVICES	25.68
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14007679	MAIL SERVICES	22.7
303608	1/14/2015	UNI45	UNITED PARCEL SERVICE	14008575	DELIVERY SERVICE	42.85
303609	1/14/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	6989
303610	1/14/2015	USP04	U S POSTAL SERVICE	15000042	BLANKET FOR POSTAGE	50000
303611	1/14/2015	USP07	US POSTACUTE SERVICE SOLUTIONS	14000108	CONSULTING FOR HEALTH INS.	1987
303612	1/14/2015	VER07	VERIZON WIRELESS	14001852	DATA CARD SERVICE	388.1
303612	1/14/2015	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	231.88
303612	1/14/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	159.55
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	153.17
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	30.33
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	40.44
303613	1/14/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	248.9
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	1074.91
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	14008344	CHAIRS	3980.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	ARBITRATIOR SERVICES	2728
303620	1/14/2015	WEI26	WEINGLASS HARRIET	14009076	REFUND FOR PERMIT # 4498	440
303621	1/14/2015	WES15	WESTFIELD LEADER THE	14004269	LEGAL ADS	230.52
303622	1/14/2015	WHI09	WHITEMARSH CORPORATION	14007002	FUEL SITE REPAIR PARTS	820
303623	1/14/2015	WHI33	WHITE DARRYL R JR.	14005520	MORTUARY SERVICES	600
303624	1/14/2015	WIN07	WINNER FORD	14006656	(5) Marked Police SUV	129800
303625	1/14/2015	WIN25	WINNING STRATEGIES WASHINGTO	14004282	PROFESSIONAL SERVICES	23000
303626	1/14/2015	WIT06	WITMER PUBLIC SAFETY GROUP	14005644	POLICE SUPPLIES	3038
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	181.22
303627	1/14/2015	WWG02	W W GRAINGER INC.-CRANFORD	14007828	INDUSTRIAL/MRO SUPPLY & EQUIP	434.8
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	709.28
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
303628	1/14/2015	XER14	XEROX CORPORATION	14004024	Xerox 5645	740.25

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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 MAINTENANCE	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	106.46
303639	1/21/2015	1GA11	GARCIA MARC	14009441	REIMBURSEMENT	120.04
303640	1/21/2015	1GI20	GILLON CHARLES, Custodian	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
303643	1/21/2015	1MO77	MORAN ANDREW	15000061	2015 PETTY CASH	300

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303644	1/21/2015	1PA83	PARK GRACE H	15000056	2015 PETTY CASH	3000
303645	1/21/2015	1PE55	PELLETTIERE JAMES E	15000102	2015 PETTY CASH	200
303646	1/21/2015	1PI24	PISEANO MATT	14009298	REIMBURSEMENT OF WORKS BOOTS	200
303647	1/21/2015	1RA11	RAJOPPI JOANNE CUSTODIAN	15000103	2015 PETTY CASH	200
303648	1/21/2015	1SU27	SUAREZ ARMANDO B	14009525	REIMBURSEMENT	154.52
303649	1/21/2015	1TH15	THODE SARA	14005289	Blanket Mileage Reimbursement	57.56
303650	1/21/2015	1UG01	UGOARU ANTHONY	14009293	MILEAGE REIMBURSEMENT	87.92
303651	1/21/2015	1ZU02	ZUBER RONALD	15000060	2015 PETTY CASH	275
303652	1/21/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	14009502	RENT CHARGES FOR WESTMINSTER	113351.1
303653	1/21/2015	AME5J	AMERICAN INSTITUTE OF	14008620	14 WDW 115 JOB SKILLS	3200
303654	1/21/2015	ANI01	ANIXTER	14000871	Telephone Equipment	90.56
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14005890	LEGAL SERVICES	847.16
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	2338.84
303655	1/21/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	3145.5
303656	1/21/2015	ARC00	ARC OF UNION COUNTY	15000232	Hurricane Irene	27961
303657	1/21/2015	ARC06	ARCOLA BUS SALES CORP	14001704	Auto parts	86.79
303658	1/21/2015	ART08	ARTS GUILD NEW JERSEY INC	14006789	2014 HEART PROGRAM RECIPIENT	1000
303659	1/21/2015	ASS11	ASSOCIATED AUTO PARTS	14005845	HEAVY DUTY TRUCK PARTS	134.4
303659	1/21/2015	ASS11	ASSOCIATED AUTO PARTS	14008609	HEAVY DUTY TRUCK PARTS	1905.23
303660	1/21/2015	ATL42	ATLANTIC TACTICAL	14006976	CLIP ON BELT LOOPS	756
303661	1/21/2015	AUT15	AUTO SPA OF WESTFIELD	14008558	DIVISION VEHICLE WASHES	67.5
303662	1/21/2015	BEL46	BELLA PIZZA	14007249	REFRESHMENT	210
303663	1/21/2015	BER55	JOHN A BERGAMINI	14005916	PRINTING SERVICES	203.55
303663	1/21/2015	BER55	JOHN A BERGAMINI	14005916	PRINTING SERVICES	929.89
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	2410
303666	1/21/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	2234
303667	1/21/2015	CAT08	CATHOLIC CHARITIES OF THE	14002411	14 APC 101 TO PROVIDE SERVICES	2632.95

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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 PROJECT	14005773	14 APC 105 INCREASE FUNDS	4444.6
303672	1/21/2015	COM20	COMMUNITY HEALTH LAW PROJECT	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	2508
303681	1/21/2015	FRA31	FRANK SANDRA	14006215	CARE FOR CAREGIVERS PROGRAM	627
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
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14002712	14 APC 108 TO PROVIDE SOCIAL	513.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	1429.8
303688	1/21/2015	JCC00	JEWISH COMMUNITY CENTER	14007784	14 APC 107M1 INCREASE FUNDS	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	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 PROGRAM	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	62.14
303691	1/21/2015	JOH36	JOHNSTONE SUPPLY	14005139	HVAC SUPPLIES	62.2
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	272.59
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	180
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1221.4
303695	1/21/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	14.49
303696	1/21/2015	MAG12	MAGLOCLEN	14008983	REGISTRATION	165
303697	1/21/2015	MAR31	MARRIOTT/WARDMAN PARK	15000071	RESERVATION	820.95
303698	1/21/2015	MAR3J	MARK ANDY PRINT PRODUCTS	14008857	PRINT SHOP PRESS SUPPLIES	1008

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303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	77.9
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	134.61
303699	1/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14007850	HARDWARE/RELATED TIEMS	363.4
303700	1/21/2015	MTB01	M&T BANK	14009104	ANNUAL FEE SERIES 2004 JDC	7500
303701	1/21/2015	NAT6L	NATIONAL FOAM INCORPORATED	14007457	FOAM FIREFIGHTING CLASS	218800
303702	1/21/2015	NAV04	NAVY VETERAN PRINTING CORP	14003956	PRINTING SERVICE	1500
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 AUTOMATIO	12009529	COMPUTERUZED MONITORING	118.82
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	12009529	COMPUTERUZED MONITORING	950.56
303713	1/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	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	15977.11
303719	1/21/2015	PRO03	PROCEED INC	14002154	14 APC 119 RESIDENTIAL MAINTEN	3597.94
303719	1/21/2015	PRO03	PROCEED INC	14007822	14-CSB-102 Subcontract	8523.39
303720	1/21/2015	PSY02	PSYCHEALTH ASSOCIATES, LLC	14009440	PROFESSIONAL SERVICES	2300
303721	1/21/2015	REY02	REYES NEPOMUCENO F	14009524	PROFESSIONAL SERVICES	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 INC	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	COR71	CORNERSTONE BEHAVIORAL HEALT	14002658	14 SRP 105 STATEWIDE RESPITE	1612.8
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14009102	14 SRP 105M1 INCREASE FUNDS	1932.8
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14009102	14 SRP 105M1 INCREASE FUNDS	2659.2
303728	1/21/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	14009102	14 SRP 105M1 INCREASE FUNDS	443.2
303729	1/21/2015	RUN03	RUNNELLS BH OPERATING LLC	15000233	Psych Lease Agreement	187004.5
303730	1/21/2015	SAM13	SAMUELS INC.	14008577	BLANKET FOR TRUCK & BUS PARTS	472.4
303731	1/21/2015	SET09	SETO M KELLIE	14001524	MORGUE TECHNICIAN	225
303731	1/21/2015	SET09	SETO M KELLIE	14005523	MORTUARY SERVICES	175
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	429
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	161.89
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	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	955
303732	1/21/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
303733	1/21/2015	SPI03	SPINNER ASSOC SHORTHAND REPOR	14005412	blanket for transcript	154
303734	1/21/2015	STA29	STATE TREASURER	14009554	RETURN OF REVENUE BAIL FORFEIT	1500
303735	1/21/2015	SUP03	SUPLEE CLOONEY & CO	14009398	PROFESSIONAL AUDITING SERVICES	3220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	11877
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14003608	VEOLIA TRANSPORTATION SVCS.	262980.1
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	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	1763.18
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17641.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17641.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	18090.3
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	17448.8
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
303736	1/21/2015	TRA50	TRANSDEV SERVICES, INC.	14009383	TRANSPORTATION SERVICES	16358.25
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	17700
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	11800
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	4450
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	8550
303737	1/21/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	7718
303737	1/21/2015	UCC14	UC COLLEGE	14009325	RENOVATION TO LESSNER BUILDING	24952.5
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	2852
303737	1/21/2015	UCC14	UC COLLEGE	14009326	RENOVATIONS TO FACILITIES	1397.32
303737	1/21/2015	UCC14	UC COLLEGE	14009327	RENOVATIONS TO PLAINFIELD	585372.8
303737	1/21/2015	UCC14	UC COLLEGE	14009328	RENOVATIONS TO PLAINFIELD	135900
303737	1/21/2015	UCC14	UC COLLEGE	14009329	PROFESSIONAL SERVICES	100
303738	1/21/2015	UNI82	UNION TWNHP HISTORICAL SOCIETY	14006810	2014 HEART GRANT RECIPIENT	660
303739	1/21/2015	URB02	URBAN LEAGUE OF UNION CO INC	13007065	CDBG Grant	4670.3
303740	1/21/2015	USB01	U.S. BANK	14009107	2015 ADMINISTRATIVE FEE	2375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	PRA18	PRAXAIR DISTRIBUTION	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	3840
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	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
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

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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
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 GREGG	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	71.61
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	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-IT SOLUTIONS FROM	14004361	IT Services	8750
303776	1/28/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	14004361	IT Services	15750
303777	1/28/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
303778	1/28/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	14004605	AMBULANCE REIMBURSEMENT	3053.09
303778	1/28/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15000166	AMBULANCE REIMBURSEMENT	4700.64

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303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1494.16
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	4006.62
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1032.8
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	703
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	386.16
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	618
303779	1/28/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	257.44
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	35.79
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	375.36
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	255
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	51.68
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	825.6
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	190.8
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	139.08
303788	1/28/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	81.7
303789	1/28/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14007003	CDBG Grant	12296
303790	1/28/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	3046.13
303791	1/28/2015	BLU18	BLUE LINE EMERGENCY LIGHTING,	14008698	Vehicle Accessories/Equipment	5105.7
303792	1/28/2015	BOW09	BOWCO LABORATORIES	14008565	PEST CONTROL SERVICES	50

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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	2466.9
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008578	Subcontract	1810.29
303794	1/28/2015	BRI02	BRIDGEWAY REHABILITATION	14008579	Subcontract	775
303795	1/28/2015	BRO1J	BROWN & BROWN METRO INC	15000009	General Insurance Broker Svcs	7418.5
303796	1/28/2015	BUT10	BUTTER CATHERINE	14002380	Professional Services	500
303797	1/28/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.67
303797	1/28/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.67
303798	1/28/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	29268.61
303799	1/28/2015	CAS47	CASA DI PIZZA/TAKE OUT	14008149	REFRESHMENTS	267.5
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1099.72
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	5320
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		309.28
303800	1/28/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		62488.2
303801	1/28/2015	CEN02	CENTER FOR HOPE	14002311		2087.5
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	13349.54
303801	1/28/2015	CEN02	CENTER FOR HOPE	14004141	Contract for Peer Grouping	4680.16
303801	1/28/2015	CEN02	CENTER FOR HOPE	14008947	14 PGA 102M1 INCREASE FUNDS	20000
303802	1/28/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14008100	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
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	639.61
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2009.39
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	1937.75

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303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	3378.2
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	158.34
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	725.51
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	520
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1339.08
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1114.41
303810	1/28/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	80
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 INC	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	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	1043.68
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	985.65
303825	1/28/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	420.59
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.	293.26
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1235.67
303834	1/28/2015	GRA60	GRAINGER	14006147	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30.49
303834	1/28/2015	GRA60	GRAINGER	14007819	HARDWARE/RELATED ITEMS	50.88
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
303835	1/28/2015	GRE01	GREATER ELIZ CHAMBER OF COMME	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
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

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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	17.79
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	94.86
303843	1/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	14008653	VARIOUS RADIATOR, BELTS/HOSES	102.64
303844	1/28/2015	IPR00	IPROMO	14007626	4GB USB Flash Drive	1417.5
303845	1/28/2015	JCC00	JEWISH COMMUNITY CENTER	14002711	14 APC 107 SOCIALIZATION	2640
303846	1/28/2015	JCP00	JCP&L	14007247	ELECTRICITY DELIVERED	4973.3
303846	1/28/2015	JCP00	JCP&L	14007448	ELECTRIC UTILITY SERVICES	3986.6
303846	1/28/2015	JCP00	JCP&L	14009485	ELECTRICITY	29236.7
303847	1/28/2015	JEN04	JENSON & MITCHELL INC	14006076	HEAVY DUTY SPRING REPAIR	840.91
303847	1/28/2015	JEN04	JENSON & MITCHELL INC	14009521	HD SPRING REPAIR	149.35
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	649.2
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	269.5
303848	1/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	260.05
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	182.55
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	38.77
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	310.44
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	55.92

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303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	779.7
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	687.36
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	19.71
303851	1/28/2015	JOH36	JOHNSTONE SUPPLY	14007042	HVAC SUPPLIES	237.35
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	CITY OF LINDEN	13007090	CDBG Grant	13545
303859	1/28/2015	LIN13	CITY OF LINDEN	13007090	CDBG Grant	9000
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	10
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009097	SANE, OCTOBER 2014	414
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	693
303860	1/28/2015	MAC35	MACDERMANT LYNDA	14009169	SANE, NOVEMBER 2014	10
303861	1/28/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1074.81
303861	1/28/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	981.6
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	11
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	38
303862	1/28/2015	MAF00	MAFFEY'S SECURITY GROUP	14005121	SMALL PURCHASES	6
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
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	2590
303866	1/28/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	4546.82

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303867	1/28/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	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
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	386.15
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	331.65
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	16422
303882	1/28/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	23578
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14005593	Rent	1062.95
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	19227.26
303883	1/28/2015	NIN05	921 ELIZABETH AVENUE LLC	15000372	Rent	17797.58
303884	1/28/2015	NJA EB	NJ ADVANCE MEDIA	14004067	LEGAL ADS 2014 ELECTIONS	30.16
303885	1/28/2015	NJA14	NEW JERSEY AMERICAN WATER	14006023	WATER UTILITIES	3517.87

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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 TRANSPORTATION	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	812
303897	1/28/2015	PUL04	PULSE MEDICAL TRANSPORTATION	14006020	AMBULANCE TRANSPORTATION SERVI	50
303898	1/28/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	14009284	HEATING FUEL OIL	2762.76
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	22.5
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	297.99
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14004845	Printer Repair Service	152.5
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	322
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	322
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	14007171	SM OFFICE MACHINE REPAIRS	76.45
303899	1/28/2015	RAH01	RAHWAY BUSINESS MACHINES	15000029	SM OFFICE MACHINE REPAIRS	302.2
303900	1/28/2015	RAH02	RAHWAY CITY OF	14003405	CDBG Grant	27195
303901	1/28/2015	RAN13	RANGER SECURITY DETECTORS INC	14009203	BODY ORIFICE SECURITY SCANNER	8975
303902	1/28/2015	REN01	PALUMBO & RENAUD, ESQS.	14008599	LEGAL SERVICES	4847.75

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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	340.51
303906	1/28/2015	RIC46	RICOH USA, INC.	14001582	Ricoh MP6002 Homicide	341.31
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
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

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303906	1/28/2015	RIC46	RICOH USA, INC.	14006411	RICOH MP9002SP	412.53
303906	1/28/2015	RIC46	RICOH USA, INC.	14006617	overages	331.24
303907	1/28/2015	ROS04	ROSELLE BORO OF	13006885	CDBG Grant	43998.54
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002121	14 APC 121 HOME CARE SERVICES	4984.12
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	33.6
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002122	14 APC 122 TO SUPPORT THE	4154.4
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	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	3379
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	4264
303908	1/28/2015	SAG00	SAGE ELDERCARE	14002344	14 SRP 106 STATEWIDE RESPITE	6750
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		1282.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		697.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14003813		4322.64
303908	1/28/2015	SAG00	SAGE ELDERCARE	14004090	Contract for Peer Grouping	5197.5
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	7323.58
303908	1/28/2015	SAG00	SAGE ELDERCARE	14009050	14 APC 121M1 INCREASE FUNDS	7000.5
303908	1/28/2015	SAG00	SAGE ELDERCARE	14009050	14 APC 121M1 INCREASE FUNDS	2999.5
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
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

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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	85371.46
303916	1/28/2015	SOD03	SODEXO OPERATIONS LLC	14009484	HOUSEKEEPING SERVICES	3485.42
303917	1/28/2015	SPR07	SPRUCE INDUSTRIES	14003751	JANITORIAL SUPPLIES	975
303918	1/28/2015	STA95	STATE TOXICOLOGY LABORATORY	14008561	RECRUITE DRUG TESTING	2065
303919	1/28/2015	STO11	STORR TRACTOR COMPANY	14008586	CASE FARM TRACTOR & LOADER	41131.31
303920	1/28/2015	SUN10	SUNRISE HOUSE FOUNDATION	14009000	Subcontract	3534
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14004604	14-RYAN-107 SUB ABUSE SERVICES	3463
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	9008
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10143
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	6101
303921	1/28/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10812
303922	1/28/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	10105.25
303923	1/28/2015	TRI70	TRIUS INC	14000510	SNOW PLOW & SALT SPREADER	1184.24
303923	1/28/2015	TRI70	TRIUS 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	1740
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	9109
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	546
303931	1/28/2015	UCP00	UC PARATRANSIT UNIT	14007967	14 APC 126M1 INCREASE FUNDS	5345
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

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303934	1/28/2015	UNI1Q	UNITED PARCEL SERVICE	14000069	BLANKET PO-DELIVERY SERVICES	73.55
303935	1/28/2015	UNI200	UNION VICINAGE PROBATION DIVI	14003252	14 YSC 110 UC NIGHT WATCH	1643.04
303936	1/28/2015	UNI4A	UNI-SELECT USA	14008550	AUTO PARTS FOR HD TRUCKS	885.26
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
303937	1/28/2015	VER07	VERIZON WIRELESS	14001147	AIR CARDS FOR ASSET MANAGEMENT	120.03
303937	1/28/2015	VER07	VERIZON WIRELESS	14004162	WIRELESS TELEPHONE SERVICES	549.81
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	760.24
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	190.05
303937	1/28/2015	VER07	VERIZON WIRELESS	14006885	Wireless Cell Phone Payment	9215.83
303938	1/28/2015	VER08	VERIZON WIRELESS	14008330	WIRELESS SERV-RESPONDERS	454.01
303939	1/28/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	168.75
303940	1/28/2015	WBM00	W B MASON	14009116	OFFICE SUPPLIES	145.88
303940	1/28/2015	WBM00	W B MASON	14009287	Supplies	659.19
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	286
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	354.55
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	375
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	200.28
303941	1/28/2015	XER14	XEROX CORPORATION	14004133	Xerox 5645	286
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
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

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303944	1/29/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	14008267	SSI Reimbursement	350000
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.26
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14009534	FRINGE BENEFITS	2323.42
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14009534	FRINGE BENEFITS	111.13
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14009534	FRINGE BENEFITS	374.59
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000439	FRINGE BENEFITS	5109.24
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000439	FRINGE BENEFITS	1784.13
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000439	FRINGE BENEFITS	632.7
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000532	FRINGE BENEFITS	2527.02
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000532	FRINGE BENEFITS	3209.41
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000532	FRINGE BENEFITS	241.51
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000532	FRINGE BENEFITS	4445.85
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000576	FRINGE BENEFITS	347.57
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000576	FRINGE BENEFITS	1483.88
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000576	FRINGE BENEFITS	2375.67
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000576	FRINGE BENEFITS	1390.27
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000576	FRINGE BENEFITS	719.18
303945	1/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	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
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

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303957	2/4/2015	1HE09	HENN MICHAEL	15000425	REIM: 2015 ATTORNEY CERT FEE	125
303958	2/4/2015	1HI16	HILL-WRIGHT ANTOINETTE	14009338	MILEAGE REIMBURSEMENT	30.24
303959	2/4/2015	1JA15	JAKUBOWSKI DIANE	15000035	MILEAGE REIMBURSEMENT	119.28
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	106.46
303960	2/4/2015	1MA38	MARCIANO KENNETH	14009442	REIMBURSEMENT	135
303961	2/4/2015	1MA3F	MAY CRILLE	15000431	REIMBURSEMENT	7.5
303962	2/4/2015	1ME30	MEROS CLIFFORD	15000408	EXTRADITION REIMBURSEMENT	753.88
303963	2/4/2015	1ME43	MERCHANT BINA	14009337	MILEAGE REIMBURSEMENT	24.08
303964	2/4/2015	1MO75	MONTES ELAINE	14002632	Mileage reimbursement	11.2
303965	2/4/2015	1OM03	O'MALLEY JILL G	15000370	REIM: 2015 ATTORNEY CERT FEE	125
303966	2/4/2015	1OW02	OWENS ANNA MARIA	14002637		140
303967	2/4/2015	1PE56	PETERSEN CLAIRE	14009055	REIMBURSEMENT	23.13
303968	2/4/2015	1RA23	RAMIREZ MANUEL	15000243	WORK BOOT REIMBURSEMENT (2014)	187.98
303969	2/4/2015	1RE33	RENDON JAVIER	15000033	WORK BOOT REIMBURSEMENT (2014)	189.99
303970	2/4/2015	1RE47	REDMAN TALAYA	14009348	REIMBURSEMENT	186.56
303971	2/4/2015	1RU27	RUOTOLO LINDSAY	14009522	REIMBURSEMENT	232.06
303972	2/4/2015	1SC08	SCHULTZ MICHAEL	15000068	EXTRADITION REIMBURSEMENT	472.71
303972	2/4/2015	1SC08	SCHULTZ MICHAEL	15000410	EXTRADITION REIMBURSEMENT	691.54
303973	2/4/2015	1SC19	SCHMIDT ARNOLD	15000344	employee membership 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
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

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303983	2/4/2015	ANT11	ANTONELLI MINCHELLO PC	14008594	LEGAL SERVICES	4171.5
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	14009449	FOOD SERVICES	12972.69
303984	2/4/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	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	740.04
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	2581.57
303988	2/4/2015	AT16	AT & T MOBILITY	14003987	Blackberry Airtime	143.34
303989	2/4/2015	ATL42	ATLANTIC TACTICAL	14009205	SAFETY VESTS	3593.1
303990	2/4/2015	AUT15	AUTO SPA OF WESTFIELD	14007767	CAR WASH SERVICES	198.5
303991	2/4/2015	AVE00	AVENUE DELI INC	13003561	REFRESHMENTS	52.99
303991	2/4/2015	AVE00	AVENUE DELI INC	13008289	REFRESHMENTS	100
303992	2/4/2015	BAT26	BATTERIES PLUS #430	14008655	EQUIPMENT/SUPPLIES	3102.5
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	1714.15
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	5002.22
303993	2/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14009435	LEGAL SERVICES	4997.78
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	333
303994	2/4/2015	BAY02	BAYWAY LUMBER	14001984	LUMBER & ASSOCIATED MATERIAL	250
303995	2/4/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	9400
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
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	2730.83
303999	2/4/2015	CAR92	CARE PLUS NJ INC	14004582	14 YSC 101 JUVENILE FIRE PREVE	4990.03
304000	2/4/2015	CEL00	CELEBRATION SINGERS	14001680	2014 ARTS RE-GRANT PROGRAM	600
304001	2/4/2015	CEN00	CENTENNIAL PRODUCTS INC	14008254	MORTUARY SUPPLIES	2175.56
304002	2/4/2015	CEN22	CENTRAL CAREER SCHOOL	14004184	13 WDW 106 JOB SKILLS	1066.67

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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	2261.25
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	61.78
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	126.4
304003	2/4/2015	CHA19	CHAS F CONNOLLY DIST CO	14006530	HVAC SUPPLIES	63.2
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	PROFESSIIONAL SERVICES	3654.75
304009	2/4/2015	COC05	COCA-COLA REFRESHMENTS	14003589	REFRESHMENT	211.68
304010	2/4/2015	COM00	COMCAST	14006299	CABLE SERVICES	79.68
304010	2/4/2015	COM00	COMCAST	14007270	CABLE SERVICES	219.08
304011	2/4/2015	COM100	COMMUNITIES IN COOPERATION IN	14003330	14 ysc 102 reentry WELLNESS	2033.5
304011	2/4/2015	COM100	COMMUNITIES IN COOPERATION IN	14003331	14 YSC 103 YOUTH DEVELOPMENT	4344.82
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1280
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	546.88
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
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	1266.72
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	544.71
304012	2/4/2015	COR53	CORE MECHANICAL INC.	14009513	PIPEFITTING & HEATING	116.09
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	1424.28

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304013	2/4/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	14009434	LEGAL SERVICES	5379.71
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
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
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	48.25
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	2035.75
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	42.01
304032	2/4/2015	FAS03	FASTENAL COMPANY	14004435	INDUSTRIAL/MRO SUPPLY & EQUIP	69.69
304032	2/4/2015	FAS03	FASTENAL COMPANY	14007829	INDUSTRIAL/MRO SUPPLY & EQUIP	1369.94

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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
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

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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/HEALTHPLEX	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	540
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	37.68
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	661.44
304061	2/4/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	175.55
304062	2/4/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	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	6805
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	10
304071	2/4/2015	LAW08	LAWMEN SUPPLY CO OF NJ	14002489	BODY ARMOR REPLACEMENTS	3655.5
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	CITY OF LINDEN	14004583	14 YSC 114 UNION COUNTY NIGHT	3725.84
304075	2/4/2015	LIN34	LINDEN INTERFAITH NETWORK	14007022	CDBG Grant	4500

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304076	2/4/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	784.65
304076	2/4/2015	LOR01	LORCO PETROLEUM SERVICES	14009528	HAZERDOUS WASTE REMOVAL	1085.1
304077	2/4/2015	MAC05	MACK CAMERA SERVICE	14007140	CASECRACKER PREMIUM SYSTEMS	17965
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	156.06
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	1170.6
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	275.7
304078	2/4/2015	MAD08	MADISON PLUMBING SUPPLY	14007809	PLUMBING SUPPLIES	687
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14000122	LOCKSMITH SERVICES	54.6
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
304079	2/4/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
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	141.84
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	9
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	7.5
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	27
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	22
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	37.89
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	26.5
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	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	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	3081.2
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	14008906	PATIENT CARE SUPPLIES	948.92
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	900.58
304081	2/4/2015	MCK08	MCKESSON	14008906	PATIENT CARE SUPPLIES	507.1
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	1700.27
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2375.42
304081	2/4/2015	MCK08	MCKESSON	14008907	MEDICAL & HOSPITAL SUPPLIES	2441.69
304082	2/4/2015	MEA02	MEALS ON WHEELS INC	14004043	14 APC 117 HOME DELIVERED MEAL	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
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

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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
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

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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 TELEMANAGEMENT SERVICE	14000527	Telephone Service	261.6
304109	2/4/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	14009220	Pay Phones	12.24
304109	2/4/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15000526	payphone services	273.84
304110	2/4/2015	PAT04	PATRINA CORPORATION	15000381	Archive services	275
304111	2/4/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	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	4166
304114	2/4/2015	PLA07	PLAINFIELD CITY OF	14002990	14 APC 104 RESIDENTIAL MAINTEN	4625
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 DOWNTOWN	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	176.74
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.	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	1997.71
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2936.03
304138	2/4/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2901.91
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
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	2865
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	222.38
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304143	2/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	298.47
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
304144	2/4/2015	SIM29	SIMONE MARIA	15000418	PSYCHIATRIC SERVICES	3650
304145	2/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14008790	14 WAD 111 JOB SKILLS	1600
304145	2/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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	902.2
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	922.45
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3953.5
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	90
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	57.5
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	541
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	619.7
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	411.78
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	201
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	1115.04
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	49.25
304150	2/4/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	666
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

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304155	2/4/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	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	1690.53
304158	2/4/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	1611.3
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	11200
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	15000122	2015 MONTHLY SUPPORT VOUCHERS	2290276
304166	2/4/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	14007219	CDBG Grant	71273
304167	2/4/2015	CEN88	CENTERSTONE COMMUNITY WELLN	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	3053
304170	2/4/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	14006625	14 APC 127M1 INCREASE FUNDS	2704

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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	13974
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	408
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14003814	Contract for DSS	714
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	6269
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	4785
304178	2/4/2015	VIS01	VISITING NURSE AFFILIATE	14004091	Contract for Peer Grouping	26632
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
304180	2/4/2015	WEL02	WELDON MATERIALS INC	14007375	ROAD MATERIAL	866
304181	2/4/2015	PRA18	PRAXAIR DISTRIBUTION	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2293	2/6/2015	COU42	COUNTY OF UNION -UCPO ASSET MT	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 ACCT	15000611	FRINGE BENEFITS	471.41
304187	2/6/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000612	JOBS IN BLUE - JANUARY	14668.37
304188	2/11/2015	1BA64	BARRY ROBERT E	15000497	WEBINAR REIMBURSEMENT	99
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	101.96
304189	2/11/2015	1BO16	BORDERS WILLIE	15000453	REIMBURSEMENT	111.13
304190	2/11/2015	1BR13	BRENNAN KEVIN	15000448	WORKSHOE REIMBURSEMENT	80
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSMENT - MEALS	45
304191	2/11/2015	1BR68	BRENNAN MICHAEL	15000449	REIMBURSMENT - MEALS	345
304192	2/11/2015	1CR18	CRYAN JOSEPH	15000710	PETTY CASH REIMBURSEMENTS	378.2
304193	2/11/2015	1DE08	DECTER JOAN	15000446	MILEAGE REIMBURSEMENT	176.4
304194	2/11/2015	1GR40	GRAZIANO JOSEPH A	14000454	MEAL ALLOWANCES FOR MEETINGS	29.16
304194	2/11/2015	1GR40	GRAZIANO JOSEPH A	15000043	MEAL ALLOWANCES FOR MEETINGS	83.57
304195	2/11/2015	1GR53	GREULICH FELICIA M	14009200	REIMBURSEMENT/PARKING,FUEL	23.25
304196	2/11/2015	1GY02	GYELNIEK MONIKA	15000444	MILEAGE REIMBURSEMENT	61.08
304197	2/11/2015	1LA30	LANZA RAYMOND DO	15000430	Reimbursement	420
304198	2/11/2015	1LA47	LAFACE ANN MARIE	14002634	Mileage 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
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 GREGG	15000351	REIMBURSEMENT	120
304209	2/11/2015	ADO02	ADORAMA INC	14008145	DIGITAL, MEDIA, RECORDING	15988.72
304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	37271.45

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304210	2/11/2015	AGG00	AGGREKO LLC	14007861	CHILLER	245.71
304211	2/11/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	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 SERVICES	14009111	FOOD SERVICE	102961.8
304217	2/11/2015	ARA04	ARAMSCO	14008811	TOOLS	88.16
304218	2/11/2015	ART36	ART POLY CO	14009100	EDUCATIONAL MATERIALS	2053.75
304219	2/11/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007500	GOLF COURSE INFRASTRUCTURE	46033.4
304219	2/11/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007848	TREE TRIMMING/STUMP REMOVAL	22313.9
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2328.38
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	2619.1
304220	2/11/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	668.41
304221	2/11/2015	AT16	AT & T MOBILITY	14008679	WIRELESS SERVICES	215.96
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14006426	13 WAD 130 JOB SKILLS	1066.66
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14007038	13 WAD 131 JOB SKILLS	1066.66
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	1066.67
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14009144	14 WDW 134 JOB SKILLS	1066.67
304222	2/11/2015	AVT00	AVTECH INSTITUTE OF TECH	14009295	14 WDW 132 JOB SKILLS	1066.67
304223	2/11/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	14001464	CONTRACT WITH DNA ANALYST	840
304224	2/11/2015	BAR27	BARTELS GARDEN SUPPLIES	14002618	HORTICULTURE SUPPLIES	500.05
304225	2/11/2015	BAR35	BARCLAY BRAND FERDON	15000205	MAINTENANCE CONTRACT	120.2
304226	2/11/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15000513	CERAMIC PROGRAM	400
304227	2/11/2015	BER56	BERKELEY EDUCATIONAL SERVICES	14008721	14 WDW 105 JOB SKILLS	1066
304228	2/11/2015	BER72	BERKELEY SQUARE, LLC	15000165	REFUND FOR PERMIT # 39036	6000
304229	2/11/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	1544.8
304229	2/11/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	19061.16
304229	2/11/2015	BES09	BEST UNIFORM	14004259	EMPLOYEE UNIFORMS/PARK MAINT	1062

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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/WFNJ/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/004 CONTRACT	200
304231	2/11/2015	BM02	B & M CONSULTANTS INC	13007501	13/WFNJ/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
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	633.36
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5441.92
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	509.34

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304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	903.12
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	283.91
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	5858.1
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	316.68
304248	2/11/2015	COR53	CORE MECHANICAL INC.	13000810	PIPEFITTING & HEATING	2763.09
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
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

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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	60.16
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
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	14008644	AUTO & LIGHT TRUCK PARTS	1006.99
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	1559.37
304272	2/11/2015	GAR29	GARWOOD AUTO PARTS CO	15000123	AUTO & LIGHT TRUCK PARTS	2271.54
304273	2/11/2015	GAR30	GARWOOD BORO OF	14006615	Contract	4680.15
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14007681	SPEECH THERAPY SERVICES	3547.9
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14009211	PHYSICAL THERAPY SERVICES	24416.25
304274	2/11/2015	GEN32	GENESIS ELDERCARE REHAB	14009212	OCCUPATIONAL THERAPY SERVICES	25143.85
304275	2/11/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	1220.37
304276	2/11/2015	GRA60	GRAINGER	14008417	TOOL	447.53
304276	2/11/2015	GRA60	GRAINGER	14008618	HARDWARE/RELATED ITEMS	57
304276	2/11/2015	GRA60	GRAINGER	14008618	HARDWARE/RELATED ITEMS	58.77
304276	2/11/2015	GRA60	GRAINGER	14009384	GLIDE CHAIR AND COT	12388.16
304277	2/11/2015	GRE01	GREATER ELIZ CHAMBER OF COMME	15000171	State of the City Address	160
304277	2/11/2015	GRE01	GREATER ELIZ CHAMBER OF COMME	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	62.75
304279	2/11/2015	HH00	H & H WHOLESALE	14006191	MASON SUPPLIES	105.35

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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 CHURCH	14009501	PARKING LOT SERVICES	5250
304283	2/11/2015	IMM00	IMMACULATE CONCEPTION CHURCH	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	1612
304290	2/11/2015	JFS00	JEWISH FAMILY SERVICE	14008734	Subcontract	372
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
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	700
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	14005517	PROFESSIONAL SERVICES	2100
304295	2/11/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	500
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	14009190	HEALTH EQUIPMENT	4598
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	15000263	HEALTH EQUIPMENT	1419.7
304296	2/11/2015	LEI14	LEISURE FITNESS CORPORATION	15000505	HEALTH EQUIPMENT	1189.97
304297	2/11/2015	LEX02	LEXIS-NEXIS PRICE LIST INC	14009239	SUBSCRIPTION SERVICE	180
304298	2/11/2015	LEX04	LEXIS PUBLISHING	14005685	SUBSCRIPTION SERVICES	180

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304299	2/11/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	33267.51
304300	2/11/2015	LIN13	CITY OF LINDEN	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	10
304302	2/11/2015	MAC35	MACDERMANT LYNDA	15000457	SANE, DECEMBER 2014	867.5
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	27.76
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	3.24
304303	2/11/2015	MAD08	MADISON PLUMBING SUPPLY	14006473	PLUMBING SUPPLIES	83.52
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 COMPAN	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. INC	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
304312	2/11/2015	MID10	MIDDLESEX COUNTY FIRE ACADEMY	15000548	T-T-T COURSE	935
304312	2/11/2015	MID10	MIDDLESEX COUNTY FIRE ACADEMY	15000548	T-T-T COURSE	386
304313	2/11/2015	MID37	MIDDLE VALLEY FARMS	15000066	HAY	8223.6
304314	2/11/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS 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

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304317	2/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14006472	INDUSTRIAL/MRO SUPPLY & EQUIP	596.53
304317	2/11/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	14006472	INDUSTRIAL/MRO SUPPLY & EQUIP	177.6
304318	2/11/2015	MUN13	MUNICIPAL CLERK'S ASSOCIATION	15000602	ANNUAL MEMBERSHIP	30
304319	2/11/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	228.5
304319	2/11/2015	NATI0	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	11544
304321	2/11/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	28000
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 ROADS	15000466	2015 MEMBERSHIP	350
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000223	WATER ALLOCATION	3880
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000483	RECYCLING COMPLIANCE	2282.5
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000485	SITE REMEDIATIN LSRP ANNUAL FE	565
304329	2/11/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15000503	TIDELANDS LICENSE & LEASE FEE	317
304330	2/11/2015	ORG02	ORGANIZATION FOR RECOVERY INC	14002003	14 ALC 107 ALCOHOL/DRUG ABUSE	459
304331	2/11/2015	PAR83	PARSONS ENVIRONMENT &	14003946	inspection machine fees	25.28
304332	2/11/2015	PAT42	PATTON PRINTING SUPPLIES	14008820	METAL PLATES FOR PRINT PRESS	422.98
304333	2/11/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	6330
304333	2/11/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	1371.47
304334	2/11/2015	PHI15	PHILLIPPO'S PIZZA	15000111	REFRESHMENT	660
304335	2/11/2015	PIN06	PINO CONSULTING GROUP INC	12001180	SERVICES RENDERED RUNNELLS	6208.75
304335	2/11/2015	PIN06	PINO CONSULTING GROUP INC	14004571	Indirect Cost RESO 2011-856	8483.75
304336	2/11/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
304336	2/11/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	22111.08
304337	2/11/2015	PIO03	PIONEER SUPPLY COMPANY	14008382	SIGN SHOP SUPPLIES	413.98

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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
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

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304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	446.19
304357	2/11/2015	SAM13	SAMUELS INC.	15000067	BLANKET FOR TRUCK & BUS PARTS	1565.88
304357	2/11/2015	SAM13	SAMUELS INC.	15000208	AUTO PARTS/LIGHT DUTY VEH.	141.86
304357	2/11/2015	SAM13	SAMUELS INC.	15000573	PARTS FOR HD VEHICLES	3159.32
304358	2/11/2015	SCH13	SCHMIDT VICTORIA	15000458	SANE, DECEMBER 2014	54
304358	2/11/2015	SCH13	SCHMIDT VICTORIA	15000458	SANE, DECEMBER 2014	10
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	57.18
304362	2/11/2015	SHE79	SHERWIN-WILLIAMS COMPANY	14005149	PAINT AND SUPPLIES	56.77
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	500
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	111.89
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	400
304364	2/11/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1306
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
304365	2/11/2015	SIM29	SIMONE MARIA	15000649	CORNERSTONE MEDICAL SERVICES	1875
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14008883	14 WAD 112 JOB SKILLS	1600
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009201	14 WAD 116 JOB SKILLS	3200
304366	2/11/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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

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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 INC	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 CALL	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/WFNJ/002 Contract	800
304381	2/11/2015	UCC14	UC COLLEGE	13007885	13/WFNJ/002 Contract	200
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	26101.85
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	70753.47
304381	2/11/2015	UCC14	UC COLLEGE	15000690	AQUISITION OF FURNITURE AND	23169.75
304382	2/11/2015	UCU00	UC UTILITIES AUTHORITY	14003925	TIPPING FEES	2206.06
304383	2/11/2015	UCV00	UC VO-TECH CENTER	15000869	WEST HALL ADDITION	43446.11
304384	2/11/2015	UNI45	UNITED PARCEL SERVICE	14007485	MESSENGER SERVICE	14.07
304384	2/11/2015	UNI45	UNITED PARCEL SERVICE	15000234	NEW BLANKET	18.76
304385	2/11/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	14003616	CANADIAN GEESE MANAGEMENT	28432.19
304386	2/11/2015	USP04	U S POSTAL SERVICE	15000639	POSTAGE	3000
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	114.04
304387	2/11/2015	VER00	V E RALPH & SON INC	15000460	BLANKET PO- MEDICAL SUPPLIES	2585.52
304388	2/11/2015	VER07	VERIZON WIRELESS	14000689	WIRELESS SERVICES	40.01
304388	2/11/2015	VER07	VERIZON WIRELESS	14004324	WIRELESS SERVICE	388.29
304388	2/11/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.3
304388	2/11/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	8421.74
304389	2/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	13764.59
304389	2/11/2015	VER09	VERIZON BUSINESS	14004161	REGIONAL/ FAX PHONE SERVICE	2366.46

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304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9432.92
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.47
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	650
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.59
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	149.82
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	451.76
304389	2/11/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
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	550
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
304390	2/11/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	23659.54
304391	2/11/2015	VER53	VERIZON BUSINESS	14006551	T-1 LINE ACCT# Y2709850	3430.28
304392	2/11/2015	VER57	VERIZON INTERNET SERVICE	14004217	Internet Service	184.99
304393	2/11/2015	VER66	VERIZON BUSINESS	14005908	TELEPHONE SERVICE	50.6
304394	2/11/2015	VIL03	VILLAGE SUPERMARKET	14000712	FOOD FOR RESIDENT'S PROGRAM	167.2
304394	2/11/2015	VIL03	VILLAGE SUPERMARKET	14003470	Food/Snacks	72.65
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	7002
304395	2/11/2015	VIS01	VISITING NURSE AFFILIATE	14002439	14 APC 128 HOME CARE SERVICES	10278
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	PRA18	PRAXAIR DISTRIBUTION	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	2000

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304402	2/11/2015	WOR12	WORKFORCE ADVANTAGE	13007502	13/WFNJ/001 CONTRACT	200
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	286
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	412
304405	2/11/2015	XER14	XEROX CORPORATION	14003457	Xerox W5775	354.55
304405	2/11/2015	XER14	XEROX CORPORATION	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	290.95
304412	2/18/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	438.51
304413	2/18/2015	AKE00	A & K EQUIPMENT COMPANY	15000313	SNOW PLOW PARTS	3458.76
304414	2/18/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14005168	Cabling Installation Services	19812
304415	2/18/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	230.45
304416	2/18/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15001020	12 WAD 144 RESET JOB SKILLS	1066.67
304417	2/18/2015	AQU12	AQUA PRODUCTS	14001666	LAUNDRY CHEMICALS	1450
304418	2/18/2015	ASS11	ASSOCIATED AUTO PARTS	14008642	AUTO PARTS	295.88
304418	2/18/2015	ASS11	ASSOCIATED AUTO PARTS	15000207	AUTO PARTS	5016.52
304419	2/18/2015	BAT20	BATTERY SPECIALISTS	14008637	EQUIPMENT/SUPPLIES	1230

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304420	2/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15000768	FOR SPECIALIZED LEGAL SERVICES	32243.41
304421	2/18/2015	BLA31	BLACK ROCK ENTERPRISES LLC	14005709	2014 ROAD RESURFACING PROJECT	202528.6
304422	2/18/2015	BOR15	BOROUGH OF N. PROVIDENCE	13007049	2013 HEART GRANT RECIPIENT	500
304423	2/18/2015	BRO1I	BROADVIEW NETWORKS	15000284	Telephone Service	45425.51
304424	2/18/2015	CAM34	CAMMPS INC.	14008354	LAWN & GROUNDS EQUIP.	1381.91
304424	2/18/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	540.59
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9414.04
304425	2/18/2015	CAR2E	CARGILL INCORPORATED	14007494	ROCK SALT	9337.03
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1880
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		393
304426	2/18/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		17426.41
304427	2/18/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	6768
304428	2/18/2015	CEU00	CEUNION	15000415	REGISTRATION	89
304429	2/18/2015	CHI07	CHILDRENS SPEC HOSPITAL	14001652	14 OFD 100 UC SPECIAL CHILD	10372
304430	2/18/2015	CHO05	CHORAL ART SOCIETY OF NJ	14001683	2014 ARTS RE-GRANT PROGRAM	375
304431	2/18/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	14000713	RESTOCK FIRST AID	323.74
304432	2/18/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	3426.84
304432	2/18/2015	CLE06	CLEVELAND TIRE	15000354	BRIDGESTONE/FIRESTONE TIRES	3594.6
304433	2/18/2015	CNA01	C N A SERVICES	14009235	POWDER FREE NITRILE GLOVES	301.3
304434	2/18/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15000679	MEMBERSHIP DUES	750
304435	2/18/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	1174.9
304436	2/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
304437	2/18/2015	COM73	COMPREHENSIVE PSYCH SERVICES	15000405	PRE-EMPLOYMENT EVALUATION	450
304438	2/18/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
304439	2/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	14161.82
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14007588	TAHOE SSV 4X4 K9	53325.08
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	39934.49
304440	2/18/2015	DAY10	DAY CHEVROLET INC	14008022	TAHOE PPV W/ S/C OPTIONS	16299.02
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	100
304443	2/18/2015	DEL26	DELL COMPUTER CORP	14009419	Computer Laptop	472.85
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 COMME	15000402	LUNCHEON	240
304452	2/18/2015	HAR1O	HARVARD SCHOOL OF PUB HEALTH	14007458	META-LEADERSHIP TRAINING	91099.84
304453	2/18/2015	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	21159.52
304453	2/18/2015	HEN29	HENDERSON PRODUCTS INC.	14004888	SNOW & SPREADER PARTS	1800.48
304454	2/18/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	1260.52
304455	2/18/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	10659
304455	2/18/2015	HOM09	HOMEFIRST INC.	14007704	14-RYAN-108M#1 INCREASE FUNDS	5696.98
304455	2/18/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	13252.5
304456	2/18/2015	HOR20	HORIZON BC/BS OF NJ	14005440	Horizon Rx Admin Expenses	21515.77
304457	2/18/2015	HUB01	HUB INTERNATIONAL	15000845	EQUIPMENT INSURANCE	1383
304458	2/18/2015	INC04	INCUBATOR INC. THE	14007542	CONTRACT 13/WIA ADULT-DW/004	700
304459	2/18/2015	JFK02	JFK MEDICAL CENTER	14002440	13 ALC 106 ALCOHOL/DRUG ABUSE	4720
304460	2/18/2015	JTT00	JT TIRE SCRAPPING LLC	15000350	SCRAP TIRE REMOVAL	154
304461	2/18/2015	JWG00	J W GOODLIFFE & SON	14004307	LAB GASES CYLINDERS	100.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	141.38
304469	2/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	377
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
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 TELEMANAGEMENT SERVICE	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2645.6
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	32445.02
304492	2/18/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	74585.31
304493	2/18/2015	RIC55	RICH TREE SERVICE INC	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 TRA	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
304501	2/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	14002005	14 ALC 111 2014 ALCOHOL/DRUG	1884
304501	2/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	14006082	Subcontracts	2040
304502	2/18/2015	SUP03	SUPLEE CLOONEY & CO	13003658	2013 AUDITING SERVICES	21950
304503	2/18/2015	THO62	THOMPSON REUTERS - WEST	14007315	SEARCHES/REPORTS	525
304504	2/18/2015	TIM13	TIMETRAK SYSTEMS INC	14008793	EMPLOYEE TIME CARDS	956.5
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	8324
304505	2/18/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	7518
304506	2/18/2015	TOP05	TOP LINE CONSTRUCTION CORP	14001953	INT IMP GRAND&ELIZ AVE, RAHWAY	167282.9
304507	2/18/2015	TRI24	TRINITAS HOSPITAL	14008240	Subcontract	6000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304508	2/18/2015	UCC14	UC COLLEGE	15000870	THUL BUILDING UPGRADES	13431
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	46996.16
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	3870.59
304508	2/18/2015	UCC14	UC COLLEGE	15000871	TECHNOLOGY UPGRADES	77411.76
304509	2/18/2015	CEN88	CENTERSTONE COMMUNITY WELLN	14001505	14 ALC 103 ALCOHOL/DRUG ABUSE	6102
304509	2/18/2015	CEN88	CENTERSTONE COMMUNITY WELLN	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 ASSOC	15000406	MEMBERSHIP DUES	360
304513	2/18/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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)	16844.15
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
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	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	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	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	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	200
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	80
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000025	EMERGENCY SHELTER	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160

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	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	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	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	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	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	160
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	40
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120
304526	2/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000246	EMERGENCY SHELTER BLANKET	120

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	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	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	120
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	2157
304527	2/18/2015	YWC01	YWCA OF CENTRAL NEW JERSEY	14009002	Subcontract	5583
304528	2/20/2015	NAT30	NATL ASSN/AREA AGENC. ON AGING	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	67.02
304530	2/25/2015	1BE32	BETZ ELIZABETH	15000955	WORK RELATED EXPENSE REIMBURSE	268.1
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	53.88
304538	2/25/2015	1GR57	GRANADOS SERGIO	15000797	REIMBURSEMENT	132
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	108.67

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304544	2/25/2015	1KO00	KOBITZ DENNIS	15001226	REIMBURSEMENT	515.2
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 Reimbursemnet	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 SERVICES	15000138	FOOR SERVICE	89726.24
304562	2/25/2015	ARA04	ARAMSCO	14009311	DEON SHOWER/ACCESSORIES	3384.63
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	540.5
304569	2/25/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	244.8

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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	248.2
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	126.8
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	56
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	141.4
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	22.4
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	199.5
304572	2/25/2015	BES09	BEST UNIFORM	14003246	UNIFORM SERVICES	184.8
304573	2/25/2015	BFI00	BFI	14008810	FURNITURE	680.94
304574	2/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	6800
304574	2/25/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	9000
304575	2/25/2015	BOW09	BOWCO LABORATORIES	15000831	EXTERMINATING	100
304576	2/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	198.47
304576	2/25/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	328.79
304577	2/25/2015	CAN29	CANON USA INC	14005048	new copier	86.2
304578	2/25/2015	CAR48	CAROLYN DORFMAN DANCE COMPA	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
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	102.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	113.31
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	102.15
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	82.9
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	113.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304581	2/25/2015	COM00	COMCAST	14008749	Cable Services	112.4
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	212.3
304581	2/25/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	252.8
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	4349.28
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14002314	COMPUTER EQUIPMENTS	322.62
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	8655.9
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	176.2
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	549.92
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	329.97
304588	2/25/2015	DEL07	DELL COMPUTER CORP	14007953	COMPUTER EQUIPMENTS	274.45
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	134
304590	2/25/2015	DEO01	DEO ELIZABETH	15000491	SANE, DECEMBER 2014	10
304591	2/25/2015	DEP06	DEPTCOR	15000391	MATTRESSES	11200

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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.	345.51
304598	2/25/2015	FAS03	FASTENAL COMPANY	14000382	INDUSTRIAL/MRO SUPPLIES-EQUIP.	569.39
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
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

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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&SUSSER, P.C,	14005896	LEGAL SERVICES	2807.22
304623	2/25/2015	JAR03	JARDIM,MEISNER&SUSSER, 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	9554
304625	2/25/2015	JEF03	JEFFERSON PARK MINISTRIES	14008999	Subcontract	6700
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	179
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	134.4
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	470.4
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	116
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	11.81
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	458.86
304626	2/25/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	83.1
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	10
304628	2/25/2015	KEI00	KEISER THELMA L.	15001009	SANE, JANUARY 2015	395.5
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

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304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14004139	INTERPRETATION SERVICES	6.3
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14009290	INTERPRETATION SERVICES	101.75
304631	2/25/2015	LAN13	LANGUAGE LINE SERVICES	14009290	INTERPRETATION SERVICES	95.45
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	72.27
304638	2/25/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	541.25
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	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	580.51
304642	2/25/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	612.11
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	2675.87
304647	2/25/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15000242	INTERNATIONAL TRUCK PARTS	1683.4
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	64.75
304651	2/25/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	73.5
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	206
304654	2/25/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	210.16
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	NATI0	NATIONAL FENCE SYSTEMS	12009819	INSTALLATION AND REPAIRS	228.5
304657	2/25/2015	NATI0	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	7287.45
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	20000
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	40000
304660	2/25/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	117.3
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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2500
304679	2/25/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	595
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	197.39
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	124.95
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	197.93
304702	2/25/2015	RIC46	RICOH USA, INC.	14004550	Ricoh MP4002	169.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	13.29
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	27.05
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	175.2
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	331.24
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	25.33
304702	2/25/2015	RIC46	RICOH USA, INC.	14006617	overages	169.2
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	79.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
304702	2/25/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 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	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.	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.	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	331.24
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	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.	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	10
304710	2/25/2015	SCH13	SCHMIDT VICTORIA	15001016	SANE, JANUARY 2015	54
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 TRA	14009012	14 WAD 114 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009012	14 WAD 114 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009013	14 WAD 115 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009014	14 WDW 123 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009014	14 WDW 123 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009015	14 WDW 124 JOB SKILLS	2564
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009016	14 WDW 125 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009016	14 WDW 125 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009017	14 WDW 126 JOB SKILLS	3200
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009018	14 WDW 127 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009019	14 WDW 128 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009019	14 WDW 128 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009020	14 WDW 129 JOB SKILLS	1600
304714	2/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009021	14 WDW 130 JOB SKILLS	2607.2
304715	2/25/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	700.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	96
304717	2/25/2015	SPR07	SPRUCE INDUSTRIES	14007459	CUSTODIAL SERVICES	532.8
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 ENTERTAIMENT	15000303	RENTAL OF PROJECTOR	800
304722	2/25/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	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
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

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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	71.27
304737	2/25/2015	UNI45	UNITED PARCEL SERVICE	15000899	MESSENGER SERVICES	21.65
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	655
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	244.99
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	9582.53
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	2302.34
304745	2/25/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.58
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

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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	PRA18	PRAXAIR DISTRIBUTION	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	271.2
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	412
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1236
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	813.6
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1236
304756	2/25/2015	XER14	XEROX CORPORATION	14004023	Xerox 5665	1125
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 AND	14006138	TRANSLATION SERVICES	1236.02

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1054	2/26/2015	MET47	METROPOLITAN INTERPRETERS AND	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	1598.09
304759	2/26/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001048	REIMBURSEMENT	6392.36
304760	2/26/2015	COU60	COUNTY OF UNION-PAYROLL ACCT	15001065	January DCRP	2954.23
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000911	FRINGE BENEFITS	4739.32
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001028	FRINGE REIMBURSEMENT	1838.43
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001029	FRINGE REIMBURSEMENT	15325
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001030	FRINGE REIMBURSEMENT	1614.6
304761	2/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	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

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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	ISENHOUR 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	1405.32
304780	3/4/2015	1MU37	MUELLER CHRISTOPHER	15001087	REIMBURSEMENT	1750
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	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
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

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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	225
304792	3/4/2015	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	12006379	FIRE SAFETY SPRINKLER SYSTEM	580
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 SERVICES	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	1401.53
304806	3/4/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001380	LEGAL SERVICES	16490.97
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 TECHNOLO	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	25279.11
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	2274.05
304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	9727.4

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304812	3/4/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	1546.76
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		13548.87
304814	3/4/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		305.47
304815	3/4/2015	CDW03	CDW-G	15000296	COMPUTER TABLETS	10517.74
304815	3/4/2015	CDW03	CDW-G	15000296	COMPUTER TABLETS	8123.64
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	PROFESSIIONAL 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	7381.39
304818	3/4/2015	CNA01	C N A SERVICES	15000003	BLANKET PRINTER CARTRIDGES	637.2
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
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	RELIGOUS 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

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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	ELIZABETHTOWN GAS	15001137	DELIVERY OF NATURAL GAS ACCTS	55190.79
304838	3/4/2015	ELI79	ELIZABETHTOWN 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 REAPIR	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
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	170.76
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	155.28
304849	3/4/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	85.34
304850	3/4/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1585

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304850	3/4/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	6260
304851	3/4/2015	HAR12	HARRAHS MARINA	15001368	NJAEO 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/HEALTHPLEX	15000541	2015 Jan/Feb Dental Prmiums	31692.1
304859	3/4/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	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
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	297.81
304867	3/4/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
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

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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	3202
304871	3/4/2015	LAW18	LAWYERS DIARY AND MANUAL	15001132	LAWYER'S DIARY	2686
304872	3/4/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	66
304872	3/4/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	72.27
304873	3/4/2015	LIN13	CITY OF LINDEN	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	314.11
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	4423.54
304877	3/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	26.5
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPAN	13009618	PLAYGROUND EQUIPMENT	346.93
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	1584.5
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	1586.6
304878	3/4/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	1131.57
304879	3/4/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	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-MONMOUNTH CO ASSESS.AS	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	351.28
304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	273.99

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304885	3/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	275.6
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	NEW6O	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
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

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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	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	871.48
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
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	569.33
304925	3/4/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000152	14 WDW 151 JOB SKILLS	1138.66

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304926	3/4/2015	SAG07	SAGE LANDSCAPE CONTRACTORS IN	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	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	14004525	FIRE SPRINKLER SYSTEM	111.89
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	847
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	13.13
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	14005814	FIRE ALARM & SPRINKLER SYSTEM	768.5
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	1425
304928	3/4/2015	SIM11	SIMPLEX GRINNELL	14005814	FIRE ALARM & SPRINKLER SYSTEM	519
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000204	14 WDW 149 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000634	14 WAD 142 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000637	14 WDW 160 JOB SKILLS	3200
304929	3/4/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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
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

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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/WFNJ/002	11800
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
304944	3/4/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	29650
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	456.32
304956	3/4/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
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	135.56
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	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
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

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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 ACCT	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
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
304979	3/11/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	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 SYST	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

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304985	3/11/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	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	3640
304997	3/11/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	6306
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
305000	3/11/2015	BRO1J	BROWN & BROWN METRO INC	15001411	ANIMAL MORTALITY POLICY	1578
305001	3/11/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	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	18820.46
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	9506.69
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	14009196	ROCK SALT	7845.53
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	25159.2
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	1706.67
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	3312.23
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	13985.8

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305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	11492.85
305003	3/11/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	31592.55
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	555.61
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	475.61
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	COM2O	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 O	15001019	2015 DUES FOR UNION COUNTY	400
305017	3/11/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	11878.2
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

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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	PROXMITY 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
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)	29585
305037	3/11/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	1773
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 CHURCH	15001283	PARKING LOT SERVICES	5250
305041	3/11/2015	INT88	INTERVENTION STRATEGIES	15000090	EMPLOYEE ASSISTANCE PROGRAM	4760

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	SERIVCE 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	4488
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	5083
305051	3/11/2015	KEE00	KEEFE SUPPLY COMPANY	14002193	INMATE COMMISSARY SERVICE	5008.25
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
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

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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
305075	3/11/2015	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	15001336	REGISTRATION	240
305076	3/11/2015	NRA00	NRAAO NORTHEASTERN REGIONAL	15001144	MENBERSHIP 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)	17604
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	1116
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)	22258
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	3898
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	24325
305080	3/11/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	1608
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
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	14009527	EMERGENCY SHELTER	84
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
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	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
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	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	126
305096	3/11/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	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
305107	3/11/2015	SUN17	SUNTEX MARINAS/LIBERTY LANDING	14000869	Fuel -- UC Marine Unit	298.91
305107	3/11/2015	SUN17	SUNTEX MARINAS/LIBERTY LANDING	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	1043263
305114	3/11/2015	UCC14	UC COLLEGE	15001300	AQUISITION OF NEW EQUIPMENT	17016.05
305115	3/11/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	14006998	Procurement training	25000
305115	3/11/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	14006999	General ED Services	17500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	4338.21
305126	3/11/2015	WBM00	W B MASON	14007743	OFFICE SUPPLIES	1476.96
305126	3/11/2015	WBM00	W B MASON	14009377	OFFICE SUPPLIES	1511.09
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	545.95
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	6750.16
305128	3/11/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	3060
305129	3/11/2015	PRA18	PRAXAIR DISTRIBUTION	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	9116.35
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	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	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	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	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	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	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	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	200
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	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

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	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	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	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	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	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
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	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	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	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	160

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	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	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	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	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	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	120
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	120
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	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	160
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

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	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	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	40
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	40
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	40
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	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	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	40
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

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305139	3/13/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001434	REIMBURSEMENT	1723
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	2947.02
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	2354.45
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	11534.5
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	1165.74
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	3113.2
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	9421.55
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	1729.28
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	3171.24
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	5139.32
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	408.12
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	3921.73
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001172	Fringe for 2014	7463.53
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001479	OVERTIME REIMBURSEMENT	20285.92
305140	3/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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
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
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

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305186	3/18/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	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	136.2
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	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	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	1704
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	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	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
305195	3/18/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	158.35
305196	3/18/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225

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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	7357
305198	3/18/2015	BRI02	BRIDGEWAY REHABILITATION	14008729	13 SUP 113 SUPPORTIVE HOUSING	4934.48
305199	3/18/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	440.05
305201	3/18/2015	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	1000
305201	3/18/2015	CAM31	CAMPBELL FREIGHTLINER LLC	14001072	FREIGHTLINER TRUCK WORK	4472.67
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	84.75
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	2113.5
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	645.2
305203	3/18/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	39
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	404.04
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	30970.06
305210	3/18/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	41094
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	5877.5
305211	3/18/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	5541

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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	236.25
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
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
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)	16291.9
305220	3/18/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	1058
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

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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
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	129.72
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	1791.97
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	1664.98
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	755.2
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	216
305243	3/18/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	457.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	846
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
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	604.22
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	2760
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	1111.98
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	15000079	ELECTRICAL SUPPLIES	650
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	447.39
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	443.4
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	15.38
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	504
305245	3/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	287.7
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	239.54
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	58.86
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	73.15
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	17.16
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	91.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	152.28
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	35.76
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	722.21
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	72.59
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	229.51
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	55.63
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	255.03
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	224.5
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1462.2
305248	3/18/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1377.8
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
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	USO01	USONA DEVELOPMENT, LLC	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	247.05
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	107.2
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	209.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	227.06
305264	3/18/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	861.53
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
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	240
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2340
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	141.84
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	173.68
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	270
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	243.3
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	210
305265	3/18/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	743.4
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	RELIGOUS 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	220.52
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	602.16
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	969.81
305278	3/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	2031.29
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	1496.15
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	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 TELEMANAGEMENT SERVICE	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305296	3/18/2015	PAR58	PARTNERS HEALTHCARE LLC	14009006	PHARMACEUTICAL SERVICES`	47112.61
305297	3/18/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4817.9
305297	3/18/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1977.8
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	1044.39
305298	3/18/2015	PEN03	PENN JERSEY PAPER CO	15000655	PLASTIC SUPPLIES	1428.68
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
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	40.77
305312	3/18/2015	RIC46	RICOH USA, INC.	14002691	PURCHASE OF NEW COPIER	709.83
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	79.1
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.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305312	3/18/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
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.	15000332	Ricoh MP5000	169.2
305312	3/18/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	178.07
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
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)	197.39
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)	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	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	340.51
305312	3/18/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
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	392.04
305312	3/18/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48
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	375.28
305312	3/18/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	385.07
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1534.28
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	972.16
305320	3/18/2015	SCI13	SCIENTIFIC BOILER WATER	14002515	WATER TREATMENT SERVICES	976.36
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	479.4
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1285.14
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	561
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	624
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	532.7
305326	3/18/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3767.3
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)	779.75
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9692.42
305331	3/18/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8922.9
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 CALL	15000272	VET.SERVICE FOR HORSES	1191

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	16052.7
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16052.71
305337	3/18/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	16638.3
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	14002210	14 ALC 108 2014 ALCOHOL/DRUG	14122
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	11202.58
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	13988.67
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	123.29
305338	3/18/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15000691	Profl Svcs Contract Yr2 1stQtr	110.94
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
305350	3/18/2015	VER09	VERIZON BUSINESS	14007165	Telephones	153.54
305350	3/18/2015	VER09	VERIZON BUSINESS	14007165	Telephones	334.82
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	151.47
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	15000681	TELEPHONE SERVICES - LOCAL	35.53
305350	3/18/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	560
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
305354	3/18/2015	WBM00	W B MASON	15000065	OFFICE SUPPLIES	1472.83
305354	3/18/2015	WBM00	W B MASON	15000698	OFFICE SUPPLIES	98.24
305354	3/18/2015	WBM00	W B MASON	15000796	SAFCO PRINTER STAND/MOB FILE	204.43
305355	3/18/2015	PRA18	PRAXAIR DISTRIBUTION	14008604	PORTABLE OXYGEN & SUPPLIES	1607.01
305356	3/18/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	267
305357	3/18/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	3497.37
305357	3/18/2015	WIL04	WILFRED MAC DONALD INC	15000714	(5)JACOBSEN LAWN ROLLER BRUSH	2208.75
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	226.84
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	40.9
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	99.2
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	213.72
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	20.65
305358	3/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	2469.66
305359	3/18/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
305359	3/18/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
305359	3/18/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	154.99
305359	3/18/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
305359	3/18/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
305359	3/18/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	1125
305359	3/18/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	412
305359	3/18/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
305359	3/18/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	258.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305360	3/18/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	14003436	14 YSC 112 UC YOUTH COMMUNITY	2174.81
1275	3/23/2015	1BU17	BURNS MICHAEL	15001546	CONFIDENTIAL FUND	10000
1639	3/23/2015	PLA16	PLAINFIELD POLICE DEPT	15001094	REIMBURSEMENT OF OVERTIME	5053.43
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	176.16
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	508.28
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	524.72
1678	3/23/2015	LIF03	LIFE TECHNOLOGIES	14001968	LABORATORY SUPPLIES	1660.63
1679	3/23/2015	LYN06	LYNN PEAVEY CO	13008150	LABORATORY SUPPLIES	733.7
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 ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001373	DUCS Expenses 10/1/14-12/31/14	27762
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001373	DUCS Expenses 10/1/14-12/31/14	3730
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001373	DUCS Expenses 10/1/14-12/31/14	4923
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001373	DUCS Expenses 10/1/14-12/31/14	23000
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001373	DUCS Expenses 10/1/14-12/31/14	3016
305361	3/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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
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 & EQUIPMEN	15000206	TRUCK PARTS	664.82
305385	3/25/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	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	10
305387	3/25/2015	ALI04	ALI JUDI	15001813	SANE FEBRUARY 2015	168.5
305388	3/25/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	8750
305388	3/25/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	14715
305388	3/25/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	14715
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	7000
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	5600
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	57
305402	3/25/2015	CAL30	CALLAHAN KAREN	15000456	SANE, DECEMBER 2014	10
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001007	SANE, JANUARY 2015	10
305402	3/25/2015	CAL30	CALLAHAN KAREN	15001007	SANE, JANUARY 2015	55.5
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	2435.41
305403	3/25/2015	CAR2E	CARGILL INCORPORATED	15000881	ROCK SALT	5218.2
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	4623.5
305406	3/25/2015	CAT08	CATHOLIC CHARITIES OF THE	14007901	14-RYAN-102M#1	33106.5
305407	3/25/2015	CDW01	CDW GOVERNMENT INC	15000975	TELEVISIONS	2327.36
305408	3/25/2015	CDW03	CDW-G	15001023	COMPUTER TABLET	1948.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305409	3/25/2015	CHA14	CHARM TEX	15001352	HYGIENE PRODUCTS	268
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	14006530	HVAC SUPPLIES	91.22
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	1270.4
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2261.25
305410	3/25/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	67
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	PROFESSIIONAL 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	297.97
305415	3/25/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	2413.67
305416	3/25/2015	COM00	COMCAST	14008749	Cable Services	248.7
305416	3/25/2015	COM00	COMCAST	14008749	Cable Services	39.27
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 CONSULTANTS	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

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305427	3/25/2015	DEL53	DELL MARKETING L.P.	15000328	Symantec Brightmail	16742
305428	3/25/2015	DEO01	DEO ELIZABETH	14009059	SANE, OCTOBER 2014	166.5
305428	3/25/2015	DEO01	DEO ELIZABETH	14009059	SANE, OCTOBER 2014	10
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	64.5
305428	3/25/2015	DEO01	DEO ELIZABETH	15001797	SANE FEBRUARY 2015	10
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	109304.3
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	57137.94
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	81849.78
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
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	21229.42
305431	3/25/2015	DIR06	DIRECT ENERGY BUSINESS	14008582	ELECTRICITY / COMMODITY	137631.2
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	162
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	54
305432	3/25/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	18
305433	3/25/2015	DRE08	DREYER'S LUMBER & HARDWARE IN	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

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305436	3/25/2015	EDW10	EDWARD GRAVENHORST & CO INC.	14005594	ICE MACHINE/LABOR/PART	90
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	631.5
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	757.8
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	505.2
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	463.1
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	631.5
305437	3/25/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	505.2
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	53.17
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	43.87

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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	4320.75
305457	3/25/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	1586
305458	3/25/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	222.5
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	1266
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	543
305462	3/25/2015	FUT02	FUTURE WORKS SYSTEMS	15000027	1 Yr Subscription - 5 Licenses	1868
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	92.93
305465	3/25/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	157.25
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

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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
305475	3/25/2015	ICL00	ICLE	15001521	SEMINAR REGISTRATION	210
305476	3/25/2015	IMM00	IMMACULATE CONCEPTION CHURCH	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	1791.97
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	1664.98
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	691.39
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	1382.78
305481	3/25/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1446.6
305482	3/25/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	575.62
305482	3/25/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	1049.24
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	10
305485	3/25/2015	KEI00	KEISER THELMA L.	15001798	SANE FEBRUARY 2015	248
305486	3/25/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	106

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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
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	10
305497	3/25/2015	MAC35	MACDERMANT LYNDA	14002951	SANE, MARCH 2014	433.7
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	10.96
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	17
305498	3/25/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	13.36
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	62
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

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305499	3/25/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	760
305500	3/25/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	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
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
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	1029.5
305514	3/25/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	249
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	173.4
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	216.75
305518	3/25/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	231.2

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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
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
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
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	123.79
305532	3/25/2015	OFF19	OFFICE NEEDS	15000432	TONER	118.58
305533	3/25/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	801.15
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	640.92
305534	3/25/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	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

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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
305544	3/25/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	219.35
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	233.5
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	107.98
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	459.98
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	160.88
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	208.81
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	291.92
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	106.43
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	17.99
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	303.36
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	85.96
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	318.54
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	4252.77
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	451.85
305550	3/25/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	2285.24
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

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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
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 IN	15000851	SNOW REMOVAL SERVICES	5337.9
305561	3/25/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1918.16
305561	3/25/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	1708.86
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	409.9
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	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	1300
305568	3/25/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	525
305569	3/25/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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

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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
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 OPERATIONS	14006318	LAUNDRY DETERGENTS	1743.1
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATIONS	14009208	LAUNDRY DETERGENTS & PRODUCTS	5424.3
305581	3/25/2015	SWI13	SWISHER HYGIENE USA OPERATIONS	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 CALL	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

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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
305594	3/25/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	2099.33
305594	3/25/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	2449.33
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	200
305597	3/25/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	9400
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	28200
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	717.98
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	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	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	2284.93

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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	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	2732.46
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	8990.45
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	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	2624.11
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	2545.2
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

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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
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	11600
305622	3/25/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	10800
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 FORF	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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, Custodian	15002330	PETTY CASH REIMBURSEMENT	105
305630	4/1/2015	1GI20	GILLON CHARLES, Custodian	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	434.78
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	856.8
305635	4/1/2015	1MA3A	MALDONADO EDWIN	15002166	EMPLOYEE REIMBURSEMENT	110.93
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	166.3
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	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.	141.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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.	79.36
305649	4/1/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	55.36
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	488.04
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	213.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1952.72
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	217.92
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1401.8
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	414.38
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	544.26
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	213.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	592.98
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	1835.9
305654	4/1/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	266.28
305655	4/1/2015	AQU12	AQUA PRODUCTS	15000668	LAUNDRY CHEMICALS / U.C. JAIL	3400
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15000731	FOOD SERVICES	6469.58
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15000731	FOOD SERVICES	6091.08
305656	4/1/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15000731	FOOD SERVICES	6041.09
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 WORKSHOP	400
305661	4/1/2015	BAS09	BASTARDI ANTHONY	15001851	WATERCOLOR TECHNIQUES WORKSHOP	81.98
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	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	947
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	16
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
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	6545.09
305670	4/1/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	6543.91
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)	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
305675	4/1/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	8264
305676	4/1/2015	COM00	COMCAST	14008749	Cable Services	264.96
305676	4/1/2015	COM00	COMCAST	15000190	CABLE SERVICES	188.8

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305676	4/1/2015	COM00	COMCAST	15000544	CABLE SERVICES	172.48
305676	4/1/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	601.49
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	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	240
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

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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
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	121.69
305701	4/1/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	586.53
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	194.74
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	3523.08
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	1622.5
305709	4/1/2015	GAN01	GANN LAW BOOKS	15000890	LAW BOOKS	117
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	9.9
305710	4/1/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	6.11
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	20.25
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
305713	4/1/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	75930.55
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	324.24
305714	4/1/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	452.32
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	65813.22
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	14805.91
305718	4/1/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	6282.77
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)	1206
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)	8040
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)	23990

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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)	2240
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/HEALTHPLEX	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	242.86
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	32.62
305738	4/1/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	90
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	196.5
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	76.14
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	5.55
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	678.18
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	115.52
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	89.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1646.76
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	396.09
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1991.86
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	112.92
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	710.02
305739	4/1/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	84.07
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	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
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	2767.54
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	103
305768	4/1/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	57.75
305769	4/1/2015	NAT30	NATL ASSN/AREA AGENC. ON AGING	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 FINANCE	15002103	Computer Software Support	6750
305774	4/1/2015	NJH09	NJ HOUSING & MORTGAGE FINANCE	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305777	4/1/2015	NOR1C	NORTHAMPTON COMMUNITY COLL	15000038	COURSE REGISTRATION	1695
305778	4/1/2015	OFF19	OFFICE NEEDS	15000432	TONER	172.85
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 SRVC INC.	14005977	FARRIER	2592.5
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15001280	Farrier Services Option	5330
305790	4/1/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	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	22.5
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
305801	4/1/2015	RIC55	RICH TREE SERVICE INC	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	2362.5
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	14007422	14-RYAN-109M#1	9375
305807	4/1/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	7875
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	7200
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
305808	4/1/2015	SAG07	SAGE LANDSCAPE CONTRACTORS IN	15000851	SNOW REMOVAL SERVICES	9588.46
305808	4/1/2015	SAG07	SAGE LANDSCAPE CONTRACTORS IN	15000851	SNOW REMOVAL SERVICES	6474.69
305809	4/1/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
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	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	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	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	975
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	4223
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	266
305817	4/1/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	811.25
305818	4/1/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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	288.56
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	453.25
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	131.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	129.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	5925.8
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	237.15
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1532.5
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2474.9
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	216.42
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	936.4
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	328.5
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	882.46
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2393.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1176
305821	4/1/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	228.46
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	1643.6
305826	4/1/2015	SUP34	SUPPLY WORKS	15001700	CUSTODIAL SUPPLIES	2055
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	407.27
305827	4/1/2015	TAM01	TAMMAM SONDRA	15001882	PIANO CRITIQUER AND WORKSHOP	200
305828	4/1/2015	TAT07	TATE & TATE INC	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)	9692.42
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)	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	INT102	INTERSECTION MEDIA, LLC	15001749	ADVERTISING - MOUNT/PRODUCTION	296.4
305832	4/1/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	10728.1
305832	4/1/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	14008796	14-RYAN-107M#1	26493.9
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
305833	4/1/2015	TM00	T & M ASSOCIATES	15001889	WORKPLACE HEALTH & SAFETY	9035
305834	4/1/2015	TRA10	TRANSACTION CONFERENCE	15001921	Registration	295
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	340
305840	4/1/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
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	200
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	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	1934.47
305842	4/1/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	2411.97
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	15002148	WEST HALL FURNITURE AND	6000
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002149	WEST HALL ADDITION AND	54375
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	15002193	West Hall addition and	7754
305843	4/1/2015	UCV00	UC VO-TECH CENTER	15002193	West Hall addition and	472140
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

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305848	4/1/2015	VER09	VERIZON BUSINESS	14009356	VERIZON PHONE SERVICE	3800.52
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	464.23
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	466.69
305848	4/1/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
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	PRA18	PRAXAIR DISTRIBUTION	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	3252.15
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	149.24
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	210.24

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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	909.4
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	212.88
305862	4/1/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	513.92
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

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305883	4/8/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	63.83
305884	4/8/2015	1PO13	POLIDORE ROBERT	15001823	REIMBURSEMENT	74.65
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 & EQUIPMEN	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 SYST	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	2863.62
305899	4/8/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	940.48
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	48.96

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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	169
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	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	30.78
305913	4/8/2015	BLO00	BLOCK KAT	15001964	MANDALAS WORKSHOP LEADER	400
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	3458.25
305917	4/8/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	105
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
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	41.05
305922	4/8/2015	DAM02	D'AMATO STEPHEN	15001913	DRAWING & PAINTING WORKSHOP	400
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

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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
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	1341.33
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	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	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	175
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	25
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

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305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	25.58
305943	4/8/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	187.36
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

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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
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	6
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	59
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	128.05
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8
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	13.1
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	145.23
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	631.14
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	21
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	9
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	262.74
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	1332.6
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	11
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	209.79
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	48
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	35
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	24.5
305963	4/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	74.5
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 CORPORATION	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

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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
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	73
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	186593.8
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	44737.5
305980	4/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	832.58
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 ASSOCIATION	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 AUTOMATIO	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	144.37
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	130.12
306000	4/8/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	176.66
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	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.	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	385.07
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.	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	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.	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	385.07
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.	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)UST 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	498.75
306011	4/8/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	1098.5
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 TRA	15001174	14 WDW 170 JOB SKILLS	1600
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15001330	14 WDW 159 JOB SKILLS	3200
306013	4/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	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 CH	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	720.5
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	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 CALL	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	285.96
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306039	4/8/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	180
306040	4/8/2015	XPE01	XPEDX	14008155	COPY PAPER	6005.75
306040	4/8/2015	XPE01	XPEDX	14008155	COPY PAPER	6149.38
1640	4/13/2015	ATL42	ATLANTIC TACTICAL	15000946	AMMUNITION	617.36
1641	4/13/2015	PUB29	PUBLIC ENGINES	15001864	SUBSCRIPTION RENEWAL	1600
1642	4/13/2015	UCP20	UCPO BUSINESS ACCOUNT	15002382	TRANSFER OF FUNDS	40000
1681	4/13/2015	CLE18	CLEARSCOPE MICROSCOPE SERVICE	15002069	MICROSCOPE MAINTENANCE	1415
1682	4/13/2015	JHB02	J & H BERGE/THE LABMART	14005678	GLOVES	538.52
1682	4/13/2015	JHB02	J & H BERGE/THE LABMART	15001734	GLOVES	99.19
1682	4/13/2015	JHB02	J & H BERGE/THE LABMART	15001734	GLOVES	677.48
1683	4/13/2015	STE50	STERALOIDS INC.	13005712	DRUGS - LABORATORY	418
2318	4/13/2015	CAM59	CAMPBEL ISAIAH	15001238	RETURN OF MONEY SP#015-14	173
2319	4/13/2015	DEC19	DECECCO ANGELA	13008796	RETURN OF MONEY, SP#262-13	51
2320	4/13/2015	NOR95	NORMAN MUHAMMAD	13007823	RETURN OF MONEY SP#154-11	335
2321	4/13/2015	PER78	PERKINS KEVIN	15001235	RETURN OF MONEY SP#126-13	265
2322	4/13/2015	SHE90	SHEFFIELD KEITH	15002039	RETURN OF MONEY SP#466-14	1468.55
306041	4/13/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	15002503	SSI REIMBURSEMENT	333000
306042	4/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002204	FRINGE BENEFITS	13571.81
306042	4/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002486	JOBS IN BLUE - MARCH 2015	6409.54
306042	4/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002534	REIMBURSEMENT/FRINGE BENEFITS	18655.68
306043	4/15/2015	1BO64	BOYD TRACEY E	15002470	REIMBURSEMENT: NJ LAWYERS FUND	212
306044	4/15/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	259.81
306044	4/15/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	170.96
306045	4/15/2015	1CU19	CURRY LATONIA	15002488	TUITION REIMBURSEMENT	4342
306046	4/15/2015	1DE65	DESIMONE CHRISTOPHER	15002448	REGISTRATION REIMBURSEMENT	236
306047	4/15/2015	1FA00	FABIAN CHERYL	15002278	MILEAGE REIMBURSEMENT	205.85
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	3
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	106.48
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	125.35
306048	4/15/2015	1FL14	FLEMMING MICHAEL	15002600	PETTY CASH	99.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306049	4/15/2015	1GA36	GAREIS JASON	15002376	REIMBURSEMENT: NJ LAWYERS FUND	212
306050	4/15/2015	1GI08	GILLON CHARLES	15000340	MILEAGE REIMBURSEMENT	51.75
306050	4/15/2015	1GI08	GILLON CHARLES	15002359	REIMBURSEMENT	30
306051	4/15/2015	1GO28	GONZALEZ SONIA	15001351	MILEAGE REIMBURSEMENT	46
306052	4/15/2015	1HU26	HUDAK CHRISTOPHER	15002383	REIMBURSEMENT	21.05
306053	4/15/2015	1LA43	LALLO MONICA	15002024	2015 MILEAGE REIMBURSEMENT	121.9
306054	4/15/2015	1LE51	LESTER-GREGORY STEPHANIE	15001635	Mileage Reimbursement	69.5
306055	4/15/2015	1ME30	MEROS CLIFFORD	15002651	EXTRADITION REIMBURSEMENT	603.53
306056	4/15/2015	1OM03	O'MALLEY JILL G	15002465	REIMBURSEMENT: NJ LAWYERS FUND	212
306057	4/15/2015	1RA51	RAMIREZ YOVANA	15000496	MILEAGE REIMBURSEMENT	38.75
306058	4/15/2015	1RU18	RUPPERT COLLEEN	15002463	REIMBURSEMENT: NJ LAWYERS FUND	212
306059	4/15/2015	1RU22	RUIZ SUSAN (HSS II)	15001710	MILEAGE REIMBURSEMENT	159.35
306060	4/15/2015	1SC38	SCHOLIS DARIO	15002011	REIMBURSEMENT FOR SUPPLIES	44.46
306061	4/15/2015	1SH30	SHARMA PRANAV	15001399	MILEAGE REIMBURSEMENT	48.1
306062	4/15/2015	1TH08	THOMPSON RICHARD	15000057	MILEAGE REIMBURSEMENT	265.38
306063	4/15/2015	1TO26	TOMLINSON MEGHAN V	15002468	REIMBURSEMENT: NJ LAWYERS FUND	212
306065	4/15/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	115
306066	4/15/2015	ACE11	ACE HEALTHCARE TRAINING	15002788	13 WAD 116RESET PHLEBOTOMY	778.73
306067	4/15/2015	ADO02	ADORAMA INC	15001200	PROTECTIVE LAPTOP CASES	840
306068	4/15/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15000206	TRUCK PARTS	102.62
306069	4/15/2015	AMA19	AMARCO PRODUCTS	14009532	FLOORING	4110.6
306070	4/15/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15000840	AMBULANCE REIMBURSEMENT	4492.77
306071	4/15/2015	AME10K	AMERICAN MARKING SYSTEMS	15002290	RUBBER STAMP	22.86
306072	4/15/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	14009321	14 WAD 119 JOB SKILLS	2904
306073	4/15/2015	ANI04	ANIMAL CRACKERS	15000625	WILDLIFE SUPPLIES	3499.5
306074	4/15/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15000731	FOOD SERVICES	4518.64
306074	4/15/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	8972.9
306075	4/15/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	352.62
306075	4/15/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	2588.8
306076	4/15/2015	ATL42	ATLANTIC TACTICAL	14008658	HOLSTERS/GUNBELTS	832.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306077	4/15/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	429.99
306077	4/15/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	207.99
306077	4/15/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	60
306078	4/15/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	220.5
306079	4/15/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
306080	4/15/2015	BEN32	BENNETT KELLY	15001965	VOCAL WORKSHOP LEADER FOR THE	350
306081	4/15/2015	BER00	BERCIK MICHAEL MD	15002510	EXPERT	500
306082	4/15/2015	BES09	BEST UNIFORM	14008305	UNIFORMS - SHADE TREE BUREAU	236.22
306082	4/15/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	26.28
306082	4/15/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	21
306082	4/15/2015	BES09	BEST UNIFORM	14008473	UNIFORM SERVICES	105
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	47.6
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	42
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	87.5
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	500
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	52.5
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	32.9
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	30.8
306082	4/15/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	77
306083	4/15/2015	BOU10	BOUNCE MUSIC & ENTERTAINMENT	15001994	CARICATURISTS FOR THE	1200
306084	4/15/2015	BRA33	BRAND NEW DAY INC	14006792	2014 HEART GRANT RECIPIENT	1000
306085	4/15/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	43250.74
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002585	John A. McGarry Surety Bond	1150
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002586	Anthony Ugoaru Surety Bond	1150
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002587	Medical Malpractice Liability	13642.69
306086	4/15/2015	BRO1J	BROWN & BROWN METRO INC	15002588	Charles Gillon Surety Bond	1050
306087	4/15/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	236.27
306088	4/15/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	7400
306088	4/15/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	7400
306089	4/15/2015	CAE01	CAESARS ATLANTIC CITY	15002225	REGISTRATION	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306090	4/15/2015	CAR07	CARE STATION	15002214		53
306091	4/15/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	9908.46
306091	4/15/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	9668.01
306092	4/15/2015	CDW03	CDW-G	15002048	DOCUMENT SCANNER	5509.04
306093	4/15/2015	CER20	CERAMIC SUPPLY OF NY & NJ	15001349	CLAY FOR THE UNION COUNTY	231.8
306094	4/15/2015	CEU00	CEUNION	15002202	REGISTRATION	89
306095	4/15/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	466.01
306096	4/15/2015	CLE06	CLEVELAND TIRE	15001168	BRIDGESTONE/FIRESTONE TIRES	682.78
306096	4/15/2015	CLE06	CLEVELAND TIRE	15001788	BRIDGESTONE/FIRESTONE TIRES	1127.94
306097	4/15/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	2095.2
306097	4/15/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	1795.78
306098	4/15/2015	COR05	CORPORATE CHEFS	15001538	FOOD SERVICES FOR THE UNION	2382.5
306099	4/15/2015	COS01	COSKEYS ELECTRONIC SYSTEMS	15001190	MICROPHONES	848
306099	4/15/2015	COS01	COSKEYS ELECTRONIC SYSTEMS	15001890	JAIL CONTRAOL ROOM INTERCOM	1488
306100	4/15/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	690
306100	4/15/2015	COS17	COSTAR REALTY INFORMATION INC	14002934	PROPERTY LISTING SERVICE	690
306101	4/15/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.32
306102	4/15/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	958
306104	4/15/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	9164
306105	4/15/2015	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	954.69
306105	4/15/2015	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	1274.81
306105	4/15/2015	DEL07	DELL COMPUTER CORP	13008784	COMPUTERS AND EQUIPMENT	19906.7
306105	4/15/2015	DEL07	DELL COMPUTER CORP	14009180	DELL LAPTOP	1360.62
306105	4/15/2015	DEL07	DELL COMPUTER CORP	15001569	COMPUTERS & EQUIPMENT	341.99
306106	4/15/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	3750
306107	4/15/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15001528	General Liability	8123.34
306108	4/15/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	43201.92
306108	4/15/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	50273.47
306109	4/15/2015	DRS00	DRS IMAGING GROUP THE	14007185	DRS UPDATE TO EXISTING DATABAS	7268.8
306110	4/15/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	193.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306110	4/15/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	81.82
306111	4/15/2015	DWP00	DW PATHOLOGY SERVICE	15001849	PROFESSIONAL SERVICES	1500
306112	4/15/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	1515.6
306112	4/15/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	505.2
306112	4/15/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	568.35
306113	4/15/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	309.67
306114	4/15/2015	ELI52	ELIZABETH AUTO GLASS CO	15001762	AUTO GLASS INSTALLATION	850
306114	4/15/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	425
306115	4/15/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
306116	4/15/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001931	SCRAP TIRE REMOVAL	467.3
306117	4/15/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	15
306118	4/15/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001005	14 WDW 165 JOB SKILLS	1066.4
306119	4/15/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	363.73
306120	4/15/2015	FDR00	FDR HITCHES	15001222	TRAILER PARTS AND ACCESSORIES	87.81
306120	4/15/2015	FDR00	FDR HITCHES	15001222	TRAILER PARTS AND ACCESSORIES	117
306120	4/15/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	1245.23
306121	4/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	2617.25
306121	4/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	677.03
306121	4/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	2022.2
306122	4/15/2015	FIR43	FIREFIGHTER ONE LLC	14009334	BULLET PROOF VESTS	32640
306123	4/15/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	479.86
306124	4/15/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	800
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	712.98
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	184.95
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	199.8
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	14000908	UNIFORMS	30
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	110.15
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	371.31
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	175
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	982.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	39
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	189.95
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	276.13
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	28.35
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	30
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	915.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	361.36
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	915.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	915.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	320.78
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	283.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	277.8
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	283.63
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	276.13
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	345.31
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	189.95
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	244.75
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	6
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	109.96
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	276.13
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	1375
306126	4/15/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	54.98
306127	4/15/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2529.8
306128	4/15/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2199.24
306129	4/15/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	1527.1
306130	4/15/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	175
306130	4/15/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	2285.41
306130	4/15/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	174.75
306131	4/15/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	466.99
306131	4/15/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	685.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306132	4/15/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	5400
306132	4/15/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001462	INDIGENT BURIAL	1550
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	63.72
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	22.76
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	209.9
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	1128.4
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	13.41
306133	4/15/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	20.99
306134	4/15/2015	GOV25	GOVERNANCE & FISCAL AFFAIRS,	15002609	CLASS	150
306135	4/15/2015	GRA05	GRAINGERS	15001957	INDUSTRIAL SUPPLIES	12980.4
306136	4/15/2015	GRA60	GRAINGER	15001803	Moisture Meters	6738
306136	4/15/2015	GRA60	GRAINGER	15002335	VALVES REPLACEMENTS	720.42
306136	4/15/2015	GRA60	GRAINGER	15002337	GPS	238.9
306137	4/15/2015	GRU05	GRUBNER ALAN	15001977	STRINGS CRITIQUER FOR THE	350
306138	4/15/2015	GSE04	GSETA TREASURER-RHONDA LOWER	15001696	MEMBERSHIP DUES GSETA	350
306138	4/15/2015	GSE04	GSETA TREASURER-RHONDA LOWER	15001696	MEMBERSHIP DUES GSETA	350
306139	4/15/2015	HAD01	H A DEHART & SON	14008361	SNOW PLOW/SALT SPREADER	6698.76
306140	4/15/2015	HIL11	HILLSIDE TOWNSHIP OF	15002052	HILLSIDE	131
306141	4/15/2015	IAC04	IACREOT	15002217	REGISTRATION FEE	425
306142	4/15/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	423.03
306142	4/15/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	311.31
306143	4/15/2015	INT1G	INTERACT	15001981	MAINTENANCE CONTRACT	2958
306145	4/15/2015	IRO06	IROBOT CORPORATION	14004929	Robotic System	249961
306146	4/15/2015	ISL02	ISLAND TECH SERVICES, LLC	15002455	KEYBOARD	3900
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	906.24
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	270.76
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	916.21
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	423.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
306147	4/15/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	268.09
306148	4/15/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	317.15
306148	4/15/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	1907.94
306149	4/15/2015	JDC00	J.D. CARTON & SON INC	15002091	Boxes	224.95
306150	4/15/2015	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	15001988	Aprons and Caps for Nutrition	275.76
306151	4/15/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	1602.3
306152	4/15/2015	JOU06	JOURNEYWORKS PUBLISHING	15002339	BOOKS	199.49
306153	4/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	275
306153	4/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	850
306153	4/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	525
306154	4/15/2015	KAO00	KAO MARY	15001914	ORIGAMI WORKSHOP LEADER	96.52
306154	4/15/2015	KAO00	KAO MARY	15001914	ORIGAMI WORKSHOP LEADER	400
306155	4/15/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	166
306156	4/15/2015	KIA00	KIAH TIMOTHY	15001960	STRINGS CRITIQUER/WORKSHOP	400
306157	4/15/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	252
306158	4/15/2015	KRE07	KRETLOW WOLF	15001999	PHOTOGRAPHER FOR THE UNION	250
306159	4/15/2015	KYO00	KYOCERA MITA AMERICA	15001874	Kyocera KM-2560-BLANKET	76.43
306159	4/15/2015	KYO00	KYOCERA MITA AMERICA	15002017	Kyocera Milta Taskalfa 3001	397.36
306160	4/15/2015	LAN15	LANIGAN ASSOCIATES	15001135	ARMOR EXPRES HALO IIIA	893.2
306161	4/15/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	351.5
306162	4/15/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	12570.62
306163	4/15/2015	LIE00	LIEBERMAN HANNAH	15001915	ORIGAMI ARTSTOP AT THE	200
306164	4/15/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	1575.6
306165	4/15/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	213.13
306166	4/15/2015	MAL19	MALONE TANISHA	15000174	MORTUARY SERVICES	575
306166	4/15/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	475
306167	4/15/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	180
306167	4/15/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	120.38
306168	4/15/2015	MAX19	MAX OF SPRINGFIELD THE	15002494	PHYSICAL TRAINING	5250

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306169	4/15/2015	MER27	MERRICK INC	15002221	MORTUARY SUPPLIES	790
306170	4/15/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	970.2
306171	4/15/2015	MID37	MIDDLE VALLEY FARMS	15000066	HAY	13671.35
306172	4/15/2015	MIL61	MILLENNIUM STRATEGIES	14004951	GRANT WRITING AND PROCUREMENT	1500
306173	4/15/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	569.48
306174	4/15/2015	MON85	MONOGRAM MADNESS	15002526	PRESENTATION	97
306175	4/15/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	120
306175	4/15/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	2800
306176	4/15/2015	MOT14	MOTOROLA INC	14005708	CABLE ADAPTER/ANTENNA	9013.72
306176	4/15/2015	MOT14	MOTOROLA INC	14005708	CABLE ADAPTER/ANTENNA	79297.78
306176	4/15/2015	MOT14	MOTOROLA INC	15002334	RADIO ANTENNA	737.5
306177	4/15/2015	MOU01	MOUNTAINSIDE BORO OF	14007023	CDBG Grant	2275.16
306177	4/15/2015	MOU01	MOUNTAINSIDE BORO OF	14007024	CDBG Grant	967.4
306178	4/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	1689.74
306178	4/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	816.16
306178	4/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002340	ABSORBENT	334
306179	4/15/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	6293.32
306180	4/15/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	625.68
306180	4/15/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	195.2
306181	4/15/2015	NCS03	NCSHA NATIONAL COUNCIL OF	15000026	Registration for HOME Conferen	585
306182	4/15/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1913.75
306182	4/15/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	13343.75
306183	4/15/2015	NEN00	NENA NJ CHAPTER CONFERENCE	15001392	REGISTRATION FEE	975
306184	4/15/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	670.59
306185	4/15/2015	NJA PROS	NJ ADVANCE MEDIA	15000969	LEGAL ADVERTISING	142.2
306186	4/15/2015	NJA PUR	NJ ADVANCE MEDIA	15000030	LEGAL ADVERTISEMENTS	370.34
306186	4/15/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	1.66
306187	4/15/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	16067.98
306188	4/15/2015	NJA1X	NJ ADVANCE MEDIA	14006873	NEWSPAPER SUBSCRIPTION	18.6
306188	4/15/2015	NJA1X	NJ ADVANCE MEDIA	14007285	PUBLIC NOTICE ADVERTISEMENT	248.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306189	4/15/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	120
306190	4/15/2015	NJI13	NJICLE-NEW JERSEY INST FOR	15002274	REGISTRATION	159
306191	4/15/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15002169	2015 YEARLY RECORD STORAGE	71.5
306192	4/15/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2751
306193	4/15/2015	NOR45	NIGP NORTHERN NJ CHAPTER	15000474	MEMBERSHIP DUES	160
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15000974	GOODYEAR TIRES	1617.96
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	475.12
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	712.68
306194	4/15/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	2889.2
306195	4/15/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15000526	payphone services	178.48
306195	4/15/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001987	Pay telephones	95.36
306196	4/15/2015	PAR04	PARK TROPHIES	15002378	RIBBONS	85
306197	4/15/2015	PAR58	PARTNERS HEALTHCARE LLC	15000709	PHARAMCY CONSULTING	43317.2
306198	4/15/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	196.88
306198	4/15/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	223.12
306199	4/15/2015	PHI06	PHILLIPS PIANO SERVICE	15001535	PIANO TUNING FOR THE UNION	250
306199	4/15/2015	PHI06	PHILLIPS PIANO SERVICE	15002296	PIANO TUNING FOR THE UNION	50
306200	4/15/2015	PHI15	PHILLIPPO'S PIZZA	15001766	REFRESHMENT	395
306201	4/15/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	1390
306202	4/15/2015	PLA61	PLAINFIELD US POSTMASTER	15002277	POSTAGE DUE ACCOUNT	15000
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15001763	FUEL SITE MAINTENANCE	2857.56
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15001763	FUEL SITE MAINTENANCE	284.45
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002475	FUEL SIGHT MAINTTENANCE	3990.47
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002475	FUEL SIGHT MAINTTENANCE	1009.53
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	2751.5
306203	4/15/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	4570.49
306204	4/15/2015	PRE47	PRESTIGE AUTO WASH	15000326	CAR WASH SERVICES	461.55
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002045	TONER	154
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002074	FAX TONERS	429
306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002236	MURATEC FAX TONER	118

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306205	4/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15002365	FAX TONER	422
306206	4/15/2015	PRI21	PRINTMAKING COUNCIL OF NJ	15001537	PROVIDE WORKSHOP LEADER AND	975
306207	4/15/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	115.69
306207	4/15/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	934.83
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	27
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
306208	4/15/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	248
306209	4/15/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	3046.87
306209	4/15/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	3408.22
306210	4/15/2015	RAH24	RAHWAY TRAVEL	15002111	TRAVEL	453
306211	4/15/2015	RES14	RESTORE MINISTRIES	13007080	2013 HEART GRANT RECIPIENT	1125
306212	4/15/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	506.35
306213	4/15/2015	RIC25	RICHARD LUCAS CHEVROLET	15000705	GM SPECIALITY DIAGNOSTICS	1481.34
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	178.07
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.93
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
306214	4/15/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
306215	4/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	546.58
306215	4/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	1301.02
306216	4/15/2015	RUN03	RUNNELLS BH OPERATING LLC	15002703	LEASE AGREEMENT	341283.2
306217	4/15/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	3125.08
306218	4/15/2015	SCA11	SCANTEK INC	15002084	Equipment Calibration	416
306219	4/15/2015	SCH62	SCHINDLER AMY	15001974	JOY OF RHYTHM WORKSHOP LEADER	400
306220	4/15/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1854.2
306220	4/15/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	976.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306220	4/15/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1115.84
306221	4/15/2015	SCO08	SCOTCH PLAINS TWNSHP OF	15002318	2013 Preserve Grant	11700
306222	4/15/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
306223	4/15/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	400
306223	4/15/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	800
306224	4/15/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	378
306225	4/15/2015	SMA12	XPRESSMYSELF.COM LLC	15002381	ASSET TAGS	812.5
306226	4/15/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009493	14 WAD 131 JOB SKILLS	3200
306227	4/15/2015	SMI36	SMITH FUNERAL HOME	15001460	INDIGENT BURIAL	1550
306228	4/15/2015	SOM31	SOMERSET TIRE SERVICE, INC	15000951	BRIDGESTONE-FIRESTONE TIRES	558.2
306228	4/15/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	3756.65
306229	4/15/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	492.52
306230	4/15/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14009072	2014 KIDS RECREATION AWARD	30370.76
306231	4/15/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	631.71
306231	4/15/2015	STO11	STORR TRACTOR COMPANY	15000761	TORO GROUNDSMASTER 3500D	30583.2
306232	4/15/2015	TAS03	TASHJIAN MAIRE	15001975	JOY OF RHYTHM WORKSHOP LEADER	400
306233	4/15/2015	TER18	TERRY BRUCE M.	15001878	ART OF COLLAGE WORKSHOP LEADER	350
306233	4/15/2015	TER18	TERRY BRUCE M.	15001878	ART OF COLLAGE WORKSHOP LEADER	97.46
306234	4/15/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
306235	4/15/2015	TIM12	TIME CLOCK EXPRESS	15002472	ELECTIONS- TIME/DATE STAMP	505.09
306236	4/15/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	987.2
306236	4/15/2015	TM00	T & M ASSOCIATES	14002017	ON CALL ENGINEERING PROF SERV	4436.08
306236	4/15/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	867.26
306237	4/15/2015	TRA35	TRANSACTION CONFERENCE	15001863	CONFERENCE REGISTRATION	295
306237	4/15/2015	TRA35	TRANSACTION CONFERENCE	15001900	CONFERENCE REGISTRATION FEE	295
306238	4/15/2015	TRI73	TRIUS INC.	14008363	SNOW PLOW/SALT SPREADER	872.84
306239	4/15/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000706	VEHICLE INSTALLATION	70
306240	4/15/2015	TRI84	TRIANGLE DESIGNS, LLC	15001967	BLOOMING BARRETTS WORKSHOP	100
306240	4/15/2015	TRI84	TRIANGLE DESIGNS, LLC	15001967	BLOOMING BARRETTS WORKSHOP	350
306241	4/15/2015	TRO04	TROPIC WINDOW TINTING	15000965	WINDOW TINTING	1615

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306241	4/15/2015	TRO04	TROPIC WINDOW TINTING	15000965	WINDOW TINTING	510
306242	4/15/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	47400
306243	4/15/2015	TUM00	TUMINO'S TOWING	15002504	TOWING SERVICES	150
306244	4/15/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	2712
306244	4/15/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	689.74
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306245	4/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
306246	4/15/2015	UCC14	UC COLLEGE	14002415	13 WDW 101 JOB SKILLS	2133.33
306246	4/15/2015	UCC14	UC COLLEGE	14002488	13 WDW 107 JOB SKILLS	2133.33
306247	4/15/2015	ULT04	ULINE	15002121	LABEL PRINTER SUPPLIES	371.82
306248	4/15/2015	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	15002058	ASSOCIATION / MEMBERSHIP DUES	300
306249	4/15/2015	VAL31	VALENCIA JOSE	15001972	GUITAR WORKSHOP LEADER	60
306249	4/15/2015	VAL31	VALENCIA JOSE	15001972	GUITAR WORKSHOP LEADER	350
306250	4/15/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.26
306250	4/15/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
306250	4/15/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
306250	4/15/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.69
306250	4/15/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	358.65
306251	4/15/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.2
306251	4/15/2015	VER08	VERIZON WIRELESS	15001157	WIRELESS SERV-RESPONDERS	128.25
306251	4/15/2015	VER08	VERIZON WIRELESS	15001728	WIRELESS SERVICE	8387.74
306251	4/15/2015	VER08	VERIZON WIRELESS	15002012	WIRELESS SERV-RESPONDENDERS	3209.25
306251	4/15/2015	VER08	VERIZON WIRELESS	15002012	WIRELESS SERV-RESPONDENDERS	2267.67
306251	4/15/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	3054.13
306252	4/15/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	625
306253	4/15/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	248.9
306253	4/15/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	157.98

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306254	4/15/2015	WBM00	W B MASON	15001208	OFFICE SUPPLIES	410.31
306254	4/15/2015	WBM00	W B MASON	15001337	OFFICE SUPPLIES	103.76
306254	4/15/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1444.47
306255	4/15/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	5628.5
306255	4/15/2015	WEB12	WEBER DOWD LAW	15001564	POSTAGE COSTS	181.28
306256	4/15/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	373.82
306257	4/15/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	95
306258	4/15/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	300.39
306259	4/15/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	915.74
306260	4/15/2015	WIL04	WILFRED MAC DONALD INC	15000360	JACOBSEN PARTS	617.09
306260	4/15/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1069.26
306261	4/15/2015	WIN25	WINNING STRATEGIES WASHINGTO	15002227	PROFESSIONAL SERVICES	34500
306262	4/15/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	173.95
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	245.4
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	239.38
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	30.78
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	15.69
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	3353.6
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	121.55
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	136.47
306263	4/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000700	INDUSTRIAL SUPPLIES	433.38
306264	4/15/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	63.14
306265	4/15/2015	YAN07	YANEY BARBARA	15001991	HOW TO DRAW & INVENT TOYS	350
306265	4/15/2015	YAN07	YANEY BARBARA	15002297	SUPPLIES FOR "HOW TO DRAW AND	42.34
306266	4/15/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	11096
306266	4/15/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	2224
1276	4/16/2015	IBM02	IBM CORP	14008972	ANNUAL SUPPORT FOR I2	4849.25
1277	4/16/2015	MAC05	MACK CAMERA SERVICE	14008844	UPGRADE TO CASE CRACKER	14690
1444	4/16/2015	COM88	COMMUNITY SAFETY CONSULTANTS	15002030	CERTIFICATIONS	4336
1445	4/16/2015	NATH1	NATL EMERGENCY COMM INSTITUT	15002029	INSTRUCTION BOOKLETS	9429.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1446	4/16/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	14002216	TRAINING	2380
1643	4/16/2015	CLA04	CLARK POLICE DEPT	15002426	REIMBURSEMENT FOR PERSONNEL	5000
1644	4/16/2015	EAG02	EAGLE POINT GUN SHOP	13004429	AMMUNITION	6420.4
1645	4/16/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001817	GUN LIGHTS	3633
1646	4/16/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	4639.8
1684	4/16/2015	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	2430
1685	4/16/2015	LIF03	LIFE TECHNOLOGIES	15000971	LABORATORY SUPPLIES	4068
1686	4/16/2015	LIN58	LINDE ELECTRONICS & PREMIUM	15001905	OXYGEN SENSOR TRANSMITTER	2251
2323	4/16/2015	BLA32	BLAINE BROOK M	15002040	RETURN OF MONEY SP#096-06	3000
2324	4/16/2015	CAM57	CAMACHO YVETTE	14007388	RETURN OF MONEY SP300-14	55
2325	4/16/2015	CAM60	CAMPAGNA MICHAEL, ESQ ATTY FO	15002038	RETURN OF MONEY SP#351-14	1500
2326	4/16/2015	CRA47	CRAIG JAHRON	15001774	RETURN OF MONEY, SP#284-12	127
2327	4/16/2015	HAL24	HALL ANTOINE	12007307	RETURN OF MONEY, SP#321-10	435
2328	4/16/2015	JAC55	JACKSON JERAD	15000865	RETURN OF MONEY SP#159-12	1500
2329	4/16/2015	TUC06	TUCKER HAROLD #780332/301003C	14000756	RETURN OF MONEY- SP#025-10	385
2330	4/16/2015	WIL3J	WILSON ROBERT N	15001244	RETURN OF MONEY - SP#247-12	102
306267	4/22/2015	1BR75	BRYANT SUZANNE	15002532	REIMBURSEMENT	50
306268	4/22/2015	1CO38	COSTA RICHARD	15002645	REIMBURSEMENT	50
306269	4/22/2015	1DA54	D'AGOSTINO MICHAEL	15002449	REGISTRATION REIMBURSEMENT	236
306270	4/22/2015	1DE04	DE SIMONE JOHN	15001845	REIMBURSEMENT	219.44
306271	4/22/2015	1DE08	DECTER JOAN	15002279	MILEAGE REIMBURSEMENT	247.82
306272	4/22/2015	1DE54	DEROSE PETER	15002466	REIMBURSEMENT: NJ LAWYERS FUND	212
306273	4/22/2015	1DE65	DESIMONE CHRISTOPHER	15002727	REIMBURSEMENT: NJ LAWYERS FUND	183
306274	4/22/2015	1FA14	FAELLA ALFRED J	15001593	BLANKET REIMBURSEMENTS	78
306275	4/22/2015	1GI20	GILLON CHARLES, Custodian	15002916	REIMBURSEMENT	394
306277	4/22/2015	1KO00	KOBITZ DENNIS	15002231	TRAVEL/MEALS NJAEO CONVENTION	270
306278	4/22/2015	1LE42	LESO PAUL	15001128	REIMBURSEMENTS FOR TRAVEL	62.55
306279	4/22/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	56.93
306280	4/22/2015	1LU08	LUNA ALEXIS	15002489	TUITION REIMBURSEMENT	1108
306281	4/22/2015	1MA95	MATHAN MATT	15002738	REIMBURSEMENT	80.25

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306282	4/22/2015	1MI50	MINEO THOMAS O	15001129	REIMBURSEMENT FOR TRAVEL	42.75
306283	4/22/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	74.75
306284	4/22/2015	1MO78	MONDOL NASRENE	15001571	MILEAGE REIMBURSEMENT	115
306285	4/22/2015	1NU07	NUNEZ MARCELA NORMA	15000944	Mileage Reimbursement	89.7
306286	4/22/2015	1PA65	PAPPAS JAN E	15002533	REIMBURSEMENT	50
306287	4/22/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	155.2
306288	4/22/2015	1RA02	RAJOPPI JOANNE	15002809	REIMBURSEMENT	19
306289	4/22/2015	1RE48	REYES WILLIAM	15002965	WIB - Lunch Reimbursement	36.3
306290	4/22/2015	1UG01	UGOARU ANTHONY	15002280	MILEAGE REIMBURSEMENT	77.05
306292	4/22/2015	1YU00	YUSKA MICHAEL	15002762	ACCESSORY FOR WORK IPHONE	34.99
306293	4/22/2015	AAA02	AAA ABLE PLUMBING HEATING	15002385	REFUND FOR PERMIT # 39415	800
306294	4/22/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	1373.82
306295	4/22/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	57.24
306296	4/22/2015	ADV25	ADVANCED COUNTY LOCKSMITHS	15002558	Locksmith Services	1533
306297	4/22/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15001787	TRUCK PARTS	4238.08
306298	4/22/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	3860
306299	4/22/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
306300	4/22/2015	AMS04	AMSELL LOREN B. PH.D.	15002450	PROFESSIONAL SERVICES	1800
306301	4/22/2015	ASH07	ASHRAMS FOR AUTISM	15001259	INSTRUCTOR	450
306301	4/22/2015	ASH07	ASHRAMS FOR AUTISM	15001260	INSTRUCTOR	300
306302	4/22/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	2319.22
306303	4/22/2015	AVE00	AVENUE DELI INC	15001661	DINNER FOR EVENT	605
306304	4/22/2015	BAG10	BAGELS & BEANS	15002701	Community Development Dinner	300
306305	4/22/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1240
306306	4/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	14008592	LEGAL SERVICES	844.12
306306	4/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15001277	FOR SPECIALIZED LEGAL SERVICES	31147.13
306306	4/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	2481.82
306307	4/22/2015	BES22	BEST ELECTRIC MOTOR CO	15001603	REPAIR/SERVICE POOL PUMPS	2996
306308	4/22/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
306309	4/22/2015	BIN02	BINDER-KLEIN HILLARY	15001912	WEARABLE ART WORKSHOP LEADER	36.58

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306309	4/22/2015	BIN02	BINDER-KLEIN HILLARY	15001912	WEARABLE ART WORKSHOP LEADER	200
306310	4/22/2015	BRA33	BRAND NEW DAY INC	14007078	CDBG Grant	15187.67
306311	4/22/2015	BRI07	BRISTOL-DONALD CO	14004906	SNOW & SPREADER PARTS	66155.61
306312	4/22/2015	BRO1J	BROWN & BROWN METRO INC	15002618	VOLUNTEER ACCIDENT INSURANCE	360
306312	4/22/2015	BRO1J	BROWN & BROWN METRO INC	15002619	Bibi Taylor Surety Bond	952
306313	4/22/2015	BUC16	BUCCI NICHOLAS	15001979	MUSIC WORKSHOP LEADER FOR THE	350
306314	4/22/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15000203	INTERNET SERVICE	750
306314	4/22/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15000203	INTERNET SERVICE	750
306315	4/22/2015	CAM31	CAMPBELL FREIGHTLINER LLC	15000627	BLANKET FOR TRUCK REPAIR	961.06
306316	4/22/2015	CAP07	CAPORALE ELISA KESSLER	15001966	BASKETRY WORKSHOP LEADER FOR	400
306316	4/22/2015	CAP07	CAPORALE ELISA KESSLER	15001966	BASKETRY WORKSHOP LEADER FOR	80.1
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	3118.81
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	18343.08
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	8344.66
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	1662.58
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	9874.37
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001294	ROCK SALT UCCP 29-14	21937.2
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	19536.5
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	13911.54
306317	4/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	28281.54
306318	4/22/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	19830.5
306318	4/22/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	5143
306319	4/22/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	16473.01
306319	4/22/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	24246.79
306320	4/22/2015	CLA47	CLARK TOWNSHIP	15002020	SEWER UTILITY	500
306321	4/22/2015	CLE06	CLEVELAND TIRE	15000279	BLANKET FOR TIRES	1383.3
306321	4/22/2015	CLE06	CLEVELAND TIRE	15001788	BRIDGESTONE/FIRESTONE TIRES	8872.06
306321	4/22/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	1585.05
306321	4/22/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	2331.81
306322	4/22/2015	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	4300

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306323	4/22/2015	CNA01	C N A SERVICES	15000749	BLANKET PRINTER CARTRIDGES	3498.87
306323	4/22/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	954.5
306324	4/22/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
306325	4/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002581	REGISTRATION	55
306326	4/22/2015	COR69	CORPORATE COPIER SERVICE	15001555	CONSULTING	170
306326	4/22/2015	COR69	CORPORATE COPIER SERVICE	15001555	CONSULTING	150
306327	4/22/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	14009434	LEGAL SERVICES	2914.5
306328	4/22/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	1777.72
306328	4/22/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	360
306329	4/22/2015	CRE03	CREATIVE VISUAL SYSTEMS	15002346	PAPER	591.23
306330	4/22/2015	CRE33	CREATIVE ADVERTISING	15002216	CUSTOM PASSPORT COVERS/FOLDERS	4041.4
306331	4/22/2015	CSO01	CSOGI CAROL A. CCR, CRR	15002531	TRANSCRIPTIONS	375.84
306332	4/22/2015	DEL16	DELTA DENTAL OF NJ	15000581	2015 Jan & Feb Premiums	1234.15
306332	4/22/2015	DEL16	DELTA DENTAL OF NJ	15002140	2015 Delta Dental Premiums	112009.1
306333	4/22/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	6630
306334	4/22/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	2285.7
306335	4/22/2015	DEX01	DEX MEDIA	14005174	ADVERTISING	121.31
306336	4/22/2015	DIA05	DIANTONIO JUDITH L	15000041	PROFESSIONAL SERVICES	640
306337	4/22/2015	DOS04	DOSSIER SYSTEMS, INC.	15002797	ANNUAL SOFTWARE UPDATE/SUPPORT	7180.36
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	15.96
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	71.82
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	63.84
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	11.97
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000902	BOTTLED WATER	32.17
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	39.39
306338	4/22/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	27.68
306339	4/22/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	135410.8
306340	4/22/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	691.18
306341	4/22/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	13789

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306342	4/22/2015	ENG14	ENGEL PROPERTIES, LLC	15002384	REFUND FOR PERMIT # 4474	1680
306343	4/22/2015	FAR09	FARM-RITE, INC.	15001169	JCB PARTS & SERVICE	414.73
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	146.91
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	47.05
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	216.39
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	2108.81
306344	4/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	2.49
306345	4/22/2015	FED08	FED EX	15001475	DELIVERY CHARGES	187.49
306346	4/22/2015	FIT00	FIT-RITE UNIFORM CO	14009249	BLACKINTON BIOGO BADGE FOR HAT	85
306347	4/22/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	5758.48
306348	4/22/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	1839.09
306349	4/22/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	533.19
306350	4/22/2015	GAN01	GANN LAW BOOKS	15002308	NJ POLICE MANUALS	531.5
306351	4/22/2015	GAR19	GARDEN STATE TILE	15002041	TILE AND ACCESSORIES	585.15
306352	4/22/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	2169.95
306352	4/22/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	1551.53
306353	4/22/2015	GAR30	GARWOOD BORO OF	14007014	CDBG Grant	1192
306354	4/22/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	88382.75
306355	4/22/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	216.64
306355	4/22/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	307.86
306356	4/22/2015	GRI24	GRIFFIN AUTO-MANUAL SALES INC	15002556	HD TRUCK SOFTWARE SUBSCRIPTION	4695
306357	4/22/2015	GRO16	GROUNDWORK ELIZABETH INC	15002249	TICKET FOR RECEPTION	100
306358	4/22/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	3368
306360	4/22/2015	HOM09	HOMEFIRST INC.	14005433	13-SUP-102 (2012 165-8U)	144
306360	4/22/2015	HOM09	HOMEFIRST INC.	14005433	13-SUP-102 (2012 165-8U)	493
306360	4/22/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	2400.99
306361	4/22/2015	HOR20	HORIZON BC/BS OF NJ	15002139	2015 Horizon Medical Premiums	3215644
306362	4/22/2015	ICL00	ICLE	15000022	UNDERSTANDING SPEC1AL NEEDS	360
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	309.86
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	79.06

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306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	47.2
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	62.13
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	1307.77
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	33.01
306363	4/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	452.92
306364	4/22/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15002765	2015 IHS/Healthplex Premiums	27355.57
306365	4/22/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15002674	LEGAL SERVICES	2092.28
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	48
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	477
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	920.35
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	66.95
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	658.57
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	245.15
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	40.28
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	303.9
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	397.44
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	346.08
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	1040.3
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15000079	ELECTRICAL SUPPLIES	722.7
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	102.36
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	139.9
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	59.75
306366	4/22/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	713.1
306367	4/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12098
306367	4/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	8187.5
306367	4/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12827
306368	4/22/2015	JOH1M	JOHNSON RENEE	15001970	MARBLIZING MADNESS WORKSHOP	400
306368	4/22/2015	JOH1M	JOHNSON RENEE	15001970	MARBLIZING MADNESS WORKSHOP	150
306369	4/22/2015	KEE07	KEEMO INC	15001806	REFRESHMENTS FOR CIVIL WAR	250
306370	4/22/2015	KEI00	KEISER THELMA L.	15002748	SANE March 2015 Reimbursement	349

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306370	4/22/2015	KEI00	KEISER THELMA L.	15002748	SANE March 2015 Reimbursement	10
306371	4/22/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	78.75
306372	4/22/2015	KNE00	KNEE CRISTI	15002321	REFUND	265
306373	4/22/2015	LEI14	LEISURE FITNESS CORPORATION	14008084	TREADMILL AND ELLIPTICAL	8598
306374	4/22/2015	LEX04	LEXIS PUBLISHING	15002146	RENEWAL FOR LAW BOOK	130
306375	4/22/2015	LUR01	LURIE JONATHAN DR.	15002704	LECTURE AT THE CLOSING	400
306376	4/22/2015	MAC35	MACDERMANT LYNDA	15002749	SANE March 2015 Reimbursement	872
306376	4/22/2015	MAC35	MACDERMANT LYNDA	15002749	SANE March 2015 Reimbursement	10
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	151.01
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	159.6
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	1697.28
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	354.01
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	671.47
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	145.88
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	281.72
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	77.67
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	428.49
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	223.36
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	677.7
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	78.2
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	2850
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	542.33
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	375.78
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	653.52
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15000080	PLUMBING SUPPLIES	281.41
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	196.88
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	728.37
306377	4/22/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	218.8
306378	4/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	340.2
306379	4/22/2015	MAN31	MANHATTAN BAGEL	15002589	BREAKFAST TAKE YOUR CHILD TO	465.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306380	4/22/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	357.5
306381	4/22/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	3025
306382	4/22/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	28100
306383	4/22/2015	MCG26	MCG HEALTH, LLC	14008992	WEBSITE SUBSCRIPTION	4395.3
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002668	Area Plan Contract M.O.W.	36498.12
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002668	Area Plan Contract M.O.W.	13868.24
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002668	Area Plan Contract M.O.W.	53055.76
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	12179.43
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	6981
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	13942.71
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	20796.74
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	435.84
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1948.14
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	5577
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	77723.68
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	86614.02
306384	4/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1663.74
306385	4/22/2015	MET22	METLIFE	15002997	DISABILITY PREMIUMS	2038.48
306386	4/22/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	317.78
306387	4/22/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	7.9
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	329.9
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	314.98
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	293.54
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	182
306388	4/22/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	105
306389	4/22/2015	MOD14	MODERN OFFICE SYSTEMS LLC	15001286	OFFICE EQUIPMENT RELOCATION	11737.91
306390	4/22/2015	MON90	MONDRAGON ASHLEY B	15001879	VOCAL WORKSHOP LEADER	350
306391	4/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	345.3
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	13151.21

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306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	4035.18
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	13094.15
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	2959.56
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	39371.54
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	8457.51
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	3766.4
306392	4/22/2015	MUT01	MUTUAL OF AMERICA LIFE	15001211	Pension Payment	36175.39
306393	4/22/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	251.13
306394	4/22/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	18704.46
306395	4/22/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	11288.86
306395	4/22/2015	NATG7	NATIONAL TERMINAL INC.	15001017	ULSH DIESEL	18929.44
306395	4/22/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	537.79
306396	4/22/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	26.96
306396	4/22/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	362.2
306397	4/22/2015	NCA05	NCADD OF MIDDLESEX COUNTY	15002356	Registration	198
306398	4/22/2015	NES03	NESTLE WATERS NORTH AMERICA	14001579	BOTTLE WATER	50
306399	4/22/2015	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	15001503	UC Sponsorhip Meeting	1100
306400	4/22/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	5978.1
306400	4/22/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	14312.11
306400	4/22/2015	NIN05	921 ELIZABETH AVENUE LLC	15001789	Rent	38078.79
306401	4/22/2015	NJA1X	NJ ADVANCE MEDIA	15001289	NEWSPAPER NOTICES	180.48
306401	4/22/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	200
306401	4/22/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	142.55
306402	4/22/2015	NJA88	NJACADD HEALTH & ADDICTION SVC	15002559	Membership Dues	250
306403	4/22/2015	NJD34	NJ DEPT OF LABOR	15002972	BALANCES DUE 2014	75
306405	4/22/2015	NJF02	NJ FOREST TREE NURSERY	15002439	SEEDLING TRAYS	100
306406	4/22/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15002723	March Expenses	20657.9
306407	4/22/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001525	PAY PHONES	450
306408	4/22/2015	PAR04	PARK TROPHIES	15002647	Plaques	90
306409	4/22/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	95.75

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306410	4/22/2015	PER46	PEREZ-SANTALLA VIRGINIA	15002568	PROFESSIONAL SERVICES	45
306411	4/22/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	774.38
306412	4/22/2015	PLA07	PLAINFIELD CITY OF	14007030	CDBg Grant	1984.91
306413	4/22/2015	POR04	PORTER LEE CORP	13001437	LABORATORY EQUIPMENT	36840
306413	4/22/2015	POR04	PORTER LEE CORP	15002605	LAB EQUIPMENT/QUOTE 3/18/15	5198.77
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000032	MEDICAL SERVICES	215
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	2780
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	1925
306415	4/22/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15001839	MEDICAL SERVICES	920
306416	4/22/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	556
306417	4/22/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	9825.4
306418	4/22/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15002998	EXCLUSIONARY DIS PREMIUMS	1385.54
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15000671	HEATING FUEL OIL	1963.86
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	240.28
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	219.12
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	1407.37
306419	4/22/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	1090.42
306420	4/22/2015	RAH01	RAHWAY BUSINESS MACHINES	15002758	MACHINE RIBBONS	231.6
306421	4/22/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1268.5
306421	4/22/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	463.6
306422	4/22/2015	REN01	PALUMBO & RENAUD, ESQS.	15001381	LEGAL SERVICES	517.74
306423	4/22/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
306423	4/22/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	178.07
306423	4/22/2015	RIC46	RICOH USA, INC.	15002711	Copier	375.3
306424	4/22/2015	ROC11	ROCKRETE RECYCLING CORP	15001522	CONCRETE RECYCLING	265
306425	4/22/2015	RON09	RONLEE REALTY, INC.	14005094	CAM PARKER ROAD	90000
306425	4/22/2015	RON09	RONLEE REALTY, INC.	15002361	RENT CHARGES FOR PARKER ROAD	26041.68
306426	4/22/2015	ROS04	ROSELLE BORO OF	14007067	CDBG Grant	3947.75
306427	4/22/2015	ROS07	ROSELLE GLASS CO INC	15001920	GLASS REPLACEMENT	265
306427	4/22/2015	ROS07	ROSELLE GLASS CO INC	15002366	REPLACEMENT SAFETY GLASS	445

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306428	4/22/2015	ROS74	ROSS EQUIPMENT,INC	15002187	BLANKET FOR REFRIGERATOR PARTS	104.4
306429	4/22/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	924.08
306429	4/22/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000560	OEM FORD PARTS	805.62
306429	4/22/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	511.73
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	4500
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	6750
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	5625
306430	4/22/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	14007422	14-RYAN-109M#1	5812.5
306431	4/22/2015	SAF04	SAFEGUARD BUSINESS SYSTEMS	15000265	CHECK REORDER	778.56
306432	4/22/2015	SAM13	SAMUELS INC.	15001514	PARTS FOR HD VEHICLES	2205.08
306432	4/22/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	1248.17
306432	4/22/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	1084.61
306432	4/22/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	3841.26
306432	4/22/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	2281.61
306432	4/22/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	1562.34
306433	4/22/2015	SAW04	SAWICKI PAM	15000221	INSTRUCTOR	200
306434	4/22/2015	SCH10	SCHLESINGER LOUIS B	15002707	PROFESSIONAL SERVICES	2937.5
306435	4/22/2015	SCH13	SCHMIDT VICTORIA	15002735	SANE March 2015 Reimbursement	36
306436	4/22/2015	SCO44	SCOTT SEIB PLUMBING & HEATING	15002648	REFUND FOR PERMIT #39333	800
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004525	FIRE SPRINKLER SYSTEM	15200
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	512
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	345
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	24588
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	885.96
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	808
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	7322
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	760
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	211.3
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	288.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	623.88
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	500
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1520
306437	4/22/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1227
306438	4/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	515.52
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	6649.3
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	430
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1632.4
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1148.56
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	143.8
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	2454.1
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	158.1
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	124
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	528
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	131.8
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	2080
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	83.2
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	21.9
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	544.25
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	216.9
306439	4/22/2015	SPR07	SPRUCE INDUSTRIES	15002219	MORTUARY SUPPLIES	323.8
306440	4/22/2015	SPR27	SPRINT PO MANAGEMENT	14006621	WIRELESS SERVICE	4986.42
306441	4/22/2015	STA1N	STAR LEDGER THE	15000527	SUBSCRIPTION	361.4
306441	4/22/2015	STA1N	STAR LEDGER THE	15001585	SUBSCRIPTION	361.4
306442	4/22/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17149.71
306443	4/22/2015	TEM13	TEMPLE BETH O'R/ BETH TORAH	14006853	2014 HEART GRANT RECIPIENT	600
306444	4/22/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
306445	4/22/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	2717
306445	4/22/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	72521

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306446	4/22/2015	TOW14	TOWNSHIP OF UNION SEWER	15002319	SEWER	52.58
306446	4/22/2015	TOW14	TOWNSHIP OF UNION SEWER	15002319	SEWER	155.4
306446	4/22/2015	TOW14	TOWNSHIP OF UNION SEWER	15002319	SEWER	107.3
306447	4/22/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15000272	VET.SERVICE FOR HORSES	1049.5
306448	4/22/2015	TRI73	TRIUS INC.	14008363	SNOW PLOW/SALT SPREADER	1352
306449	4/22/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	24413.4
306450	4/22/2015	TRO04	TROPIC WINDOW TINTING	15002570	WINDOW TINTING	685
306451	4/22/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	532
306452	4/22/2015	UCC14	UC COLLEGE	14002413	13 wad 101 JOB SKILLS	2133.33
306452	4/22/2015	UCC14	UC COLLEGE	14003553	13 WDW 114 JOB SKILLS	2133.33
306452	4/22/2015	UCC14	UC COLLEGE	14003554	13 WDW 115 JOB SKILLS	2391
306452	4/22/2015	UCC14	UC COLLEGE	14004430	13 WDW 120 JOB SKILLS	2560
306452	4/22/2015	UCC14	UC COLLEGE	14005042	13 WDW 132 JOB SKILLS	3200
306452	4/22/2015	UCC14	UC COLLEGE	14006338	13 WAD 126 JOB SKILLS	1066.66
306453	4/22/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	1146.99
306454	4/22/2015	UCV00	UC VO-TECH CENTER	15001986	2015 Monthly Support Vouchers	375000
306455	4/22/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	50.82
306455	4/22/2015	UNI1Q	UNITED PARCEL SERVICE	15000514	OVERNIGHT DELIVERY SERVICE	14.79
306456	4/22/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	88205.15
306457	4/22/2015	UNI51	UNITED WAY OF GREATER UNION	14007629	2014 Family Support Program	33622.51
306458	4/22/2015	UNI96	UNION COUNCIL #8	15002753	ANNUAL POSTAGE	1700
306459	4/22/2015	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	2920
306460	4/22/2015	USB01	U.S. BANK	15002435	ESCROW AGENT SERVICES	3000
306461	4/22/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	150
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	72.5
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	43.5
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	1044
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	29
306462	4/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	29
306463	4/22/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	166.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306464	4/22/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	161.35
306464	4/22/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
306464	4/22/2015	VER07	VERIZON WIRELESS	15002374	WIRELESS PHONE SERVICES	680.7
306465	4/22/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	844.61
306465	4/22/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	462.23
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	73.99
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	183.85
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	235.64
306466	4/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
306466	4/22/2015	VER09	VERIZON BUSINESS	15001467	TELECOMMUNICATIONS	1370.5
306466	4/22/2015	VER09	VERIZON BUSINESS	15002590	TELEPHONE SERVICES	13734.44
306467	4/22/2015	VER37	VERIZON CABS	15000680	telephone - special circuits	4021.38
306467	4/22/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	19753.26
306469	4/22/2015	WAL21	WALDECK GLEN H	15002459	PERFORMANCE	700
306470	4/22/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	37.97
306470	4/22/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	141.58
306470	4/22/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	142.47
306470	4/22/2015	WBM00	W B MASON	15001052	Office Supplies	2989.77
306470	4/22/2015	WBM00	W B MASON	15001204	Office Supplies	25.05
306470	4/22/2015	WBM00	W B MASON	15001357	Office Supplies	683.5
306470	4/22/2015	WBM00	W B MASON	15001487	Office Supplies	196.6
306470	4/22/2015	WBM00	W B MASON	15001501	Office Supplies	56.76
306470	4/22/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1215.15
306470	4/22/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	926.08
306470	4/22/2015	WBM00	W B MASON	15001736	Office supplies	106.12
306470	4/22/2015	WBM00	W B MASON	15001782	BULLETIN BOARD	46.75
306470	4/22/2015	WBM00	W B MASON	15001783	POWERSHRED PERFOMANCE OIL	141.96
306470	4/22/2015	WBM00	W B MASON	15001906	OFFICE SUPPLIES	345.86
306470	4/22/2015	WBM00	W B MASON	15001911	DRY ERASE BOARDS	134.3
306470	4/22/2015	WBM00	W B MASON	15001925	OFFICE SUPPLIES	47.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306470	4/22/2015	WBM00	W B MASON	15002136	PRINTER DRUM	106.56
306470	4/22/2015	WBM00	W B MASON	15002178	Toner	236.65
306471	4/22/2015	WEI27	WEISSGLASS LESLIE	15002391	REFUND	265
306472	4/22/2015	WEL12	WELLS FARGO BANK	15002878	2015 ADMINISTRATIVE FEE	4000
306473	4/22/2015	WHI00	WHIRL CONSTRUCTION	15002115	SHADE TREE STRUCTURE	15100
306474	4/22/2015	WIL04	WILFRED MAC DONALD INC	15002387	DIESEL DRIVEN LAWNMOWERS (2)	103522.9
306474	4/22/2015	WIL04	WILFRED MAC DONALD INC	15002387	DIESEL DRIVEN LAWNMOWERS (2)	59873.68
306475	4/22/2015	WIN09	WINSORS TRACTOR TRAILER	15001063	14 WDW 172 JOB SKILLS	3200
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	21.36
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	189.36
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000084	INDUSTRIAL/MRO SUPPLY & EQUIP	131.13
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	289.68
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	767.68
306476	4/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	182.4
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	416.7
306478	4/22/2015	XER01	XEROX CORP	14003923	COPIER RENTAL	370.32
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	990
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306478	4/22/2015	XER01	XEROX CORP	14004025	XEROX COPIER RENTAL	828
306479	4/22/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	3290.15
306480	4/23/2015	POS14	POSTMASTER	15002898	BULK MAIL	1000
306480	4/23/2015	POS14	POSTMASTER	15002899	BULK MAIL	240
306480	4/23/2015	POS14	POSTMASTER	15002899	BULK MAIL	60
1447	4/29/2015	BAJ00	BAJA BOOKS	15001663	EDUCATIONAL BOOKLETS	226.95
1448	4/29/2015	SCR05	SCRANTON CORPORATION	14008195	TEST SUPPLIES	216.78
1647	4/29/2015	COU47	COUNTY OF UNION - TRUST ACCT	15001841	Bank Transfer to Adjust Trust	15000
1648	4/29/2015	LIN19	LINDEN POLICE DEPT	15002759	REIMBURSEMENT FOR PERSONNEL	670.56
1649	4/29/2015	OBR02	O'BRIEN & KOLANO	14008602	INSTRUCTOR/TRAINING	5134.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1650	4/29/2015	PLA16	PLAINFIELD POLICE DEPT	15002760	REIMBURSEMENT FOR PERSONNEL	4314.94
1651	4/29/2015	RAH13	RAHWAY POLICE DEPT	15002427	REIMBURSEMENT FOR PERSONNEL	2500
1652	4/29/2015	WES18	WESTFIELD POLICE DEPT	15002425	REIMBURSEMENT FOR PERSONNEL	5000
1687	4/29/2015	INT1K	INTEGRATED SERVICE SOLUTIONS	14002563	CALIBRATION OF PIPETTES	904
1688	4/29/2015	PUR01	PURITY SALES AND SERVICE INC	15002565	SERVICE CONTRACT	1050
2331	4/29/2015	COL95	COLTER VICTOR	15001271	RETURN OF MONEY SP#355-13	93
2332	4/29/2015	DEC20	DECECCO ANGELA	14003745	RETURN OF MONEY-SP#265-13	117
2333	4/29/2015	LON24	LONG SHERON #67129 2-C	12007305	RETURN OF MONEY, SP#075-10	333
306481	4/29/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	106.4
306482	4/29/2015	1BR77	BRACCIALE GAETANO	15002990	EXTRADITION REIMBURSEMENT	522.87
306483	4/29/2015	1CA39	CATARROJA GAUDENCIO P	15002601	REIMBURSEMENT	18.68
306484	4/29/2015	1CR12	CRUZ MANUEL	15002992	EXTRADITION REIMBURSEMENT	336.72
306485	4/29/2015	1GI08	GILLON CHARLES	15002900	REIMBURSEMENT	15
306486	4/29/2015	1GR58	GREEN ADAM	15002571	REIMBURSEMENT	113.62
306486	4/29/2015	1GR58	GREEN ADAM	15002571	REIMBURSEMENT	477.5
306488	4/29/2015	1LO35	LOPEZ ESTRELLA	15002940	REIMBURSEMENT: NJ LAWYERS FUND	212
306489	4/29/2015	1NE10	NECHAMKIN DAVID	15002795	REIMBURSEMENT	69.9
306490	4/29/2015	1OA00	OAKIE MARIE	15002355	TRAVEL/MEALS FOR NJAEO CONVENT	158.07
306491	4/29/2015	1PA42	PANTOJA ANNIE	15002952	EMPLOYEE REIMBURSEMENT	47.07
306492	4/29/2015	1VA07	VANISKA DANIEL	15002923	EMPLOYEE REIMBURSEMENT	213.8
306493	4/29/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15001787	TRUCK PARTS	1670.46
306494	4/29/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15002621	RENT CHARGES FOR 342	113351.1
306495	4/29/2015	ALG01	ALGARVE RESTAURANT	15002654	REFRESHMENT	324
306496	4/29/2015	ALI04	ALI JUDI	15002745	SANE March 2015 Reimbursement	10
306496	4/29/2015	ALI04	ALI JUDI	15002745	SANE March 2015 Reimbursement	108
306497	4/29/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14008752	Cabling installation services	1055
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15001551	STAMPS & INK	132.21
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	377.61
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	73.36
306498	4/29/2015	AME10K	AMERICAN MARKING SYSTEMS	15002772	Signature Stamps	88.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306499	4/29/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	753.89
306500	4/29/2015	APP22	APPLE INC	15000932	VIDEO SOFTWARE	299
306501	4/29/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	9644.13
306502	4/29/2015	ARA04	ARAMSCO	15002577	ABSORBENT	428.8
306503	4/29/2015	ASS11	ASSOCIATED AUTO PARTS	15001768	HD TRUCK PARTS	1287.88
306503	4/29/2015	ASS11	ASSOCIATED AUTO PARTS	15002792	AUTO PARTS	1302.04
306504	4/29/2015	AT16	AT & T MOBILITY	15001724	BLANKET PO/WIRELESS SERVICE	211.76
306505	4/29/2015	ATL53	ATLANTIC DIAG. LABORATORIES	15002973	Lab Testing Services	700
306506	4/29/2015	AVT00	AVTECH INSTITUTE OF TECH	14009144	14 WDW 134 JOB SKILLS	1066.67
306506	4/29/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	1066.67
306506	4/29/2015	AVT00	AVTECH INSTITUTE OF TECH	15002300	14 WDW 187 JOB SKILLS	1066.67
306507	4/29/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
306507	4/29/2015	BAG10	BAGELS & BEANS	15001598	REFRESHMENT	150.5
306508	4/29/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15002778	CERAMIC PROGRAM	400
306509	4/29/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002672	LEGAL SERVICES	6822.93
306510	4/29/2015	BEN01	BEN SHAFFER RECREATION INC	13006744	PLAYGROUND EQUIPMENT	201.43
306510	4/29/2015	BEN01	BEN SHAFFER RECREATION INC	15001370	PLAYGROUND REPLACEMENT PARTS	9438.15
306510	4/29/2015	BEN01	BEN SHAFFER RECREATION INC	15001843	RECEPTICLE	7204.6
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	109.2
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	11.2
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	19.8
306511	4/29/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	56
306512	4/29/2015	BET12	BETTER WORLD MAGIC	15002461	PERFORMANCE	500
306513	4/29/2015	BFI00	BFI	15000835	OFFICE FURNITURE	39839.1
306514	4/29/2015	BRO1P	BROWN & BROWN OF PENNSYLVANI	14007582	ACTUARIAL SERVICES	10000
306515	4/29/2015	BRO88	BROWN LAURA	15002780	JUDGE FOR THE 14TH ANNUAL	150
306516	4/29/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	232.14
306517	4/29/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	652.23
306518	4/29/2015	CAE01	CAESARS ATLANTIC CITY	15002833	LODGING	198
306519	4/29/2015	CAM61	CAMBRIDGE SECURITY SEALS	15002807	VOTING MACHINE SEALS	582.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1720
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		536.13
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		23779.46
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	37682.55
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	44145.9
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	48292.2
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	4146.3
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2049
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1311.36
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2540.76
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	7497.28
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	5735.28
306520	4/29/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	6664.77
306521	4/29/2015	CDW01	CDW GOVERNMENT INC	15002362	RCA UNIVERSAL REMOTE CONTROL	139.2
306522	4/29/2015	CDW03	CDW-G	15001692	TABLETS	4764.24
306522	4/29/2015	CDW03	CDW-G	15001692	TABLETS	265.79
306523	4/29/2015	CEN02	CENTER FOR HOPE	13007053	2013 HEART GRANT RECIPIENT	937.5
306524	4/29/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15001037	14-HTF-100 Mod#1	7000
306525	4/29/2015	CHA14	CHARM TEX	15001794	WINDOW COVER	2301.6
306526	4/29/2015	CLA07	CLARK TOWNSHIP OF	14007004	CDBG Grant	2055.56
306526	4/29/2015	CLA07	CLARK TOWNSHIP OF	14007007	CDBG Grant	3665
306527	4/29/2015	CLA58	CLASSIC CATERERS, LLC	15002891	FOOD-CONTINENTAL BREAKFAST	520
306528	4/29/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	2532.28
306529	4/29/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2453.37
306530	4/29/2015	COM00	COMCAST	15000190	CABLE SERVICES	12.46
306530	4/29/2015	COM00	COMCAST	15000374	CABLE SERVICE	204.3
306530	4/29/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	612.73
306530	4/29/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.43
306530	4/29/2015	COM00	COMCAST	15001339	CABLE SERVICES	173.6
306530	4/29/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306530	4/29/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	221.03
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000087	STATE MANDATED YOUTH SHELTER	8640
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000141	PROFESSIONAL SERVICES	7500
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002263	REGISTRATION	35
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002264	REGISTRATION	35
306531	4/29/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002823	STATE MANDATED YOUTH SHELTER	23600
306532	4/29/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	8088.08
306532	4/29/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	6221.6
306532	4/29/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	6043.84
306533	4/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	737.28
306533	4/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	7992.48
306533	4/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	671.84
306534	4/29/2015	CRA08	CRANFORD HOUSING BOARD	14006796	2014 HEART GRANT RECIPIENT	500
306535	4/29/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	3571
306535	4/29/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	1072.65
306535	4/29/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	1893.57
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	793.92
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	1069.38
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	456.2
306536	4/29/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	189.95
306537	4/29/2015	DES18	DESERT SNOW LLC	15002275	WORKSHOP REGISTRATION	590
306538	4/29/2015	DIR06	DIRECT ENERGY BUSINESS	15002438	ELECTRICITY (FP) ACCTS	78631.67
306539	4/29/2015	DIS17	DISCOVERY BENEFITS DIS 17	15001218	2015 Discovery Premiums	2677.25
306539	4/29/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2677.25
306540	4/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	72
306540	4/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	54
306541	4/29/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15002541	REGISTRATIONS	300
306542	4/29/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	83.79
306542	4/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	207.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306542	4/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	67.83
306543	4/29/2015	DYN07	DYNAMIC IMAGING SYSTEMS INC	15002680	MAINTENANCE CONTRACT	4560
306544	4/29/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
306545	4/29/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007756	14-HTF-101 Subcontract	10615
306545	4/29/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001038	14-HTF-101 Mod#1	37000
306546	4/29/2015	ELI32	ELIZABETH PARKING AUTHORITY	14004138	RENTAL LEASE AGREEMENT	5382
306547	4/29/2015	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	53204.79
306548	4/29/2015	ELI42	ELIZABETH US POSTMASTER	15003089	POSTAGE	25000
306549	4/29/2015	ELI77	ELIZABETHTOWN GAS	15001137	DELIVERY OF NATURAL GAS ACCTS	34809.21
306549	4/29/2015	ELI77	ELIZABETHTOWN GAS	15001883	NATURAL GAS DELIVERY	23785.03
306549	4/29/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	1980.76
306550	4/29/2015	EXE16	EXEMPLIS C/O BFI	15000741	OFFICE FURNITURE	2003.91
306550	4/29/2015	EXE16	EXEMPLIS C/O BFI	15000741	OFFICE FURNITURE	818.49
306551	4/29/2015	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	54.62
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000908	14 WAD 146 JOB SKILLS	1066.4
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001105	14 WAD 154 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001756	14 WAD 163 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001757	14 WAD 164 JOB SKILLS	952
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002301	14 WDW 191 JOB SKILLS	697.33
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002301	14 WDW 191 JOB SKILLS	1394.67
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002302	14 WDW 192 JOB SKILLS	1032.26
306552	4/29/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002305	14 WDW 200 JOB SKILLS	1066.4
306553	4/29/2015	FAM13	FAMILY PUBLICATIONS	15002880	ADVERTISEMENT	810
306554	4/29/2015	FIT00	FIT-RITE UNIFORM CO	15002367	T-SHIRTS/TIE BARS	600
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	204.3
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	66.75
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	59.4
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	145

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	66.75
306555	4/29/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15001941	UNIFORMS FOR UCPD	66.75
306556	4/29/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	9007
306557	4/29/2015	FUN03	FUNERAL SERVICE OF NJ INC	15002670	INDIGENT BURIAL	1550
306558	4/29/2015	GAR15	GARDEN STATE LABORATORIES, INC	15000301	CHEMICAL TESTING OF POOLS	1605
306559	4/29/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	4337.94
306560	4/29/2015	GAR30	GARWOOD BORO OF	14007015	CDBG Grant	3098.04
306560	4/29/2015	GAR30	GARWOOD BORO OF	14007081	CDBG Grant	1092
306561	4/29/2015	GEN34	GENESTOR, LLC	15002596	COMPUTER TRACKING DATABASE	5000
306562	4/29/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	221
306563	4/29/2015	GLO21	GLOBAL INDUSTRIES, INC	14009475	OFFICE FURNITURE	11371.8
306563	4/29/2015	GLO21	GLOBAL INDUSTRIES, INC	15000759	OFFICE FURNITURE	700.92
306564	4/29/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	79.34
306565	4/29/2015	GRA76	GRAHAM VALERIE	14006788	2014 HEART GRANT RECIPIENT	472.5
306566	4/29/2015	GRO34	GROPPE CLAUDINE	15002443	REFUND	170
306567	4/29/2015	HCE00	H C EQUITIES	14007777	2014 WATER SUPPLY	5195.67
306567	4/29/2015	HCE00	H C EQUITIES	15001926	RENT PAYMENT	255811.7
306568	4/29/2015	IAC14	IACREOT	15002830	PROGRAM ADVERTISEMENT	200
306569	4/29/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15001283	PARKING LOT SERVICES	5250
306570	4/29/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	170.33
306571	4/29/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	15002953	REGISTRATION FOR SEMINAR	297
306571	4/29/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	15002954	REGISTRATION FOR SEMINAR	99
306571	4/29/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	15002955	REGISTRATION FOR SEMINAR	99
306573	4/29/2015	ISL02	ISLAND TECH SERVICES, LLC	15002550	Mobile Data Replacements	890
306574	4/29/2015	ITF00	IT FOR PROFESSIONALS	15002742	ITP TECHNICAL SUPPORT	17250
306575	4/29/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	900.76
306576	4/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	14004238	ELECTRICAL SUPPLIES	85.56
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	15000
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	17698.26
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	14799.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	4323.8
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	4000
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	5600
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	5970
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1485
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1431
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1647
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	23168
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	21482
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	16290
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	5170
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	6930
306577	4/29/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	5500
306578	4/29/2015	JOH44	JOHNSTON COMMUNICATIONS	15001995	Upgrade of Cameras	25668
306579	4/29/2015	JOH84	JOHNSON'S RESTAURANT EQUIP INC	15002452	ICE MAKER	2215
306579	4/29/2015	JOH84	JOHNSON'S RESTAURANT EQUIP INC	15002452	ICE MAKER	465
306580	4/29/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	102.22
306581	4/29/2015	KAI02	KAIZEN TECHNOLOGIES, INC	14008616	14 WDW 101 JOB SKILLS	1066.66
306582	4/29/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000721	PSYCHOLOGICAL SERVICES	275
306582	4/29/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	550
306583	4/29/2015	KEM02	KEMPER SPORTS INC	15002266	GOLF MANAGEMENT FEE	8000
306586	4/29/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
306586	4/29/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
306587	4/29/2015	LAN15	LANIGAN ASSOCIATES	15001601	Weapon Accessories	1649.5
306588	4/29/2015	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	72.6
306589	4/29/2015	LAV02	LA VOZ	15002927	ELECTION ADS	756.4
306590	4/29/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	800
306591	4/29/2015	LES08	LESTER, PETER	15002781	JUDGE FOR THE 14TH ANNUAL	150
306592	4/29/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	73
306592	4/29/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	146

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306593	4/29/2015	LIN20	LINDEN PUBLIC LIBRARY	14001728	2004 ARTS RE-GRANT PROGRAM	425
306594	4/29/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	295.04
306594	4/29/2015	MAF00	MAFFEY'S SECURITY GROUP	15002064	SECURITY SYSTEM PER BA#25-2014	2883.8
306595	4/29/2015	MAN30	MANTHEI MESS SYSTEME	15002287	MAINTENANCE AND UPGRADE	179
306596	4/29/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	1415
306597	4/29/2015	MCC59	MCCREEDY AND COX	15002935	EXPERT REIMBURSEMENT	1204
306598	4/29/2015	MCE03	MC ELWEE & QUINN LLC	15002917	PRINTING SERVICES	1500
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	599
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	16054.38
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	110894.7
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	2125.89
306599	4/29/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	472.16
306600	4/29/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	953.06
306601	4/29/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	6217.75
306602	4/29/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	676
306603	4/29/2015	MOT15	MOTIVATORS INC	15002203	Educate Merchandise	938
306604	4/29/2015	MRJ01	MR J'S DELI OF CRANFORD	11003149	REFRESHMENTS	52.44
306605	4/29/2015	NAE00	NAEIR	15001386	SHIPPING/HANDLING	482.57
306606	4/29/2015	NAL00	NALS	15002594	MEMBERSHIP DUES	405
306607	4/29/2015	NAT6F	NATIONAL OFFICE FURNITURE	15000738	OFFICE FURNITURE	21504.6
306607	4/29/2015	NAT6F	NATIONAL OFFICE FURNITURE	15000740	OFFICE FURNITURE	1243.2
306608	4/29/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	15952.28
306608	4/29/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	27455.44
306609	4/29/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	20388.2
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	160
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	288
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	64
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	384
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	128
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	672
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	288
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	384
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	288
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	64
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	768
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	160
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306611	4/29/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	96
306612	4/29/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	274.55
306612	4/29/2015	NEX13	NEXCUT SHREDDING	15002548	SHREDDING	534.65
306613	4/29/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	217
306614	4/29/2015	NJA1S	NJ ASSN CO MENTAL HEALTH ADMI	15002557	Membership	35
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	640
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1280
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	640
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	170
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	631.2
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
306615	4/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	800
306616	4/29/2015	NJS54	NJ SUPREME COURT	15002655	FILING FEE	50
306617	4/29/2015	NJW05	NJWLE - NEW JERSEY WOMAN IN	15002623	CONFERENCE REGISTRATION	130
306618	4/29/2015	OFF19	OFFICE NEEDS	15000432	TONER	1138.5
306618	4/29/2015	OFF19	OFFICE NEEDS	15000432	TONER	177
306619	4/29/2015	OLD03	OLD FIRST HISTORIC TRUST	13007074	2013 HEART GRANT RECIPIENT	937.5
306620	4/29/2015	PAC12	PACER SERVICE CENTER	14001458	ONLINE FEDERAL COURT FILINGS	20.08
306621	4/29/2015	PAM00	PAMBOUKES, JOAN	15002785	JUDGE FOR THE 14TH ANNUAL	150
306622	4/29/2015	PAT04	PATRINA CORPORATION	15000878	BLANKET ARCHIVING SERVICES	275
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	587.51

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306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	786.79
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	320.46
306623	4/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	373.87
306624	4/29/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	5700
306624	4/29/2015	PEN27	PENNONI ASSOCIATES INC	14001957	PROF SERV/UST ENV COMPLIANCE	6310
306624	4/29/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	560
306625	4/29/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	10551.87
306626	4/29/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004528	RENTAL PAYMENT	7448.11
306627	4/29/2015	POR04	PORTER LEE CORP	15002743	ANNUAL SOFTWARE SUPPORT	1495
306628	4/29/2015	PRO03	PROCEED INC	14008739	15-SSH-109	22076.15
306629	4/29/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	134015.3
306630	4/29/2015	QUR00	QURAISHI AMANDA	15002920	REFUND	169
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	39.45
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	101.95
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	61.35
306631	4/29/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	209.3
306632	4/29/2015	RAH02	RAHWAY CITY OF	14006143	CDBG Funds	16300
306633	4/29/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
306634	4/29/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	672.09
306635	4/29/2015	ROC11	ROCKRETE RECYCLING CORP	15001522	CONCRETE RECYCLING	80
306636	4/29/2015	RON09	RONLEE REALTY, INC.	15001573	CAM PARKER ROAD	7530.71
306637	4/29/2015	ROT08	ROTONDO'S	14005025	REFRESHMENTS	32.75
306637	4/29/2015	ROT08	ROTONDO'S	15001150	REFRESHMENTS	83
306638	4/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	323.3
306638	4/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1503.85
306638	4/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	533.05
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	210
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	420
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306640	4/29/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	252
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	336
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
306641	4/29/2015	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
306642	4/29/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15002938	TRANSCRIPTS	549.35
306643	4/29/2015	SCI13	SCIENTIFIC BOILER WATER	14003194	WATER TREATMENT SERVICE	278.96
306644	4/29/2015	SHE03	SHEPARD BROTHERS INC	15000441	PARATRANSIT VANS	51000
306644	4/29/2015	SHE03	SHEPARD BROTHERS INC	15000441	PARATRANSIT VANS	156256
306644	4/29/2015	SHE03	SHEPARD BROTHERS INC	15000841	BLANKET FOR RUNNING BOARD	900
306645	4/29/2015	SHE82	SHERWIN WILLIAMS	15001454	PAINT AND SUPPLIES	977.85
306646	4/29/2015	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	158.83
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000635	14 WAD 149 JOB SKILLS	3200
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15001174	14 WDW 170 JOB SKILLS	1600
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002114	14 WAD 162 JOB SKILLS	3200
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002243	14 WDW 189 JOB SKILLS	3200
306647	4/29/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002519	14 WDW 203 JOB SKILLS	3200
306649	4/29/2015	SPR05	SPRINGFIELD TRUCK CENTER	15000937	MAINT. & REPAIR ON HD TRUCKS	2818.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306649	4/29/2015	SPR05	SPRINGFIELD TRUCK CENTER	15002794	MAINT. & REPAIR ON HD TRUCKS	1035.65
306650	4/29/2015	STO11	STORR TRACTOR COMPANY	15001581	AERATOR REPAIR	581.73
306651	4/29/2015	SUB31	SUBURBAN PROPANE	15002104	PROPANE	448.69
306651	4/29/2015	SUB31	SUBURBAN PROPANE	15002167	PROPANE	157.78
306652	4/29/2015	TEL00	TELE-MEASUREMENTS INC	15002811	SOFTWARE MAINTENANCE	467.4
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	67
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	14009526	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	80
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	200
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	40
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	67
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	120
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	67
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	200
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	800
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	400
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	600
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	201
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	200
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	201
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	234.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	268
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	167.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	201
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	268
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	234.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	536
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	240
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	268
306654	4/29/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
306655	4/29/2015	THE66	THE CERTIFICATION BOARD INC	15002767	Publication	250
306656	4/29/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002272	2015 SUMMER ARTS FESTIVAL	19950
306657	4/29/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	769.5
306658	4/29/2015	TJA04	TJA POLICE PRODUCTS, INC	15002710	POLICE SUPPLIES	6135.4
306659	4/29/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15000272	VET.SERVICE FOR HORSES	1866
306660	4/29/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	183
306661	4/29/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15002123	Antennas for Patrol Vehicles	1015
306662	4/29/2015	TUR23	TURUL BOOKBINDERY INC	13009737	DEED BOOK REPAIRS	1425
306663	4/29/2015	UCC14	UC COLLEGE	14002416	13 WDW 103 JOB SKILLS	2133.33
306663	4/29/2015	UCC14	UC COLLEGE	14008712	14 WAD 109 JOB SKILLS	1066.67
306663	4/29/2015	UCC14	UC COLLEGE	14008718	14 WDWW 118 JOB SKILLS	1066.67
306664	4/29/2015	UCD02	UC DIVISION OF CULTURAL &	15002859	15 APC 125 CARE FOR CAREGIVERS	4389
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	21750
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	21750
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15001909	EDUCATIONAL SERVICES	117092
306665	4/29/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15002075	EDUCATIONAL SERVICES	117092
306666	4/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	7605
306666	4/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	7605

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306666	4/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	7605
306667	4/29/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15002430	COURSE REGISTRATION	85
306668	4/29/2015	ULT04	ULINE	15000925	Evidence Supplies	563.47
306669	4/29/2015	UNI2Y	UNITED YOUTH OF NJ CORP.	14006811	2014 HEART GRANT RECIPIENT	1250
306670	4/29/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	559.62
306671	4/29/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	13352
306671	4/29/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	17584
306671	4/29/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	16871.74
306672	4/29/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15002798	GUMP SOFTWARE PROGRAM	82131.59
306673	4/29/2015	URB02	URBAN LEAGUE OF UNION CO INC	14007079	CDBG Grant	35826.02
306673	4/29/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	3345
306674	4/29/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	14003616	CANADIAN GEESE MANAGEMENT	7644.61
306674	4/29/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15002168	CANADIAN GEESE MANAGEMENT	6468.88
306675	4/29/2015	USP04	U S POSTAL SERVICE	15003163	BLANKET FOR POSTAGE	50000
306676	4/29/2015	VER07	VERIZON WIRELESS	14008136	TELEPHONE SERVICES	118.09
306676	4/29/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
306676	4/29/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1070.53
306677	4/29/2015	VER09	VERIZON BUSINESS	14007165	Telephones	588.64
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	550
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.78
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.75
306677	4/29/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	9291.02
306677	4/29/2015	VER09	VERIZON BUSINESS	15000903	Telephones	1498.75
306678	4/29/2015	VER66	VERIZON BUSINESS	14005908	TELEPHONE SERVICE	51.92
306679	4/29/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15001691	LEGAL ADS	400
306680	4/29/2015	WAY06	WAYNER JOANNA	15002393	REFUND	265
306681	4/29/2015	WBM00	W B MASON	15001171	OFFICE SUPPLIES	509.13
306681	4/29/2015	WBM00	W B MASON	15001207	LABEL MAKERS	201.58
306681	4/29/2015	WBM00	W B MASON	15001785	OFFICE SUPPLIES	135.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306681	4/29/2015	WBM00	W B MASON	15001865	PTOUCH LABELS	30.48
306681	4/29/2015	WBM00	W B MASON	15001937	OFFICE SUPPLIES	204.42
306681	4/29/2015	WBM00	W B MASON	15002055	Supplies	140.76
306681	4/29/2015	WBM00	W B MASON	15002124	OFFICE SUPPLIES	73.8
306681	4/29/2015	WBM00	W B MASON	15002213	OFFICE SUPPLIES	399.4
306681	4/29/2015	WBM00	W B MASON	15002255	OFFICE SUPPLIES	622.29
306681	4/29/2015	WBM00	W B MASON	15002563	OFFICE SUPPLIES	427.03
306682	4/29/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	118.25
306683	4/29/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	230.61
306684	4/29/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	1827.62
306684	4/29/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2091.44
306684	4/29/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2285.94
306685	4/29/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	2097.11
306686	4/29/2015	WIL01	WILD BIRDS UNLIMITED	15000623	BIRD SEED	428
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	14009322	14 WAD 120 JOB SKILLS	800
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	14009322	14 WAD 120 JOB SKILLS	3200
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	15002190	14 WAD 172 JOB SKILLS	3200
306687	4/29/2015	WIN09	WINSORS TRACTOR TRAILER	15002191	14 WAD 173 JOB SKILLS	2396
306688	4/29/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	164.15
306689	4/29/2015	WOR12	WORKFORCE ADVANTAGE	14009320	14 WDW 144 JOB SKILLS	1160
306690	4/29/2015	WWG02	W W GRAINGER INC.-CRANFORD	14005647	PLUMBING/HEATING	41.31
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	205.46
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005365	XEROX COPIER RENTAL	385.25
306691	4/29/2015	XER01	XEROX CORP	14005472	XEROX COPIER RENTAL	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	828
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	828
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	1164
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	828
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	748
306691	4/29/2015	XER01	XEROX CORP	15000021	XEROX COPIER	111.56
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	105.49
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
306692	4/29/2015	XER04	XEROX CORP	14004265	XEROX COPIER RENTAL	82.17
306694	4/29/2015	XPE01	XPEDX	13007646	COPY PAPER	375.45
306694	4/29/2015	XPE01	XPEDX	13007646	COPY PAPER	1314.8
306694	4/29/2015	XPE01	XPEDX	13007646	COPY PAPER	467.9
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	36
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	5159.3
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	515.63
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	174.43
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	1454.16
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	1288.4
306694	4/29/2015	XPE01	XPEDX	14003866	COPY PAPER	1085.5
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	4450.64
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	220
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	352.36
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2290
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2555
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	445.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	285
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	427
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1369.3
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	285
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	285
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2137.5
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	2280
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	3979.86
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	342
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	570
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	4242.75
306694	4/29/2015	XPE01	XPEDX	15002096	COPY PAPER	427.5
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	80
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	80
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	80
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	160
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
306696	4/29/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
306697	4/29/2015	ZAC05	ZACHARDA ANNE	15002129	REFUND	250
306698	4/29/2015	ZEN01	ZENG JULIE	15002606	REFUND	100
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	22.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	166.95
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	1973.36
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	319.55
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	4171.03
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	502.11
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	1173.56
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	496.1
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	1483.53
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	3938.39
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	497.69
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	4299.72
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	1846.7
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	2420.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	458.86
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	3291.47
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	6348.43
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	783.48
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	4171.27
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	22.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	9921.47
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	166.95
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	2491.67
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15000723	December 2014 FB NJDOL Grants	8873.59
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	4002.49
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	1253.76
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	461.21
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	740.03
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	38.1
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	2488.76
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	4780.75
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	533.35
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	3038.78
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	5552.08
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	817.43
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	6564.11
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	278.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	11587.34
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	278.82
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	1953.73
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	17022.03
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	6776.56
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	38.1
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	6322.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	14036.62
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	5642.51
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001744	Fringe Benefits January 2015	2642.91
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002950	FRINGE BENEFITS	22.39
306699	4/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002950	FRINGE BENEFITS	1100.77
306700	5/4/2015	CAE01	CAESARS ATLANTIC CITY	15003239	REGISTRATION	99
306701	5/6/2015	1CL18	CLEARY KATHRYN	15003009	MILEAGE REIMBURSEMENT	110.98
306702	5/6/2015	1CO1S	CONNELLY KEN	15002281	MILEAGE REIMBURSEMENT	19.5
306703	5/6/2015	1CR18	CRYAN JOSEPH	15003266	APRIL PETTY CASH REIMBURSEMENT	603.94
306704	5/6/2015	1DA54	D'AGOSTINO MICHAEL	15003087	REIMBURSEMENT: NJ LAWYERS FUND	183
306705	5/6/2015	1FA00	FABIAN CHERYL	15002929	MILEAGE REIMBURSEMENT	43.7
306706	5/6/2015	1FR21	FRIEDMAN TANYA	15003024	REIMBURSEMENT: NJ LAWYERS FUND	212
306707	5/6/2015	1GA44	GABRIEL MATTHEW	15003015	REGISTRATION	199
306708	5/6/2015	1GE01	GEMENDEN JOANN	15002922	REIMBURSEMENT	88.4
306709	5/6/2015	1GU14	GUSMANO PATRICIA G	15002942	REIMBURSEMENT	475.51
306710	5/6/2015	1GY02	GYELNIEK MONIKA	15002564	MILEAGE REIMBURSEMENT	131.3
306711	5/6/2015	1HE09	HENN MICHAEL	15003014	REGISTRATION	295
306712	5/6/2015	1HE21	HEIM JIM	15002756	Travel and Conferences	102.46
306713	5/6/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15002477	TUITION REIMBURSEMENT	2046
306714	5/6/2015	1LU12	LUCID KEVIN A	15003023	REIMBURSEMENT: NJ LAWYERS FUND	183
306715	5/6/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	115
306716	5/6/2015	1SA30	SARGENT KEVIN	15003157	EXTRADITION REIMBURSEMENT	375
306717	5/6/2015	1SC19	SCHMIDT ARNOLD	15002810	Reimbursement for Shipping	59.94
306718	5/6/2015	1ZE04	ZEITZOFF DAVID A	15003086	REIMBURSEMENT: NJ LAWYERS FUND	212
306719	5/6/2015	ACO00	ACORN NATURALISTS	15002634	CRAFT ITEMS	234.8
306720	5/6/2015	ADO02	ADORAMA INC	15002702	PHOTOGRAPHY SUPPLIES	348.15
306722	5/6/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	556.92
306723	5/6/2015	AOC01	AOC CUSTOMER SERVICE CALL	15001068	REGISTRATION FEE	2400
306724	5/6/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	9302.58
306725	5/6/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	437.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306726	5/6/2015	ASC00	ASCAP	15000211	LICENSE FEE	5086
306727	5/6/2015	ASS11	ASSOCIATED AUTO PARTS	15002792	AUTO PARTS	5864.21
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	740.04
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	616.93
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2773.31
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	722.39
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2554.43
306728	5/6/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2307.6
306729	5/6/2015	AUT12	AUTOMOTIVE TRAINING GROUP	15000306	ATG VALVETRAIN INSTRUCTION	398
306730	5/6/2015	BAG10	BAGELS & BEANS	15003022	REFRESHMENT	436.25
306731	5/6/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1460
306732	5/6/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002672	LEGAL SERVICES	13177.07
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	219
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	45.6
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	131.4
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	104.12
306733	5/6/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	233.28
306734	5/6/2015	BB00	B & B PRESS	15002527	PRINTING SERVICES	303.09
306735	5/6/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
306736	5/6/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	4881.48
306736	5/6/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	385.38
306737	5/6/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	561.6
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7600
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2750
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2700
306738	5/6/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2750
306739	5/6/2015	BOB00	BOB BARKER CO	15002539	NEON ORANGE FRISBEE	558.75
306740	5/6/2015	BOR20	BOROUGH OF ROSELLE	14005221	CONTRACT 13/WIA YOUTH/008	11460.25
306740	5/6/2015	BOR20	BOROUGH OF ROSELLE	14005242	CONTACT 13/WIA YOUTH/007	21913.55
306741	5/6/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	939.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306741	5/6/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	7440.4
306742	5/6/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	226.22
306743	5/6/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	144.95
306744	5/6/2015	CAS47	CASA DI PIZZA/TAKE OUT	15000361	REFRESHMENTS	50
306744	5/6/2015	CAS47	CASA DI PIZZA/TAKE OUT	15001894	REFRESHMENTS	110
306744	5/6/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002631	REFRESHMENTS	35
306745	5/6/2015	CDW03	CDW-G	15002431	TABLET ENCLOSURE	889.2
306745	5/6/2015	CDW03	CDW-G	15002500	Microsoft Surface Pro 3 (IT)	5082.55
306746	5/6/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	9785.93
306746	5/6/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007381	14-RYAN-104M#1	7935.67
306746	5/6/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15003033	14-RYAN-104M#2 RYAN WHITE CONT	2838.36
306747	5/6/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002326	FIRST AID SUPPLIES	549.39
306748	5/6/2015	CIO	CIO EMBROIDERY	15000213	RESALE ITEM	897.5
306748	5/6/2015	CIO	CIO EMBROIDERY	15000216	CLOTHING	1163.05
306748	5/6/2015	CIO	CIO EMBROIDERY	15000217	CLOTHING	700
306749	5/6/2015	CIT11	CITYSIDE ARCHIVES LTD	15003100	records storage services	7088.27
306750	5/6/2015	CIT24	CITY OF ELIZABETH	14006517	CONTRACT 13/WIA YOUTH/009	45615.49
306751	5/6/2015	CIT41	CITY OF RAHWAY	14008964	TRAFFIC CTRL MONITORING SYSTEM	31018.68
306752	5/6/2015	CLE06	CLEVELAND TIRE	15000279	BLANKET FOR TIRES	1115.3
306753	5/6/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	726.87
306754	5/6/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	1034.39
306754	5/6/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2652.99
306755	5/6/2015	COC05	COCA-COLA REFRESHMENTS	15001767	REFRESHMENT	176.4
306756	5/6/2015	COM00	COMCAST	15000374	CABLE SERVICE	111.6
306756	5/6/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	118.27
306756	5/6/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	394.22
306757	5/6/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
306758	5/6/2015	CRE03	CREATIVE VISUAL SYSTEMS	15000511	GRAPHIC ART SUPPLIES	204.57
306758	5/6/2015	CRE03	CREATIVE VISUAL SYSTEMS	15001893	GRAPHIC ART SUPPLIES	1711.74
306759	5/6/2015	CTB 05	CTB/MCGRAW HILL	15000669	TABE Test Materials	436.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	921.75
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	367.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	449.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	430.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	196.88
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	462.5
306760	5/6/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	840
306761	5/6/2015	DEL07	DELL COMPUTER CORP	15002009	Computer Equipment-Blanket	33936.48
306762	5/6/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	660
306763	5/6/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15000288	REGISTRATION	50
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	95.76
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	239.74
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	95.76
306764	5/6/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	99.75
306765	5/6/2015	DUG01	DUGAN JON	14008430	WATERSHED INSTRUCTOR	825
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	4444.35
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	442.8
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	247.83
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	769.15
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	1885
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	866.9
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	13480
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	0.3
306766	5/6/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	2817.67
306767	5/6/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	69944.72
306767	5/6/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	7854
306768	5/6/2015	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	15
306769	5/6/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001759	14 WDW 183 JOB SKILLS	2132.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306770	5/6/2015	FAN05	FANWOOD BORO OF	14009085	2014 GREENING UNION COUNTY	587.5
306771	5/6/2015	FHS00	F&H SUPPLY INC	15002896	BLUE LATEX KNIT GLOVES	708
306772	5/6/2015	FLE07	FLEISCHMAN COLLEEN	15000383	PSYCHIATRIC SERVICES	200
306772	5/6/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	600
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	175.92
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	6.11
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	91.41
306773	5/6/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	149
306774	5/6/2015	GLE07	GLENCO SUPPLY INC	15002344	TRAFFIC SUPPLIES	2070
306775	5/6/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
306776	5/6/2015	HAN06	HANNONS FLOOR COVERING	15002211	CARPET TILES AND ACCESSORIES	14632.25
306777	5/6/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	39228.27
306777	5/6/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	58487.29
306778	5/6/2015	HH00	H & H WHOLESALE	15001705	MASON SUPPLIES	1476.75
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	1530
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	208
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	1042
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	262
306779	5/6/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	6189.04
306779	5/6/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	7584
306781	5/6/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	584.41
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002513	14 WAD 183 JOB SKILLS	3120
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002514	14 WAD 185 JOB SKILLS	6240
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002521	14 WDW 209 JOB SKILLS	2800
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002537	14 WDW 211 JOB SKILLS	6240
306782	5/6/2015	INC04	INCUBATOR INC. THE	15002845	14 WAD 184 JOB SKILLS	6240
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008645	14 WDW 104 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008713	14 WDW 108 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008714	14 WDW 109 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000150	14 WDW 145 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000520	14 WAD 135 JOB SKILLS	1066.67
306783	5/6/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000521	14 WDW 156 JOB SKILLS	1066.67
306784	5/6/2015	ISL02	ISLAND TECH SERVICES, LLC	15002717	Mobile Data Replacements	53679.6
306785	5/6/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	3035
306786	5/6/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	126
306787	5/6/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	1252.01
306788	5/6/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1011.6
306788	5/6/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2077.32
306788	5/6/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	936.1
306789	5/6/2015	JER15	JERRY A LEWIS & ASSOC LLC	15001591	REGISTRATION	300
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	392.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	392.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	392.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3095.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3850.5
306790	5/6/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3246.5
306791	5/6/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	8040
306791	5/6/2015	JFS00	JEWISH FAMILY SERVICE	15002855	15 APC 110 TO PROVIDE SERVICES	10573.56
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	115.94
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	63.06
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	985.69
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	249.5
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	552.7
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	275.18
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	626.77
306792	5/6/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	81.12
306793	5/6/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	276.85
306793	5/6/2015	JWG00	J W GOODLIFFE & SON	15002664	LAB GASES CYLINDERS	1139.94
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	450
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	552

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	400
306794	5/6/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	450
306795	5/6/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	239
306796	5/6/2015	KOL02	KOLOGI EDWARD J ESQ	15000889	LEGAL SERVICES	1839.25
306797	5/6/2015	LAN13	LANGUAGE LINE SERVICES	15002060	FOREIGN LANGUAGE SERVICES	203.5
306798	5/6/2015	LAV02	LA VOZ	15001473	NEWSPAPER ADVERTISEMENT	353.4
306799	5/6/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957
306799	5/6/2015	LEX06	LEXIS NEXIS	15001119	LEGAL PUBS ACCT# 161PMV	2792
306800	5/6/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	53629.8
306801	5/6/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	1011.12
306801	5/6/2015	LIF03	LIFE TECHNOLOGIES	15001896	LABORATORY SUPPLIES	1060.8
306801	5/6/2015	LIF03	LIFE TECHNOLOGIES	15001896	LABORATORY SUPPLIES	15229.2
306802	5/6/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	291.02
306803	5/6/2015	LOP11	LOPEZ MARITA	15002644	REFUND FOR PERMIT # 39431	800
306804	5/6/2015	LOR01	LORCO PETROLEUM SERVICES	15000953	hazardous waste removal	89.75
306804	5/6/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	844
306805	5/6/2015	LUS00	LUSO AMERICANO	15002066	LEGAL ADS	256.5
306806	5/6/2015	MAC05	MACK CAMERA SERVICE	15002964	CAMERA & MEMORY CARD	335
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	365.44
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	554.4
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	27.38
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	209.41
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	545.58
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	115.56
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	131.6
306807	5/6/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	526.23
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8.2
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	33.6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.5
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	613.52
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	62.6
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.5
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	94
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	128.62
306808	5/6/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	3
306809	5/6/2015	MAR47	MARTURANO RECREATION COMPAN	15001369	PLAYGROUND EQUIPMENT	114024
306810	5/6/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER &	15001606	PURCHASE OF KITCHEN SUPPLIES	386.39
306811	5/6/2015	MAX18	MAXIM HEALTHCARE SERVICES INC	14006114	SUPPLEMENTAL STAFFING	1564.41
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	14008103	14-RYAN-100M#1	2725.51
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	14008103	14-RYAN-100M#1	1058.49
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	569.5
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	582.25
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	756.5
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	2651.54
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	1001.29
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	2074.2
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003032	14-RYAN-100M#2 RYAN WHITE CONT	2349.97
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	13868.24
306812	5/6/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	46143.8
306813	5/6/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	1209.13
306814	5/6/2015	MOO00	MOODYS INVESTORS SERVICE	15002989	BOND RATING SERVICES	35000
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	1124.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	451.42
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	188.31
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	127.95
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1404.43
306815	5/6/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	104.28
306816	5/6/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	4600.99
306817	5/6/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	41.08
306818	5/6/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	1627.2
306818	5/6/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	2303.88
306819	5/6/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	149
306819	5/6/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	2948.75
306820	5/6/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	14007628	14-RYAN-106M#1	7393.21
306820	5/6/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15003034	14-RYAN-106M#2 RYAN WHITE CONT	11694.67
306821	5/6/2015	NEO03	NEOPOST USA INC	14004463	NEO-POST MACHINE & SERVICE	6601.9
306822	5/6/2015	NET05	NETWORK MGMT SOLUTIONS INC	15002719	CISCO FIREWALL	770
306823	5/6/2015	NEW5T	NEW EDUCARE INC.dba	15000146	14 WDW 139 JOB SKILLS	3200
306824	5/6/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	600
306825	5/6/2015	NJA PROS	NJ ADVANCE MEDIA	15000969	LEGAL ADVERTISING	426.55
306826	5/6/2015	NJA1U	NJACCHO	15001093	REGISTRATION FEE	50
306827	5/6/2015	NJD34	NJ DEPT OF LABOR	15003237	1ST QUARTER SUI BILLING 2015	823571.5
306829	5/6/2015	NJP13	NJ POLYGRAPHISTS, INC.	15002273	REGISTRATION FEE	250
306830	5/6/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	14009215	OFFICE SUPPLIES	700.8
306831	5/6/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	1728.6
306832	5/6/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15002046	PAY PHONE SERVICES	150
306833	5/6/2015	PEL08	PELESKO RICHARD	15002182	Reimbursement-Domain Name	184.95
306834	5/6/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	62.75
306835	5/6/2015	PIN18	PINNACLE TECHNOLOGIES, INC	15002819	DDDP ARMBANDS	3835.44
306836	5/6/2015	PLA10	PLAINFIELD COMMUNITY OUTREAC	15002894	CLEAN COMMUNITIES CLEAN UP	300
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	8806
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	17969
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	1400
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
306837	5/6/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	11505
306838	5/6/2015	PLA64	PLANTERIORS	15001338	ARTIFICIAL PLANTS	4410
306839	5/6/2015	PMA00	PMA	15001584	TPA CLAIM ADMINISTRATIVE SVCS	20166
306840	5/6/2015	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	36817.95
306841	5/6/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	144.76
306842	5/6/2015	RAH04	RAHWAY COMM ACTION ORG	14005156	CONTRACT 13/WIA YOUTH/003	6460.99
306843	5/6/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	1655.5
306843	5/6/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	915
306844	5/6/2015	REG05	REGIONAL MED EXAM OFF UMDNJ	15002341	MORTUARY SERVICES	900
306845	5/6/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	2349.39
306846	5/6/2015	REN01	PALUMBO & RENAUD, ESQS.	14009432	LEGAL SERVICES	6469.5
306847	5/6/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	169416.8
306848	5/6/2015	REP09	REPORTERS TRANSCRIPTION	15002872	TRANSCRIPTION SERVICES	332.02
306849	5/6/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	526.15
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	383.88
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1735.69
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	57.68
306850	5/6/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	759.8
306851	5/6/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	341.24
306852	5/6/2015	RIC47	RICOH USA INC	15002432	Copier Lease	300
306852	5/6/2015	RIC47	RICOH USA INC	15002432	Copier Lease	64.98
306852	5/6/2015	RIC47	RICOH USA INC	15002432	Copier Lease	121.66
306853	5/6/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15001106	14 WDW 169 JOB SKILLS	2133
306854	5/6/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	657.21
306854	5/6/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002473	BLANKET FOR FORD OEM VAN PARTS	14821.4
306855	5/6/2015	ROY01	ROYAL PRINTING	15003181	2015 ELECTION PRINTING	4127
306856	5/6/2015	RUT17	RUTGERS UNIV CONTINUING EDUCA	15002867	Sponsorship Fee	250

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306857	5/6/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15002242	14 WAD 174 JOB SKILLS	796
306858	5/6/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	6009.48
306858	5/6/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	2413.91
306858	5/6/2015	SAG00	SAGE ELDERCARE	14003880	Contract for SHIP	3783.19
306858	5/6/2015	SAG00	SAGE ELDERCARE	15001073	14 SHI 100M1 INCREASE FUNDS	5096.21
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	6141
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	312.01
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	4857.99
306858	5/6/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	4908
306859	5/6/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	1268.11
306860	5/6/2015	SAN32	SANTILLO'S BRICK OVEN PIZZA	15002649	REFRESHMENT	250
306861	5/6/2015	SET09	SETO M KELLIE	15002641	MORTUARY SERVICES	625
306862	5/6/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	1336.34
306863	5/6/2015	SHE52	SHERWIN-WILLIAMS COMPANY	14004886	TRAFFIC PAINT	5775
306863	5/6/2015	SHE52	SHERWIN-WILLIAMS COMPANY	14004886	TRAFFIC PAINT	352.5
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	45.13
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	225.59
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	201.88
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	284.32
306864	5/6/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15002032	WALLPAPER AND ACCESSORIES	5297
306865	5/6/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	98.35
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	861.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	408.54
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	242.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1024.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	188.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	188.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	92
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	658.34
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	454.54
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	3015.24
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	326.6
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1329.98
306866	5/6/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	257.6
306867	5/6/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	1050
306867	5/6/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	800
306868	5/6/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002516	14 WDW 198 JOB SKILLS	3200
306869	5/6/2015	SPO10	SPOK, INC	15002650	BLANKET FOR AIRSPACE	110.81
306870	5/6/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
306871	5/6/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	560.51
306872	5/6/2015	SUP03	SUPLEE CLOONEY & CO	15002949	PROFESSIONAL SERVICES	15000
306873	5/6/2015	TCG00	TC GRAPHICS INC	15002971	PRINTING SERVICES	1440
306874	5/6/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10469.17
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8527
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	12552.92
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	7217
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	14008647	14 SUP 116 SUPPORTIVE HOUSING	240
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	94542.24
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	4076
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1190
306875	5/6/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	31257.04
306876	5/6/2015	TM00	T & M ASSOCIATES	14005131	On Call Engineering Services	724.92
306876	5/6/2015	TM00	T & M ASSOCIATES	15001889	WORKPLACE HEALTH & SAFETY	9060
306877	5/6/2015	TRA51	TRAFFIC SAFETY & EQUIPMENT CO	15001793	WATER FILLED BARRIERS	17496
306878	5/6/2015	TRI24	TRINITAS HOSPITAL	14009500	14-CSB-107 Mod#1 Subcontract	13657
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	515

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306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1440
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
306879	5/6/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
306880	5/6/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	93.25
306881	5/6/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	315.07
306882	5/6/2015	TWO07	220 15TH AVENUE LLC	15002642	REFUND FOR PERMIT # 4504	400
306882	5/6/2015	TWO07	220 15TH AVENUE LLC	15002643	REFUND FOR PERMIT # 39389	800
306883	5/6/2015	UCB01	UC BAR FOUNDATION	15002958	SEMINAR	90
306884	5/6/2015	UCC14	UC COLLEGE	14008152	14 WAD 100 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	10250
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	24350
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
306884	5/6/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	600
306884	5/6/2015	UCC14	UC COLLEGE	14008617	14 WDW 102 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	14008711	14 WAD 108 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	14008720	14 WDW 120 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	15000145	14 WAD 130 JOB SKILLS	1066.67
306884	5/6/2015	UCC14	UC COLLEGE	15001923	2015 Monthly Supports Vouchers	1145138
306884	5/6/2015	UCC14	UC COLLEGE	15003017	Aquisition of equipment	45572.24
306884	5/6/2015	UCC14	UC COLLEGE	15003017	Aquisition of equipment	128512.4
306884	5/6/2015	UCC14	UC COLLEGE	15003018	Renovations and improvements	113476.3
306885	5/6/2015	UCV03	UC VO-TECH SCHOOL	14004903	13 WDW 130 JOB SKILLS	2133.34
306886	5/6/2015	UNI1O	UNION COUNTY VOCATIONAL SCHO	15002530	BLANKET FOR CATERING	148
306887	5/6/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4640
306887	5/6/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4448
306887	5/6/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4192
306888	5/6/2015	UNI4M	UNION WINDOW SHADE AND AWNI	15002697	INSTALL PATIO AWNING	600
306889	5/6/2015	VAI01	VAIL MARRIOTT MOUNTAIN RESORT	15002240	LODGING-IACREOT 2015	1332.97
306890	5/6/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	493
306890	5/6/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	29

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306890	5/6/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	594.5
306891	5/6/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
306892	5/6/2015	VER08	VERIZON WIRELESS	15001728	WIRELESS SERVICE	3539.49
306892	5/6/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	3058.04
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.55
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.69
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	149.49
306893	5/6/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	497.8
306894	5/6/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15000575	2015 Vision Service Plan	20766.18
306894	5/6/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	14695.4
306894	5/6/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	18999.75
306895	5/6/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	408
306896	5/6/2015	VUL01	VULCAN SIGNS	15000966	BLANK ALUMINUM SIGNS	8049.2
306897	5/6/2015	WBM00	W B MASON	15001652	OFFICE SUPPLIES	482.4
306897	5/6/2015	WBM00	W B MASON	15001944	OFFICE SUPPLIES	1125.2
306897	5/6/2015	WBM00	W B MASON	15002097	Supplies	268.11
306897	5/6/2015	WBM00	W B MASON	15002112	OFFICE SUPPLIES	370.89
306897	5/6/2015	WBM00	W B MASON	15002363	SPANISH DICTIONARY	48.5
306897	5/6/2015	WBM00	W B MASON	15002364	BROTHER FAX MACHINE 4750E	1423.17
306897	5/6/2015	WBM00	W B MASON	15002442	OFFICE SUPPLIES	305.99
306897	5/6/2015	WBM00	W B MASON	15002469	LITERATURE DISPLAY	453.06
306897	5/6/2015	WBM00	W B MASON	15002481	STAPLE GUN/STAPLES	77.04
306897	5/6/2015	WBM00	W B MASON	15002536	OFFICE SUPPLIES	601.4
306897	5/6/2015	WBM00	W B MASON	15002656	MISC OFFICE SUPPLIES	144.2
306897	5/6/2015	WBM00	W B MASON	15002663	OFFICE SUPPLIES	288.9
306897	5/6/2015	WBM00	W B MASON	15002681	Supplies	54.35
306897	5/6/2015	WBM00	W B MASON	15002741	Supplies	812.65
306898	5/6/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	278.87
306899	5/6/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	563.04
306900	5/6/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	4169.21

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306901	5/6/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	841.8
306902	5/6/2015	WIL3D	WILLIAMS KIMBERLY	15002569	REIMBURSEMENT	39.42
306903	5/6/2015	WIN06	WINFIELD TOWNSHIP OF	14007076	CDBG Grant	4674.02
306904	5/6/2015	WIN09	WINSORS TRACTOR TRAILER	15001059	14 WAD 155 JOB SKILLS	3200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11600
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	11200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	14200
306905	5/6/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	200
306906	5/6/2015	WOR21	S&S WORLDWIDE INC	15002462	CRAFT	390.25
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	263.72
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	158.26
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.15
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	119.2
306907	5/6/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002890	MICROFIBER WHITE TOWEL	899.4
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
306909	5/6/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
306909	5/6/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
306909	5/6/2015	XER14	XEROX CORPORATION	15000980	Xerox W5645PT	813.6
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	375
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	375
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	813.6
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	1125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306909	5/6/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	1125
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	412
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	412
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
306909	5/6/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	1236
306909	5/6/2015	XER14	XEROX CORPORATION	15001485	COPIER RENTAL	143.5
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	740.25
306909	5/6/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
306910	5/6/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4229.4
306910	5/6/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3608.1
306910	5/6/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4183.8
306911	5/7/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003253	REIMBURSEMENT	6672.45
306911	5/7/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003253	REIMBURSEMENT	1668
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	835.84
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	307.48
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	374.16
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	8787.42
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	185.76
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	1380.05
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	3120.91
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	11270.47
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	493.25
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	1302.49
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	2025.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	7603.41
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	9308.21
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	25.4
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	3682
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	355.56
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	4470.02
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	185.76
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	25.4
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	4171.86
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	4376.07
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15002333	FRINGE BENEFITS	1234.48
306912	5/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003242	JOBS IN BLUE - APRIL 2015	6737.01
1055	5/11/2015	NAT6N	NATIONAL OFFICE FURNITURE	15001554	FURNITURE	22099.8
1278	5/11/2015	APP22	APPLE INC	14007559	IMAC	1429
1279	5/11/2015	CEL07	CELLEBRITE	14007440	FORENSIC HARDWARE/SOFTWARE	5085
1279	5/11/2015	CEL07	CELLEBRITE	14008198	FORENSIC SOFTWARE	5997.98
1653	5/11/2015	ROS12	ROSELLE PARK POLICE DEPT	15002424	REIMBURSEMENT FOR PERSONNEL	3333
1654	5/11/2015	STA64	STATE LINE FIRE & SAFETY INC	15002591	TOOL REPAIR	130
1655	5/11/2015	TAC09	TACTICAL MEDICAL SOLUTIONS,INC	15001050	MEDICAL EQUIPMENT	908
1656	5/11/2015	UCP07	UC POLICE DEPT	15002761	REIMBURSEMENT FOR PERSONNEL	141.89
1689	5/11/2015	CAY00	CAYMAN CHEMICAL CO INC	15002740	DRUGS, LABORATORY	683.9
306913	5/13/2015	1CO1S	CONNELLY KEN	15002562	MILEAGE REIMBURSEMENT	78
306914	5/13/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	111.87
306915	5/13/2015	1DU08	DUNN-HALE PAMELA	15003008	REIMBURSEMENT	212
306916	5/13/2015	1HE46	HENRIQUES ALMERINDA	15003370	REIMBURSEMENT FOR MILEAGE	166.98
306917	5/13/2015	1HO42	HO JOHNNY	15001760	REIMBURSEMENT	547.03
306918	5/13/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	129.83
306919	5/13/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15002607	TUITION REIMBURSEMENT	4456.19
306920	5/13/2015	1MC44	MC GARRY SEAN	15002661	TUITION REIMBURSEMENT	1300
306921	5/13/2015	1MC75	MC NAMARA COLIN	15003186	REIMBURSEMENT	230.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306922	5/13/2015	1ME23	MERMAN STEVEN H ESQ	15001147	REIMBURSEMENTS	7
306923	5/13/2015	1NO10	NORDSTROM JOSEPH	15003230	EMPLOYEE REIMBURSEMENT	150
306924	5/13/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	167.33
306924	5/13/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	147.78
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	101.36
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	783.69
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	119.77
306925	5/13/2015	1PA82	PARK GRACE H	15003324	EMPLOYEE REIMBURSEMENT	325
306926	5/13/2015	1PL00	PLANTE THOMAS	15002824	Travel and Conferences	31.5
306927	5/13/2015	1RA02	RAJOPPI JOANNE	15003291	REIMBURSEMENTS	22
306928	5/13/2015	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	115
306929	5/13/2015	1RE48	REYES WILLIAM	15003416	Eco Dev. Response team lunch	90.91
306930	5/13/2015	1RH00	RHYNER KEITH	15003289	EXTRADITION REIMBURSEMENT	432.95
306931	5/13/2015	1RU22	RUIZ SUSAN (HSS II)	15002354	REIMBURSEMENT	212.56
306932	5/13/2015	1WA45	WAGNER AMY	15002754	Travel and Conferences	92.96
306933	5/13/2015	4IM00	4IMPRINT INC	15002456	BANNER DISPLAYS	3042.26
306934	5/13/2015	AAM04	AAM MOTOR SALES LLC DBA	15000096	FORD TRUCK REPAIR	2470.65
306935	5/13/2015	ACE12	ACE INSTITUTE OF TECHNOLOGY	15002962	14 WDW 179 JOB SKILLS	1066.67
306936	5/13/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	334
306937	5/13/2015	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	117.43
306938	5/13/2015	AFT00	AFTERNOON MUSIC INC	15002394	UNION COUNTY ARTS RE-GRANT	900
306939	5/13/2015	AGG00	AGGREKO LLC	14007861	CHILLER	15285.72
306940	5/13/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15001787	TRUCK PARTS	467.5
306940	5/13/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15002598	TRUCK PARTS	189.71
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	401.26
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	311.6
306941	5/13/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	1518
306942	5/13/2015	AKE00	A & K EQUIPMENT COMPANY	15001103	SNOW PLOW PARTS	2677.5
306942	5/13/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	992.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306942	5/13/2015	AKE00	A & K EQUIPMENT COMPANY	15003099	(2) Custom Truck Bodies	54899
306943	5/13/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	14715
306943	5/13/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15000086	professional services	8750
306944	5/13/2015	AQU12	AQUA PRODUCTS	14008439	LAUNDRY CHEMICALS / U.C. JAIL	58
306945	5/13/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	8998.29
306945	5/13/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15003095	FOOD SERVICE	86022.71
306946	5/13/2015	ARC19	ARCO STEEL COMPANY	15002457	METAL PIECES	350
306946	5/13/2015	ARC19	ARCO STEEL COMPANY	15002698	VARIOUS STEEL SIZES	795
306947	5/13/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	491.35
306947	5/13/2015	ASS11	ASSOCIATED AUTO PARTS	15002792	AUTO PARTS	2833.75
306947	5/13/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	1356.19
306948	5/13/2015	AUT12	AUTOMOTIVE TRAINING GROUP	15003171	REGISTRATION FEE	597
306949	5/13/2015	AUT15	AUTO SPA OF WESTFIELD	15000327	CAR WASH SERVICES	42.54
306949	5/13/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	97.5
306949	5/13/2015	AUT15	AUTO SPA OF WESTFIELD	15002483	CAR WASH SERVICES	274.45
306950	5/13/2015	BAR27	BARTELS GARDEN SUPPLIES	15002433	HORTICULTURE SUPPLIES	183.85
306951	5/13/2015	BAR37	BARNES & NOBLE	15002194	BLANKET - BOOKS / MATERIALS	53.47
306952	5/13/2015	BOB00	BOB BARKER CO	15002699	RESIDENT ITEMS	344
306953	5/13/2015	BOR20	BOROUGH OF ROSELLE	14005221	CONTRACT 13/WIA YOUTH/008	4606.25
306953	5/13/2015	BOR20	BOROUGH OF ROSELLE	14005242	CONTACT 13/WIA YOUTH/007	13935
306954	5/13/2015	BRA32	BRANFORD INSTITUTE	14009411	14 WAD 121 JOB SKILLS	3160
306954	5/13/2015	BRA32	BRANFORD INSTITUTE	15002299	14 WAD 175 JOB SKILLS	3200
306954	5/13/2015	BRA32	BRANFORD INSTITUTE	15002304	14 WDW 197 JOB SKILLS	3200
306955	5/13/2015	BRI02	BRIDGEWAY REHABILITATION	15002130	13 HES 109 BRIDGEWAY STREET	13333
306955	5/13/2015	BRI02	BRIDGEWAY REHABILITATION	15002395	UNION COUNTY ARTS RE-GRANT	2325
306955	5/13/2015	BRI02	BRIDGEWAY REHABILITATION	15002546	14-HES-100	16900
306956	5/13/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	154.76
306957	5/13/2015	CAM13	CAMPBELL FOUNDRY CO	15002350	CASTINGS, CATCH BASIN, INLETS	11581
306958	5/13/2015	CAN29	CANON USA INC	15000872	Canon IR2525	86.2
306959	5/13/2015	CAS40	CASA OF UNION COUNTY , INC	14006794	2014 HEART GRANT RECIPIENT	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306960	5/13/2015	CDW03	CDW-G	15002502	LED TV/MONITORS	2132.06
306961	5/13/2015	CEL00	CELEBRATION SINGERS	15002397	UNION COUNTY ARTS RE-GRANT	1800
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15001233	ATHLETIC FIELD PAINT	1956.08
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	709.2
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	2596.76
306962	5/13/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	4088.14
306963	5/13/2015	CHA14	CHARM TEX	15002693	HYGIENE SUPPLIES	1363.7
306964	5/13/2015	CHI17	CHINESE AMERICAN MUSIC	15002398	UNION COUNTY ARTS RE-GRANT	1125
306965	5/13/2015	CHO05	CHORAL ART SOCIETY OF NJ	15002399	UNION COUNTY ARTS RE-GRANT	1200
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	314.4
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	244.31
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	205.48
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	356.41
306966	5/13/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	460.66
306967	5/13/2015	CIT36	CITY OF RAHWAY C/O	14001755	WATER UTILITY	380.5
306967	5/13/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	1453.62
306968	5/13/2015	CNA01	C N A SERVICES	14008888	HYGIENE PRODUCTS	1621.5
306968	5/13/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	1924.56
306968	5/13/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	870.82
306968	5/13/2015	CNA01	C N A SERVICES	15001295	PRINTER CARTRIDGES	245.16
306968	5/13/2015	CNA01	C N A SERVICES	15001295	PRINTER CARTRIDGES	353.7
306969	5/13/2015	COA15	COATES PAUL JR	14004868	BARBER SERVICE	20
306969	5/13/2015	COA15	COATES PAUL JR	14009162	BARBER SERVICE	50
306970	5/13/2015	COM00	COMCAST	15000544	CABLE SERVICES	47.55
306971	5/13/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002401	UNION COUNTY ARTS RE-GRANT	1875
306972	5/13/2015	CON41	CONNECTION FOR WOMEN & FAMIL	15002403	UNION COUNTY ARTS RE-GRANT	1800
306973	5/13/2015	COR51	CORDOVA ELISA	15002873	VOCAL CRITIQUER/WORKSHOP	400
306974	5/13/2015	COS17	COSTAR REALTY INFORMATION INC	15000892	REalty Information Services	138
306975	5/13/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	4004
306976	5/13/2015	COU61	COUNTY OF UNION - CURRENT ACCT	14003196	PYMT ALBERT GARDNER TELEPHONE	32.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306977	5/13/2015	CRA42	CRAFT OIL CORPORATION	15001196	MOTOR OIL	1935.87
306978	5/13/2015	CRO20	CROMPCO CORPORATION	15001100	FUEL SIGHT EPA TESTS	6068.38
306980	5/13/2015	CYC00	CYCLE CHEM INC	15002540	WASTE & CONTAINER REMOVAL	2430.45
306981	5/13/2015	DAQ01	ROTH D'AQUANNI, LLC	15002791		9295.08
306982	5/13/2015	DEL16	DELTA DENTAL OF NJ	15002790	2015 Delta Dental Premiums	111894.2
306983	5/13/2015	DEL53	DELL MARKETING L.P.	15000215	Software Support	19320
306984	5/13/2015	DEO01	DEO ELIZABETH	15002747	SANE March 2015 Reimbursement	172
306984	5/13/2015	DEO01	DEO ELIZABETH	15002747	SANE March 2015 Reimbursement	10
306985	5/13/2015	DEP06	DEPTCOR	15002822	CORRECTIONAL BEDS	490
306986	5/13/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	9160
306987	5/13/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	3428.55
306988	5/13/2015	DIR06	DIRECT ENERGY BUSINESS	15001887	ELECTRICITY (FP)ACCOUNTS	80994.92
306988	5/13/2015	DIR06	DIRECT ENERGY BUSINESS	15001887	ELECTRICITY (FP)ACCOUNTS	126057.9
306988	5/13/2015	DIR06	DIRECT ENERGY BUSINESS	15001887	ELECTRICITY (FP)ACCOUNTS	73664.38
306989	5/13/2015	DRA07	DRAEGER SAFETY INC	15000616	REPLACEMENT FLASHOVER BOX	16785
306990	5/13/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	47.88
306991	5/13/2015	EA00	E & A RESTAURANT SUPPLY	15002802	Small Kitchen Utensils	576.3
306992	5/13/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
306992	5/13/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
306993	5/13/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	120605.2
306993	5/13/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	113802.7
306994	5/13/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	336.8
306994	5/13/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	378.9
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	1728
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	29938
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	2913.27
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	112
306995	5/13/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	5846.64
306996	5/13/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	111.73
306997	5/13/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	26554.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
306997	5/13/2015	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	3174
306998	5/13/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	550
306999	5/13/2015	ESH02	E&S HOME CARE SOLUTIONS	15002512	14 WAD 176 JOB SKILLS	800
306999	5/13/2015	ESH02	E&S HOME CARE SOLUTIONS	15002827	14 WAD 181 JOB SKILLS	1100
307000	5/13/2015	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	15002994	MAINTENANCE AGREEMENT	5000
307001	5/13/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001931	SCRAP TIRE REMOVAL	416
307002	5/13/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	5778.02
307003	5/13/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	1701.43
307003	5/13/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	37.49
307003	5/13/2015	FAS03	FASTENAL COMPANY	15001445	HARDWARE/RELATED ITEMS	84.91
307003	5/13/2015	FAS03	FASTENAL COMPANY	15001445	HARDWARE/RELATED ITEMS	187.07
307004	5/13/2015	FDR00	FDR HITCHES	15000699	TRAILER PARTS AND SUPPLIES	86.16
307004	5/13/2015	FDR00	FDR HITCHES	15001222	TRAILER PARTS AND ACCESSORIES	795.19
307004	5/13/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	159.92
307005	5/13/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001155	TRANSMISSION REAPIR	534.94
307005	5/13/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15001675	TRANSMISSION REPAIR	3657.25
307005	5/13/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003433	TRANSMISSION REPAIR	2084.72
307006	5/13/2015	FIR27	FIRST CALL SERVICES INC	15000289	SM OFFICE MACHINE REPAIRS	132.06
307006	5/13/2015	FIR27	FIRST CALL SERVICES INC	15002207	SM OFFICE MACHINE REPAIRS	1000
307006	5/13/2015	FIR27	FIRST CALL SERVICES INC	15003200	OFFICE MACHINE REPAIRS	494.36
307007	5/13/2015	FIR34	FIRST UNITED METHODIST CHURCH	15002407	UNION COUNTY ARTS RE-GRANT	1350
307008	5/13/2015	FIS16	FISHBERG GAIL	15001968	MAKING FELT WORKSHOP LEADER	350
307008	5/13/2015	FIS16	FISHBERG GAIL	15001968	MAKING FELT WORKSHOP LEADER	100
307009	5/13/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	5858.28
307010	5/13/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	1881
307011	5/13/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	132.5
307012	5/13/2015	FUN03	FUNERAL SERVICE OF NJ INC	15000783	DELIVERY SERVICES	125
307012	5/13/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001750	DELIVERY SERVICES	5350
307013	5/13/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	1291.49
307014	5/13/2015	GAT17	GATEWAY MARINA INC.	15002595	MARINE ENGINE REPAIR	1978.98

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307014	5/13/2015	GAT17	GATEWAY MARINA INC.	15002796	MARINE ENGINE WORK	1000
307016	5/13/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	11321.53
307016	5/13/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	601.42
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	254.91
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	2558
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	4199.07
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	1447.2
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	511.6
307017	5/13/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	2554.53
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	290.29
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	325.6
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	477.7
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	32.4
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	66.9
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	47.99
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	305.46
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	34.92
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	143.97
307018	5/13/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	117.9
307018	5/13/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	30.39
307018	5/13/2015	GRA60	GRAINGER	15001444	HARDWARE/RELATED ITEMS	48.11
307018	5/13/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	213.6
307018	5/13/2015	GRA60	GRAINGER	15002991	TRASH CANS AND LIDS	3291.66
307018	5/13/2015	GRA60	GRAINGER	15003222	MSA RESCUE SYSTEM	1552
307019	5/13/2015	GRA90	GRANT JESSICA	15003097	REFUND	225
307020	5/13/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	2395
307020	5/13/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	4852.5
307020	5/13/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	2685
307021	5/13/2015	HEA45	HEALTHCARE INFORMATION NETWO	15002895	ICD 10 CONFERENCE	479
307022	5/13/2015	HED03	HEDGEHOG & FEATHER THEATRE CO	15002409	UNION COUNTY ARTS RE-GRANT	1125

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307023	5/13/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003383	TOWING SERVICES	250
307024	5/13/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	12500
307024	5/13/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	12500
307024	5/13/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	12500
307025	5/13/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	83.46
307025	5/13/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	239.2
307026	5/13/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15003206	FITNESS FOR DUTY EVALUATIONS	1500
307027	5/13/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	14007549	REGISTRATION FOR SEMINAR	99
307027	5/13/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	14007549	REGISTRATION FOR SEMINAR	99
307028	5/13/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008717	14 WDW 113 JOB SKILLS	1066.67
307029	5/13/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15002765	2015 IHS/Healthplex Premiums	26652.92
307030	5/13/2015	INT88	INTERVENTION STRATEGIES	15003140	EMPLOYEE ASSISTANCE PROVIDER	4760
307031	5/13/2015	ION00	ION WEATHER	15003081	WEATHER SERVICE	1750
307032	5/13/2015	ISE00	ISELIN VETERINARY HOSPITAL PA	15002050	VETERINARY SERVICES AND FOOD	1419.8
307033	5/13/2015	JAM00	JAMAR TECHNOLOGIES INC	15003049	BATTERY 6V, 12AH	172.5
307034	5/13/2015	JAR05	JAREK'S REMODELING AND	15002646	REFUND FOR PERMIT 39329	800
307035	5/13/2015	JAS03	JASPER ENGINE & TRANSMISSIONS	15002751	JASPER TRUCK ENGINE	7845
307036	5/13/2015	JCC00	JEWISH COMMUNITY CENTER	15002411	UNION COUNTY ARTS RE-GRANT	1125
307037	5/13/2015	JOH1E	JOHN'S CAFFE'	15002907	CATERING	263.65
307037	5/13/2015	JOH1E	JOHN'S CAFFE'	15003092	CATERING	263.65
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15000200	SECURITY CAMERA SYSTEM	33250
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15000200	SECURITY CAMERA SYSTEM	345353.6
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	375
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	750
307038	5/13/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	175
307039	5/13/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	500
307040	5/13/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000089	FITNESS FOR DUTY EVALUATIONS	600
307040	5/13/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	550
307041	5/13/2015	KEN10	KENILWORTH PUBLIC LIBRARY	15002412	UNION COUNTY ARTS RE-GRANT	750
307042	5/13/2015	KEY06	KEYSTONE PLASTICS	15002608	GUTTER BROOMS & ACCESSORIES	700

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307043	5/13/2015	LAN13	LANGUAGE LINE SERVICES	14005470	TRANSLATION SERVICES	546.5
307044	5/13/2015	LAN32	LANE MARIAN T	15002774	PRESENT "PATRIOTS OF AFRICAN	125
307045	5/13/2015	LIF03	LIFE TECHNOLOGIES	14001982	LABORATORY SUPPLIES	35.25
307046	5/13/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	2559.75
307047	5/13/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	81
307047	5/13/2015	MAF00	MAFFEY'S SECURITY GROUP	15002943	LOCKSMITH SERVICES	24.49
307048	5/13/2015	MAG06	MAGNA VISUAL INC	15002817	YELLOW DATACARDS	62.99
307049	5/13/2015	MAI13	MAIN POOL & CHEMICAL CO, INC.	15002970	MURIATIC ACID (FOR POOLS)	1890
307050	5/13/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	425
307051	5/13/2015	MAR3Y	MARKHAM DERRICK	15003168	PATIENT REFUNDS	232.1
307051	5/13/2015	MAR3Y	MARKHAM DERRICK	15003173	PATIENT REFUNDS	232.1
307052	5/13/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	2987.5
307052	5/13/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	11.4
307053	5/13/2015	MCD09	MCDONALDS RESTAURANTS	15003062	FOOD CERTIFICATES	150
307054	5/13/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	743.75
307054	5/13/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	61571.44
307055	5/13/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	329.72
307056	5/13/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	1953.11
307057	5/13/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	6391
307057	5/13/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	5813.5
307058	5/13/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	297.43
307058	5/13/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	264.44
307058	5/13/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	195.24
307059	5/13/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	252.03
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	195.07
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	164.34
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	369.32
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001446	HARDWARE/RELATED ITEMS	358.88
307060	5/13/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002770	BAGS FOR LITTER PICKUP	560.2
307061	5/13/2015	MUS21	MUSICAL CLUB OF WESTFIELD	14006816	2014 HEART Grant Recipient	550

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307062	5/13/2015	NAT79	NATL FUEL OIL	15001362	GASOLINE	29332.62
307063	5/13/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	9351
307063	5/13/2015	NATG7	NATIONAL TERMINAL INC.	14008475	DISEL FUEL-ULTRA LOW SULFUR	3477.91
307063	5/13/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	6201.59
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	223.5
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	8892.75
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	632.5
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002018	ON CALL 2013 ENG SERVICES	927.5
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	13008599	PROF SERV/WOOD AVE CORRIDOR LI	19482.78
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	4476.25
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	9763.75
307064	5/13/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	8276
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	129.07
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	15150
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14005963	PROFESSIONAL SERVICES	6333.32
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3900
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	101718.8
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1868.25
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1703.53
307065	5/13/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	33750
307066	5/13/2015	NEW100	NEWBOLD CORP.	15002931	PATIENT ID CARDS	140.23
307067	5/13/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	480
307068	5/13/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	320.85
307068	5/13/2015	NJA PUR	NJ ADVANCE MEDIA	15003344	LEGAL ADVERTISEMENT	88.16
307069	5/13/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	13303.77
307070	5/13/2015	NJA1U	NJACCHO	15002554	REGISTRATION FEE	70
307071	5/13/2015	NJA85	NJACYSC	15003021	2015 ANNUAL NJACYSC ASSO. DUES	50
307072	5/13/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	106.5
307073	5/13/2015	NJR01	NJ RECREATION & PARK ASSN	15003256	MEMBERSHIP	700
307074	5/13/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15003043	HOT CUPS	136.96

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307075	5/13/2015	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	710
307076	5/13/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003046	RECYCLING COMPLIANCE	2282.5
307076	5/13/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003250	MONITORING FEES	30
307077	5/13/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	283.84
307078	5/13/2015	ORI00	ORI NANCY	15001856	PHOTO CRITIQUER FOR THE 2015	300
307079	5/13/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	103.99
307080	5/13/2015	PAR83	PARSONS ENVIRONMENT &	15002525	INSPECTION FACILITY FEES	19.75
307081	5/13/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	600
307082	5/13/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15002959	EVALUATION-FEE	90
307083	5/13/2015	PLA07	PLAINFIELD CITY OF	14007191	CDBG	6754.08
307084	5/13/2015	PLA51	PLAINFIELD MADISON PARK LLC	14004530	SNOW REMOVAL 2015	2351.7
307085	5/13/2015	PLA55	PLAINFIELD DIVISION OF PARKS	14006849	2014 HEART GRANT RECIPIENT	900
307086	5/13/2015	POR16	PORT AUTHORITY OF NY & NJ	15000802	REIMBURSEMENTS	12857.08
307087	5/13/2015	POS14	POSTMASTER	15003275	STANDARD MAIL	220
307088	5/13/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	5382.33
307089	5/13/2015	RAD12	RADIAC RESEARCH CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	23778.92
307090	5/13/2015	RAH01	RAHWAY BUSINESS MACHINES	15000029	SM OFFICE MACHINE REPAIRS	47.8
307090	5/13/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	97.15
307091	5/13/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	20675
307091	5/13/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	10195
307092	5/13/2015	RAH18	RAHWAY VALLEY JERSEYAIRES	15002417	UNION COUNTY ARTS RE-GRANT	1050
307093	5/13/2015	RAH24	RAHWAY TRAVEL	14004904	TRAVEL SERVICES	266.74
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15000052	TRAVEL SERVICES/EXTRADITIONS	940.1
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15002679	TRAVEL SERVICES	644.06
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	2694.6
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1163.5
307093	5/13/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	430.4
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	20244
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	44282
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	15494

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307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	45000
307094	5/13/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	9900
307095	5/13/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	6615.07
307096	5/13/2015	RIC01	RICCIARDI BROTHERS	15002348	PAINT & RELATED ITEMS	956.22
307097	5/13/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	32610.48
307098	5/13/2015	RIV24	RIVERFRONT DEVELOPERS LLC	15002653	REFUND FOR VARIOUS PERMITS	27695.6
307099	5/13/2015	ROG02	ROGUT MC CARTHY LLC	15003111	BOND COUNSEL SERVICES	50764.18
307100	5/13/2015	RUB10	RUBIUSHTEYN KATHERINE	15003312	REFUND	125
307101	5/13/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15003072	REGISTRATION	593
307102	5/13/2015	SAM13	SAMUELS INC.	15002239	PARTS FOR HD VEHICLES	2314.79
307102	5/13/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	1351.27
307102	5/13/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	3445.93
307103	5/13/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003131	SEWER CHARGES	2037.36
307104	5/13/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
307105	5/13/2015	SHI15	SHI INTERNATIONAL CORP	15001568	LENOVO THINKPAD	6375.2
307106	5/13/2015	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	80.63
307106	5/13/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	426.36
307107	5/13/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	601.96
307108	5/13/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	1213.6
307109	5/13/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	170
307110	5/13/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17216.49
307111	5/13/2015	STE41	STERICYCLE INC	14002666	MEDICAL WASTE REMOVAL	165.17
307112	5/13/2015	SUB31	SUBURBAN PROPANE	15000806	PROPANE	241.61
307113	5/13/2015	SUM45	SUMMIT PUBLIC LIBRARY	15002419	UNION COUNTY ARTS RE-GRANT	900
307114	5/13/2015	SUR14	SURROGATE'S CREDIT CARD	15003337	CREDIT CARD FEES	432.41
307115	5/13/2015	SWA07	SWANK MOTION PICTURE,INC.	15002549	MOVIE LICENSING RIGHTS	199
307116	5/13/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
307117	5/13/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
307118	5/13/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15003038	VET.SERVICE FOR HORSES	4586
307119	5/13/2015	TRE61	TREASURER STATE OF NEW JERSEY	14005436	CSP COLLECTION FEES	545

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307119	5/13/2015	TRE61	TREASURER STATE OF NEW JERSEY	14005436	CSP COLLECTION FEES	2269.85
307120	5/13/2015	TRE62	TREASURER STATE OF NEW JERSEY	15002620	E.B.T. CHARGES FOR THE	97420.83
307121	5/13/2015	TRI73	TRIUS INC.	14008363	SNOW PLOW/SALT SPREADER	731.61
307122	5/13/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15000707	VEHICLE INSTALLATION	398.8
307123	5/13/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	29838.6
307124	5/13/2015	TRO04	TROPIC WINDOW TINTING	15000965	WINDOW TINTING	375
307124	5/13/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
307124	5/13/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	135
307125	5/13/2015	TRO17	TROUPE OF FRIENDS	15002422	UNION COUNTY ARTS RE-GRANT	1050
307126	5/13/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	84.3
307127	5/13/2015	TUR13	TURTLEBACK ZOO	15003040	ADMISSION	135
307127	5/13/2015	TUR13	TURTLEBACK ZOO	15003042	ADMISSION	135
307128	5/13/2015	TWO00	200 CLUB OF UNION COUNTY	15003247	2015 VALOR AWARDS LUNCHEON	650
307129	5/13/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	5382.6
307130	5/13/2015	UCU00	UC UTILITIES AUTHORITY	15001474	TIPPING FEES	653.56
307130	5/13/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	1943.67
307131	5/13/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	85.34
307133	5/13/2015	VER00	V E RALPH & SON INC	15001903	MEDICAL SUPPLIES	213.59
307133	5/13/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	2397.61
307134	5/13/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
307134	5/13/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
307134	5/13/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.28
307134	5/13/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	9453.48
307134	5/13/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
307134	5/13/2015	VER07	VERIZON WIRELESS	15002626	CELL PHONE/BLACKBERRY SERVICE	155.24
307134	5/13/2015	VER07	VERIZON WIRELESS	15002626	CELL PHONE/BLACKBERRY SERVICE	39.86
307135	5/13/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.17
307135	5/13/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	1498.1
307135	5/13/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	296.3
307136	5/13/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307137	5/13/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	73.99
307138	5/13/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15002138	2015 Vision Services Plan	18764.53
307139	5/13/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	424.43
307139	5/13/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	616.33
307139	5/13/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	377.3
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	368.54
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	1478.86
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	2067.3
307139	5/13/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	32.28
307139	5/13/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1055.26
307139	5/13/2015	WBM00	W B MASON	15002113	LITERATURE DISPLAY	1286.07
307139	5/13/2015	WBM00	W B MASON	15002497	OFFICE SUPPLIES	44.3
307139	5/13/2015	WBM00	W B MASON	15002700	OFFICE ITEMS	398.02
307140	5/13/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	4829.25
307141	5/13/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	31587
307141	5/13/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	4472.73
307142	5/13/2015	WHE02	WHEN TO WORK, INC.	15003182	ONLINE SCHEDULING-EMS	315
307143	5/13/2015	WHI33	WHITE DARRYL R JR.	15000176	MORTUARY SERVICES	1075
307144	5/13/2015	WIL31	WILLIAMS NURSERY	15002373	ARBOR DAY PROGRAM	4200
307145	5/13/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	633.33
307145	5/13/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15002773	ADVERTISEMENT	3320
307146	5/13/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000094	INDUSTRIAL SUPPLIES & TOOLS	775.22
307146	5/13/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002524	INDUSTRIAL SUPPLIES & TOOLS	1144.89
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307147	5/13/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	427.5
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	315
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	98.68
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	200
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	285
307148	5/13/2015	XPE01	XPEDX	15002096	COPY PAPER	354.15
307149	5/13/2015	YHO00	Y HOMES	08004593	ACQUISITION OF AFFORDABLE HSG.	20000
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	80
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	160
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	160
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	80
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	80
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	160
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	240
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307151	5/13/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001772	TEMPORARY SHELTER	120
307152	5/13/2015	YMY00	YM YWHA OF UNION COUNTY	14006815	2014 HEART GRANT RECIPIENT	1075
307153	5/13/2015	YWC00	YWCA OF EASTERN UNION CO	15002423	UNION COUNTY ARTS RE-GRANT	1725
307154	5/13/2015	ZEP00	ZEP SALES & SERVICE /	15002800	AUTOMOTIVE CHEMICALS	2007.17
307155	5/13/2015	ZIM05	ZIMMET HEALTHCARE SERVICES	14005588	CONSULTING SERVICES	195.77
1449	5/18/2015	GOS03	GO SIGN ME UP	15001156	SOFTWARE SUBSCRIPTION	11450
1657	5/18/2015	AND36	ANDERSON SOFTWARE,LLC	15002757	DYNASITE WEB PACKAGE	384.4
1690	5/18/2015	IND23	INDEPENDENT FORENSICS	14006395	RSID KITS	985
2334	5/18/2015	ALL1D	ALLEN DERRECK	12007280	RETURN OF MONEY, SP#148-10	315
2335	5/18/2015	COU48	COUNTY OF UNION-UCPO LAW ENF.	15003156	FORFEITURE DISTRIBUTION	323046.3
2336	5/18/2015	CRA09	CRANFORD POLICE DEPT	15003147	FORFEITURE DISTRIBUTION	5265
2337	5/18/2015	UNI24	UNION TWNSHP POLICE DEPT	15003154	FORFEITURE DISTRIBUTION	5757.05
307156	5/18/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003188	REIMBURSEMENT	9393.08
307156	5/18/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003188	REIMBURSEMENT	2348
307157	5/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003226	FRINGE REIMBURSEMENT	4095
307157	5/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003227	FRINGE REIMBURSEMENT	23661
307157	5/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003229	FRINGE REIMBURSEMENT	2965
307158	5/20/2015	1BE20	BENSON FRANCES	15003516	Reimbursement	738.64
307159	5/20/2015	1BE50	BELO ALZIRA	15002930	MILEAGE REIMBURSEMENT	64.4
307160	5/20/2015	1CA70	CARROLL DIANE	15003431	EMPLOYEE REIMBURSEMENT	125
307161	5/20/2015	1CH04	CHASE ELLEN	15003260	REIMBURSEMENT	36.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307162	5/20/2015	1CO100	CORDOMA SARAH	15001130	Mileage Reimbursement	13.8
307162	5/20/2015	1CO100	CORDOMA SARAH	15001130	Mileage Reimbursement	21.85
307163	5/20/2015	1CO1G	COTTO RAYMON	15002257	Mileage Reimbursement	37.05
307164	5/20/2015	1DU08	DUNN-HALE PAMELA	15002921	REIMBURSEMENT	303.59
307165	5/20/2015	1FA00	FABIAN CHERYL	15003192	MILEAGE REIMBURSEMENT	50.6
307166	5/20/2015	1FA21	FALK DAVID	15003133	REIMBURSEMENT	28.78
307168	5/20/2015	1GI08	GILLON CHARLES	15002616	REIMBURSEMENT	383.42
307169	5/20/2015	1GR19	GROD ELLEN ESQ	15003007	REIMBURSEMENT	212
307170	5/20/2015	1HA85	HARRIS JAMES	15003328	EMPLOYEE REIMBURSEMENT	39.99
307170	5/20/2015	1HA85	HARRIS JAMES	15003328	EMPLOYEE REIMBURSEMENT	102.34
307171	5/20/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	32.78
307172	5/20/2015	1LA28	LACORTE JAMES S	15002436	REIMBURSEMENT FOR LODGING	380
307173	5/20/2015	1LE52	LEYDEN SCOTT	15003228	EMPLOYEE REIMBURSEMENT	78.93
307174	5/20/2015	1MC75	MC NAMARA COLIN	15003280	REIMBURSEMENT	329.38
307176	5/20/2015	1NW03	NWANNA BEVERLY I	15003389	REIMBURSEMENT: NJ STATE BAR	265
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	101.49
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	35
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	783.69
307177	5/20/2015	1OL06	OLESNYCK ANDREW C	15003323	EMPLOYEE REIMBURSEMENT	325
307178	5/20/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	190.9
307178	5/20/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	167.9
307179	5/20/2015	1PI31	PISINO CYNTHIA (HSS II)	15000794	MILEAGE REIMBURSEMENT	36.75
307179	5/20/2015	1PI31	PISINO CYNTHIA (HSS II)	15001618	MILEAGE REIMBURSEMENT	36.75
307180	5/20/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	24.55
307181	5/20/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	124.2
307181	5/20/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	110.98
307182	5/20/2015	1SO12	SODEN, LAURA	15003488	EMPLOYEE REIMBURSEMENT	125
307183	5/20/2015	1TH15	THODE SARA	14007212	MIleage Reimbursement	312.52
307183	5/20/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	297.03
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255

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307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	63.75
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	42.5
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	21.25
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	170
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	170
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307185	5/20/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	86
307186	5/20/2015	ADO02	ADORAMA INC	14006958	ARTICULATION CAMERA ARM	109.9
307187	5/20/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15002598	TRUCK PARTS	720.6
307188	5/20/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	121.72
307189	5/20/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	6989
307190	5/20/2015	ALI04	ALI JUDI	15003374	SANE, APRIL 2015	10
307190	5/20/2015	ALI04	ALI JUDI	15003374	SANE, APRIL 2015	63
307191	5/20/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	55.36
307191	5/20/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	62.11
307191	5/20/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	25.36
307192	5/20/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	648
307193	5/20/2015	APU01	APUZZIO SALVATORE, JR	15003463	Medical Reimbursement	1351.86
307194	5/20/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	16531.02
307195	5/20/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	1477.19
307196	5/20/2015	ASS38	ASSOC OF FIREARM AND TOOL MAR	15003231	MEMBERSHIP DUES	250

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307197	5/20/2015	AT16	AT & T MOBILITY	15001724	BLANKET PO/WIRELESS SERVICE	199.64
307198	5/20/2015	ATL42	ATLANTIC TACTICAL	15000603	POLICE EQUIPMENT	179.75
307199	5/20/2015	AVE00	AVENUE DELI INC	15001151	REFRESHMENTS	44.55
307200	5/20/2015	BAC04	BACINSKI PETE	15003039	PERFORMANCE	150
307201	5/20/2015	BAD00	BADGE COMPANY OF NJ	15001255	badge/wallet	257.8
307202	5/20/2015	BAG10	BAGELS & BEANS	15003378	Catering Services	177
307203	5/20/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	2597.6
307203	5/20/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	194.7
307204	5/20/2015	BER00	BERCIK MICHAEL MD	15003412	EXPERT FEES	500
307205	5/20/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15003118		3824.09
307206	5/20/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
307207	5/20/2015	BON25	BONNEAU LATIESHA	15003011	REFUND TREASURY	30
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	73.75
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	46.25
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	100
307208	5/20/2015	BRI02	BRIDGEWAY REHABILITATION	15003138	Educational Books	100
307209	5/20/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	72967.92
307210	5/20/2015	BRO1J	BROWN & BROWN METRO INC	15003326	Staff Equine Accident Policy	12241
307211	5/20/2015	CAL30	CALLAHAN KAREN	15002746	SANE March 2015 Reimbursement	10
307211	5/20/2015	CAL30	CALLAHAN KAREN	15002746	SANE March 2015 Reimbursement	54
307211	5/20/2015	CAL30	CALLAHAN KAREN	15003375	SANE, APRIL 2015	54
307211	5/20/2015	CAL30	CALLAHAN KAREN	15003375	SANE, APRIL 2015	10
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	12232.5
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	83291.85
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	8342.4
307212	5/20/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2540.76
307213	5/20/2015	CEN00	CENTENNIAL PRODUCTS INC	15002869	MORTUARY SUPPLIES	926.83
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	3148
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	2058
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15000078	HVAC SUPPLIES	1003.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	512.2
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	616.5
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	382.6
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	283
307214	5/20/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	124.2
307215	5/20/2015	CHE42	CHERVERYORK CYNTHIA	15003317	REFUND	55
307216	5/20/2015	CIT11	CITYSIDE ARCHIVES LTD	15003100	records storage services	5137.6
307217	5/20/2015	CLA01	CLARK BOARD OF EDUCATION	14005241	CONTRACT 13/WIA YOUTH/010	515.61
307218	5/20/2015	CLA07	CLARK TOWNSHIP OF	14007007	CDBG Grant	1295
307219	5/20/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	1763.64
307219	5/20/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	654.99
307219	5/20/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2477.68
307219	5/20/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	2469.82
307219	5/20/2015	CNA01	C N A SERVICES	15002726	LATEX/NITRILE GLOVES	825.85
307220	5/20/2015	COM00	COMCAST	15000190	CABLE SERVICES	200.13
307220	5/20/2015	COM00	COMCAST	15000374	CABLE SERVICE	366.86
307220	5/20/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	340.7
307221	5/20/2015	COM26	COMMUNITY PLAYERS	15002446	UNION COUNTY ARTS RE-GRANT	1800
307222	5/20/2015	CON79	CONTINUO ARTS FOUNDATION	15003426	PERFORMANCE ON APRIL 15TH	150
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1031.32
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1184
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2944
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3333.93
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1415.32
307223	5/20/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	480
307223	5/20/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1631.02
307223	5/20/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
307223	5/20/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
307224	5/20/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	14009434	LEGAL SERVICES	1049.74

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307225	5/20/2015	CRE03	CREATIVE VISUAL SYSTEMS	15003136	GRAPHIC ART SUPPLIES	173.68
307226	5/20/2015	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	15002405	UNION COUNTY ARTS RE-GRANT	1875
307227	5/20/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	515
307228	5/20/2015	DAY00	DAY & NIGHT ANIMAL RECOVERY	15000161	REMOVAL OF DECEASED HORSE	325
307229	5/20/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	10840.9
307230	5/20/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	133.37
307230	5/20/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	492.48
307231	5/20/2015	DEO01	DEO ELIZABETH	15003376	SANE, APRIL 2015	10
307231	5/20/2015	DEO01	DEO ELIZABETH	15003376	SANE, APRIL 2015	140
307232	5/20/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	43586
307233	5/20/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	51530.17
307234	5/20/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2642.25
307235	5/20/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	1515.75
307235	5/20/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	806.25
307235	5/20/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	483.75
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	99.75
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	15.96
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	23.94
307236	5/20/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	51.87
307237	5/20/2015	EAG02	EAGLE POINT GUN SHOP	14002070	AMMUNITION	107.76
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	1263
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	505.2
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	505.2
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	505.2
307238	5/20/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	1010.4
307239	5/20/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	67.49
307239	5/20/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	143.04
307239	5/20/2015	ELI03	ELITE TRANSCRIPT INC	15003261	COURT REPORTING SERVICE	876.12
307240	5/20/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	4335
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	855

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	706
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	272
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	272
307241	5/20/2015	ELI20	ELIZABETH CITY OF	15000666	ELEVATOR INSPECTION	272
307242	5/20/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	9848.85
307243	5/20/2015	ELI38	ELIZABETH PUBLIC LIBRARY	15002406	UNION COUNTY ARTS RE-GRANT	1875
307244	5/20/2015	ELI42	ELIZABETH US POSTMASTER	15003521	BRM ANNUAL MAINTENANCE FEE	905
307245	5/20/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	300
307245	5/20/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	300
307246	5/20/2015	EMC00	EMCO ELEVATOR MAINTENANCE	14008190	ELEVATOR MAINTENANCE	1000
307246	5/20/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
307247	5/20/2015	EST11	ESTATE OF EUGENE I GORDON	15003301	REFUND DUE PER LETTER	710
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001423	TRASH REMOVAL	335.14
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001423	TRASH REMOVAL	182.05
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001423	TRASH REMOVAL	148.95
307248	5/20/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001423	TRASH REMOVAL	378.17
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	25.17
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	14.99
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	2.82
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	31.51
307249	5/20/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	5.52
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	3326.29
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	14007187	LEGAL SERVICES	2156
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	1120.52
307250	5/20/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	2687.75
307251	5/20/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2393.5
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	850
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	300
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	450
307252	5/20/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	350
307253	5/20/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	12807.17
307254	5/20/2015	FUN03	FUNERAL SERVICE OF NJ INC	15002977	INDIGENT BURIAL	1550
307255	5/20/2015	GAR29	GARWOOD AUTO PARTS CO	15002238	AUTO & LIGHT TRUCK PARTS	83.73
307255	5/20/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	1569.37
307256	5/20/2015	GAR30	GARWOOD BORO OF	14009063	2014 KIDS RECREATION AWARD	20000
307256	5/20/2015	GAR30	GARWOOD BORO OF	15003220	2013 Kids Recreation Award	25000
307256	5/20/2015	GAR30	GARWOOD BORO OF	15003225	2014 Greening Union County	2228
307257	5/20/2015	GAR95	GARY AUSTIN ADVERTISING	15001716	FLAGS	1312
307258	5/20/2015	GRA85	GRANT RENE	14008118	REFUND TREASURY	15
307259	5/20/2015	GRA87	GRANT RENA	15000450	REFUND TREASURY	15
307260	5/20/2015	GRE69	GREATER PLAINFIELD HABITAT	15002829	5 Units of Low Income Housing	136860
307261	5/20/2015	GTB00	G.T.B.M. INC,	15001907	Information technology	7560
307262	5/20/2015	HAN06	HANNONS FLOOR COVERING	15002801	VINYL TILE FOR ELEVATORS	1063.56
307263	5/20/2015	HIL10	HILLSIDE TOWNSHIP OF	13006880	CDBG Grant	12613.37
307265	5/20/2015	HOL57	HOLIDAY INN EXPRESS NEWTON NJ	15003371	LODGING	501.4
307266	5/20/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	6690.39
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	603
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	3210
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	2301
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	1042
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	240
307266	5/20/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	208
307266	5/20/2015	HOM09	HOMEFIRST INC.	15002835	14-CSB-104	11459
307267	5/20/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	579.69
307268	5/20/2015	ICL00	ICLE	15003435	NJICLE CLASS ON 6/9/15	210
307270	5/20/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	64
307270	5/20/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1313.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	27.5

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307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	624.68
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	292.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	14007469	ELECTRICAL SUPPLIES	677.28
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	284.7
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	297.98
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	263.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	364.29
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	506.26
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1069.6
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	107.5
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1486.52
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	32.1
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	141.28
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1006.33
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	226.8
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	211.59
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	852
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	382.42
307271	5/20/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	155
307272	5/20/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3397.5
307273	5/20/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12614.5
307273	5/20/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2160
307273	5/20/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	35062
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	86.86
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	70.54
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	20.12
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	14.88
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	67.34
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	205.15
307274	5/20/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	17.1

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307275	5/20/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	5750
307276	5/20/2015	KEE07	KEEMO INC	15002925	REFRESHMENTS FOR FUNCTION	200
307277	5/20/2015	KEI00	KEISER THELMA L.	15003377	SANE, APRIL 2015	397
307277	5/20/2015	KEI00	KEISER THELMA L.	15003377	SANE, APRIL 2015	10
307278	5/20/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	1189
307278	5/20/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	522.25
307279	5/20/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	257.37
307280	5/20/2015	LAN13	LANGUAGE LINE SERVICES	15000670	TRANSLATION SERVICE	776
307280	5/20/2015	LAN13	LANGUAGE LINE SERVICES	15000670	TRANSLATION SERVICE	1119.4
307281	5/20/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	15003075	INDIGENT BURIAL	1550
307281	5/20/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	15003075	INDIGENT BURIAL	1550
307282	5/20/2015	LAV02	LA VOZ	15002804	LEGAL ADS	1678.55
307283	5/20/2015	LAW34	LAW OFF OF WALTER M.LUERS,LLC	15003169	COURT ORDER	40085.65
307284	5/20/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	957
307284	5/20/2015	LEX06	LEXIS NEXIS	15001119	LEGAL PUBS ACCT# 161PMV	2792
307285	5/20/2015	LIF13	LIFTEC, INC	15003410	FORK LIFT REPAIR PARTS	301.03
307286	5/20/2015	LIN13	CITY OF LINDEN	15001567	Demolition of Blighted Bldg	13299.25
307287	5/20/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	283.96
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	540
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	688.09
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	885
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	384
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1110
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1309.1
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	292.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	720
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	117.53
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1270.95
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	541.75
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	15002956	SECURITY ACCESS DOORS	2619.24
307288	5/20/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	113
307289	5/20/2015	MAR3C	MARTIN DONNA	15002630	JUDGE	1400
307290	5/20/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	28100
307291	5/20/2015	MCG24	MC GRATH MUNICIPAL EQUIPMENT,	15003391	7 PIN CONNECTOR & CABLE (2)	237.5
307292	5/20/2015	MCS02	MCS GROUP INC THE	14006343	EXPERT FEES	51
307292	5/20/2015	MCS02	MCS GROUP INC THE	14006614	EXPERT	52
307292	5/20/2015	MCS02	MCS GROUP INC THE	15000657	TRANSCRIPT	85
307293	5/20/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	2800
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	15897.96
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1741.95
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	12740
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	22507.89
307294	5/20/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	79869
307295	5/20/2015	MET03	METRO FLAG CO	15002915	FLAGS FOR UC VETERANS	24494.4
307296	5/20/2015	MET22	METLIFE	15003513	EXCLUSIONARY DIS INS PREMIUMS	2014.66
307297	5/20/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
307298	5/20/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	519.96
307299	5/20/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	384.5
307300	5/20/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
307301	5/20/2015	MOS09	MO'S CATERING LLC	15003104	REFRESHMENT FOR KIDS/PARENTS	550
307302	5/20/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	4230.8
307303	5/20/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	27309.79
307304	5/20/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	7.92
307304	5/20/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	126
307304	5/20/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	5340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307305	5/20/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	13002000	2013 ON CALL ENG SERV/PARKS	884
307306	5/20/2015	NEO01	NEOPOST USA INC	15001531	HI-CAPACITY INK CARTRIDGE	585
307307	5/20/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	41.75
307308	5/20/2015	NEW22	NEW PROVIDENCE BORO OF	14007025	CDBG Grant	2640
307308	5/20/2015	NEW22	NEW PROVIDENCE BORO OF	14007026	CDBG Grant	4900
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	288
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	928
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	100.5
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	896
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	832
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	352
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	576
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	512
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	1120
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	448
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	960
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	120
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	384
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	928
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	512
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15002984	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	320
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	320
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	288
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	640
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	416
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	416
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	288
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	768
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	512
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	800
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	64
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	320
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	256
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	384
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	544
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	192
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
307312	5/20/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
307313	5/20/2015	NJA COB	NJ ADVANCE MEDIA	15001447	LEGAL ADS	864.29
307314	5/20/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	162.75
307314	5/20/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	82.36
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001289	NEWSPAPER NOTICES	131.85
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001289	NEWSPAPER NOTICES	195.56
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001472	NEWSPAPER ADVERTISEMENT	32.55
307315	5/20/2015	NJA1X	NJ ADVANCE MEDIA	15001866	NEWSPAPER ADVERTISEMENT	195.3
307316	5/20/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
307318	5/20/2015	NJD66	NJ DIVISION OF FISH GAME & WIL	15003252	PERMIT	22
307319	5/20/2015	NJM15	NJ MOTOR VEHICLE SERVICE	15003509	INSPECTION LICENSING FEE	250
307320	5/20/2015	NJS54	NJ SUPREME COURT	15003160	FILING FEE	50
307321	5/20/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003249	MONITORING FEES	30
307321	5/20/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15003392	NJDEP APPLICATIN PERMIT	3000
307322	5/20/2015	OFF19	OFFICE NEEDS	15002323	TONER	357.83
307322	5/20/2015	OFF19	OFFICE NEEDS	15002323	TONER	252.78
307323	5/20/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001987	Pay telephones	273.84
307324	5/20/2015	PAR78	PARADIGM SYSTEMS, INC	13001056	CHOP SOFTWARE/INSTALLATION	16000
307325	5/20/2015	PAR83	PARSONS ENVIRONMENT &	15002525	INSPECTION FACILITY FEES	8.69
307326	5/20/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15000329	WARINANCO PARK ICE RINK REFRIG	64043

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307327	5/20/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1580
307328	5/20/2015	PEN42	PENNSYLVANIA STATE UNIVERSITY	15003211	REGISTRATION FEE	450
307329	5/20/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	446.25
307330	5/20/2015	PHI15	PHILLIPPO'S PIZZA	15001766	REFRESHMENT	406
307331	5/20/2015	PIN03	PINHO'S BAKERY	15000400	REFRESHMENT	169
307331	5/20/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	56.5
307331	5/20/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	69
307332	5/20/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	21506.34
307333	5/20/2015	PLA07	PLAINFIELD CITY OF	13006871	CDBG grant	7879.88
307333	5/20/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	11753
307334	5/20/2015	PLA17	PLAINFIELD PUBLIC LIBRARY	15001873	CONTRACT 14/WLL/001	16317.19
307335	5/20/2015	PLA20	PLAINFIELD SYMPHONY	15002416	UNION COUNTY ARTS RE-GRANT	2475
307336	5/20/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	86.89
307337	5/20/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	7900.53
307338	5/20/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	2189.59
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	27
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	50
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
307339	5/20/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
307340	5/20/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	3138.51
307341	5/20/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
307342	5/20/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1056
307343	5/20/2015	RAR09	RARITAN VALLEY COMM COLLEGE	15003342	CHGBK PER CH 179 PL1968	634.62
307344	5/20/2015	REN01	PALUMBO & RENAUD, ESQS.	14001919	LEGAL SERVICES	58
307344	5/20/2015	REN01	PALUMBO & RENAUD, ESQS.	15003401	LEGAL SERVICES	10853.35
307345	5/20/2015	REP09	REPORTERS TRANSCRIPTION	15002034	TRANSCRIPTION SERVICES	14.09
307345	5/20/2015	REP09	REPORTERS TRANSCRIPTION	15002872	TRANSCRIPTION SERVICES	267.98
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	238.84
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15000082	PAINT AND SUPPLIES	252.94
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	724.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307346	5/20/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	134.95
307347	5/20/2015	ROS07	ROSELLE GLASS CO INC	15002957	REPLACEMENT GLASS	895
307348	5/20/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	657.52
307348	5/20/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002473	BLANKET FOR FORD OEM VAN PARTS	117.04
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	210
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	252
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	420
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	336
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	168
307349	5/20/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
307350	5/20/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	867.29
307351	5/20/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	854.76
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	319.49
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	116.49
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	183.56
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	431.35
307352	5/20/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	722.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2517.04
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2554
307353	5/20/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2169
307354	5/20/2015	SMI36	SMITH FUNERAL HOME	15003077	INDIGENT BURIAL	1550
307354	5/20/2015	SMI36	SMITH FUNERAL HOME	15003077	INDIGENT BURIAL	1550
307355	5/20/2015	SOM23	SOMERSET COUNTY CONSTRUCTION	15002086	REFUND	100
307356	5/20/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.39
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2164.2
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	871.76
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	145.25
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	39
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	341.1
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	1285.9
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	316.6
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	387.4
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	575.9
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15001674	CUSTODIAL SUPPLIES	400.3
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	660
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	919.5
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	1267.2
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	461.95
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	557.2
307357	5/20/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	726.25
307358	5/20/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	112.51
307359	5/20/2015	STO36	STORAGE SYSTEMS USA	15003307	EXTENDED WARRANTY AGREEMENT	2811.4
307360	5/20/2015	SUM16	SUMMIT SYMPHONY	15002420	UNION COUNTY ARTS RE-GRANT	1050

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307361	5/20/2015	SUM19	SUMMIT CHORALE	15002418	UNION COUNTY ARTS RE-GRANT	2100
307362	5/20/2015	SUR14	SURROGATE'S CREDIT CARD	15003584	APRIL CREDIT CARD FEES	189.01
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15001771	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	268
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	720
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	201
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	670
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	600
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	201
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002495	TEMPORARY SHELTER	400
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	960
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	1440
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	320
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	840
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	80
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	640
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	40
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	320
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	1400
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	1400
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	2800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	360
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15002978	TEMPORARY SHELTER	280
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	960
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	720
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	33.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	234.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	234.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	240
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	1200
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	120
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	2800
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	160
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	80
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	134
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	480
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	320
307365	5/20/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	134
307366	5/20/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003124	2015 Rhythm & Blues	20000
307366	5/20/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003124	2015 Rhythm & Blues	40000
307367	5/20/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	1035.35
307368	5/20/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15000272	VET.SERVICE FOR HORSES	1176
307368	5/20/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15003038	VET.SERVICE FOR HORSES	1261
307369	5/20/2015	TRI23	TRINITAS HOSPITAL	14003593	INDIVIDUAL THERAPY SESSION	775
307370	5/20/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	450
307371	5/20/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15002360	CEILING TILES	3316.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307372	5/20/2015	UCC14	UC COLLEGE	15003461	Renovations and improvements	15884.58
307372	5/20/2015	UCC14	UC COLLEGE	15003462	Renovation and improvement to	5894.88
307372	5/20/2015	UCC14	UC COLLEGE	15003462	Renovation and improvement to	16581.12
307373	5/20/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	14007219	CDBG Grant	66515
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	10875
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	10875
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15003036	EDUCATION CONTRACT	58546
307374	5/20/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15003425	EDUCATIONAL SERVICES	58546
307375	5/20/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	14115
307376	5/20/2015	UNI1Q	UNITED PARCEL SERVICE	15000514	OVERNIGHT DELIVERY SERVICE	16.11
307376	5/20/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	59.87
307377	5/20/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	7.07
307377	5/20/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	33.55
307377	5/20/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	21.74
307378	5/20/2015	UNI45	UNITED PARCEL SERVICE	15002054	MAIL DELIVERY SERVICES	115.04
307378	5/20/2015	UNI45	UNITED PARCEL SERVICE	15002054	MAIL DELIVERY SERVICES	28.22
307378	5/20/2015	UNI45	UNITED PARCEL SERVICE	15002054	MAIL DELIVERY SERVICES	46.05
307379	5/20/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	248.81
307380	5/20/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	46638
307380	5/20/2015	UNI51	UNITED WAY OF GREATER UNION	15002447	UNION COUNTY ARTS RE-GRANT	1500
307381	5/20/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15000257	PHOTO ID SUPPLIES	1196.6
307382	5/20/2015	VAI01	VAIL MARRIOTT MOUNTAIN RESORT	15002632	IACREOT HOTEL	1362.9
307383	5/20/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	203
307383	5/20/2015	VAR00	LACORTE, BUNDY, VARADY &	14005748	LEGAL SERVICES	14.5
307384	5/20/2015	VER07	VERIZON WIRELESS	15001466	CELL PHONES	452.16
307385	5/20/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.17
307386	5/20/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	245.07
307386	5/20/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	984.42
307386	5/20/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	551
307387	5/20/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	23774.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307388	5/20/2015	VER64	VERITEXT	15003482	TRANSCRIPT	604.69
307389	5/20/2015	VIN08	VINTAGE RESTAURANT THE	15002629	REFRESHMENTS	82
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	5049
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	3136.5
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	5125.5
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	2868.75
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	3307.5
307390	5/20/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	4421.25
307391	5/20/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	710.96
307391	5/20/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1290.17
307391	5/20/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1515.03
307391	5/20/2015	WBM00	W B MASON	15002777	OFFICE SUPPLIES	113.5
307391	5/20/2015	WBM00	W B MASON	15002779	OFFICE SUPPLIES	105.25
307391	5/20/2015	WBM00	W B MASON	15002806	Name Badge Kits	90.84
307391	5/20/2015	WBM00	W B MASON	15002816	OFFICE SUPPLIES	64.88
307391	5/20/2015	WBM00	W B MASON	15002818	OFFICE SUPPLIES	47.79
307391	5/20/2015	WBM00	W B MASON	15002821	INNOVERA SURGE PROTECTOR	82.96
307391	5/20/2015	WBM00	W B MASON	15002887	OFFICE SUPPLIES	118.06
307391	5/20/2015	WBM00	W B MASON	15002897	Supplies	283.03
307391	5/20/2015	WBM00	W B MASON	15002908	OFFICE SUPPLIES	240.98
307391	5/20/2015	WBM00	W B MASON	15002968	OFFICE SUPPLIES	63.42
307392	5/20/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	3608.5
307393	5/20/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2005.48
307394	5/20/2015	WIL3K	WILOMENA FRANCIS	15002933	REFUND TREASURY	34
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	77.72
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	157.8
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	203.36
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	134.64
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	589.5
307395	5/20/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002524	INDUSTRIAL SUPPLIES & TOOLS	457.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307396	5/20/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3995.7
1118	5/22/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003592	To charge bank 03-157	12250
1280	5/22/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003591	To charge bank 03-154	4400
307397	5/22/2015	COU47	COUNTY OF UNION - TRUST ACCT	15003489	RECREATION ROUNDS	228
307398	5/27/2015	1BO60	BONE ANIBAL	15003460	WORK BOOT REIMBURSEMENT (2015)	99.99
307399	5/27/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	119.32
307400	5/27/2015	1DE43	D'ERRICO VALERIE	15003382	NOTARY RENEWAL REIMBURSEMENT	30
307401	5/27/2015	1GI08	GILLON CHARLES	15003385	MILEAGE REIMBURSEMENT	51.75
307402	5/27/2015	1GI25	GIRALDI ANDREW	15003212	Monthly Reimbursement - Train	248
307403	5/27/2015	1HU18	HUGELMEYER RICHARD	15003581	EXTRADITION REIMBURSEMENT	596.64
307404	5/27/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	96.6
307405	5/27/2015	1MA5A	MACKSON, LAMAR	15003487	REIMBURSEMENT	53.49
307406	5/27/2015	1PO22	PORTER NASHEEN	15003388	REIMBURSEMENT	64.55
307407	5/27/2015	1SH36	SHAIKH JUNAID MD	15003528	REIMBURSEMENT FOR NJ LICENSE	580
307408	5/27/2015	ABC03	ABC RENTAL INC	15002312	TENT CLEANING	2390
307409	5/27/2015	ACM00	ACME AMERICAN REPAIRS INC	15003117	Increase in Maintenance	13733.87
307410	5/27/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	98.89
307411	5/27/2015	ADO03	ADORAMA INC	15002826	HANDHELD DIGITAL MICROSCOPES	335.8
307412	5/27/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15002598	TRUCK PARTS	1153.76
307413	5/27/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	441.1
307413	5/27/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	1690
307413	5/27/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	641.38
307414	5/27/2015	ALL1N	ALLIED BUSINESS MACHINE CO,INC	15003454	CASH REGISTER	1154
307415	5/27/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	14008762	14 WAD 110 JOB SKILLS	557.34
307416	5/27/2015	AME5V	AMERICAN THEATER GROUP	15002408	UNION COUNTY ARTS RE-GRANT	1500
307417	5/27/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	5112
307417	5/27/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	2072.3
307417	5/27/2015	APP30	APP, INC	14009469	CUSTODIAL SUPPLIES	1440.64
307418	5/27/2015	ASH07	ASHRAMS FOR AUTISM	15002888	INSTRUCTOR	300
307419	5/27/2015	ASP12	ASPLUNDH TREE EXPERT CO	14007500	GOLF COURSE INFRASTRUCTURE	3966.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307420	5/27/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	2978.64
307420	5/27/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	2209.98
307421	5/27/2015	AUG03	THE AUGUST SYMPHONY ORCHESTR	15002421	UNION COUNTY ARTS RE-GRANT	750
307422	5/27/2015	BAR27	BARTELS GARDEN SUPPLIES	15001927	HAY-BLANKET PO	650
307423	5/27/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	1597.66
307424	5/27/2015	BAY02	BAYWAY LUMBER	15003407	LUMBER & ASSOC. MATERIAL	746
307425	5/27/2015	BER00	BERCIK MICHAEL MD	15003500	EXPERTS	200
307426	5/27/2015	BER56	BERKELEY EDUCATIONAL SERVICES	14008721	14 WDW 105 JOB SKILLS	1066.67
307427	5/27/2015	BFI00	BFI	15001131	FURNITURE	680.94
307428	5/27/2015	BOY26	BOY SCOUT TROOP 330	15002836	CLEAN COMMUNITIES CLEAN UP	300
307429	5/27/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15000203	INTERNET SERVICE	750
307430	5/27/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	226.22
307431	5/27/2015	CAP10	CAPRI INST OF HAIR DESIGN	14008777	13 WAD 120 JOB SKILLS	1066.66
307432	5/27/2015	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	273
307433	5/27/2015	CDW01	CDW GOVERNMENT INC	15003115	DVD-R	114.88
307434	5/27/2015	CER00	CEREBRAL PALSEY LEAGUE OF UC	14006658	CDBG Grant	47243
307435	5/27/2015	CHA61	CHAMPION CHART SUPPLY	15003503	PATIENT CHART SUPPLIES	128.96
307436	5/27/2015	CHE32	CHEMUNG SUPPLY CORPORATION	15003051	SQUARE TUBE SIGN SUPPORT	894
307437	5/27/2015	CHI07	CHILDRENS SPEC HOSPITAL	15001492	CHILDRENS SPECIALIZED HOSPITAL	8326
307438	5/27/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	389.62
307438	5/27/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	256.14
307439	5/27/2015	CLA07	CLARK TOWNSHIP OF	14008770	Contract	2284.97
307440	5/27/2015	CLA11	CLARKE SYSTEMS	15003128	GRAPHIC ART SUPPLIES	295.36
307441	5/27/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	996.15
307442	5/27/2015	CLE17	CLEARVIEW DATA SYSTEMS	15003283	MAINTENANCE FEE	5757
307443	5/27/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	4171.2
307443	5/27/2015	CNA01	C N A SERVICES	15002657	CLOTHING	230
307444	5/27/2015	COC05	COCA-COLA REFRESHMENTS	15001767	REFRESHMENT	199.92
307445	5/27/2015	COM00	COMCAST	15000544	CABLE SERVICES	167.86
307445	5/27/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307446	5/27/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
307447	5/27/2015	COM15	COMMUNITY ACCESS UNLIMITED	15003282	Meeting Registration	35
307448	5/27/2015	CON85	CONSTRUCTION CRANE AND TRACT	15003219	LIGHT BULBS FOR MILLING	61.44
307449	5/27/2015	CON91	CONTE GAIL	15003413	INSTRUCTOR	123.75
307450	5/27/2015	CRA52	CRANBURY SALES STABLES	15000322	HORSE	6000
307451	5/27/2015	DAG03	DAGMAR PROPERTIES	15003294	REFUND FOR PERMIT #39424	800
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	275.63
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	315
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	511
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	840
307452	5/27/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	315
307453	5/27/2015	DEJ04	DE JESUS JODI	15003548	2015 POETRY CONTEST WINNERS	50
307454	5/27/2015	DEL07	DELL COMPUTER CORP	15001282	DELL LATITUDE LAPTOPS	9593.01
307455	5/27/2015	DEP06	DEPTCOR	13001837	INMATE UNIFORMS	65182.7
307458	5/27/2015	DWP00	DW PATHOLOGY SERVICE	15001849	PROFESSIONAL SERVICES	2900
307459	5/27/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
307459	5/27/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	12125
307460	5/27/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	272.36
307460	5/27/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	102
307460	5/27/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	1052
307461	5/27/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	275
307462	5/27/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14008716	14 WDW 111 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000909	14 WDW 162 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001058	14 WAD 153 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002246	14 WDW 194 JOB SKILLS	1066.4
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002302	14 WDW 192 JOB SKILLS	1032.26
307463	5/27/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002843	14 WAD 179 JOB SKILLS	2172
307464	5/27/2015	FAN21	FANWOOD CROSSING 11 URBAN	15003298	REFUND FOR PERMIT	1806.25
307465	5/27/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	77.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307467	5/27/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	95.26
307468	5/27/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003508	AUTOMATIC TRANSMISSION REPAIR	3441.48
307469	5/27/2015	FIS20	FISHER SCIENTIFIC CO LLC	14007399	SWAB DRYER	999.96
307470	5/27/2015	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	75014.1
307471	5/27/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	963.5
307472	5/27/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	90
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	630.37
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15000571	OEM GM PARTS	517.15
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	767.47
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	412.19
307473	5/27/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	600.51
307474	5/27/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
307475	5/27/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	2912.23
307475	5/27/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	2421.14
307476	5/27/2015	GAR30	GARWOOD BORO OF	14006615	Contract	1800.66
307477	5/27/2015	GEN11	GENERAL SALES ADMINISTRATION	15003183	DOCK & MOUNTING BRACKET	1113.81
307478	5/27/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	205
307479	5/27/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	116.5
307480	5/27/2015	GIL25	GILLESPIE GROUP INC	15001458	CARPETING AND ACCESSORIES	3743.26
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	23.06
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	207.96
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	60.15
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	138.72
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	72.6
307481	5/27/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	217.8
307482	5/27/2015	GRU06	GRUSHKIN ALEXANDRA	15003544	2015 POETRY CONTEST WINNER	25
307483	5/27/2015	HAL27	HALMET AT CRANFORD LLC	15003299	REFUND FOR PERMIT # 39152	1600
307484	5/27/2015	HAM20	HAMLIN KAYLA	15003542	2015 POETRY CONTEST WINNER	50
307485	5/27/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	2670
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	84
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	346.55
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	5.25
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	1008
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	17.85
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	63
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	55.6
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	61.99
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	84
307486	5/27/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	78.9
307486	5/27/2015	HH00	H & H WHOLESALE	15002496	CATCH BASIN BLOCKS	1254.4
307486	5/27/2015	HH00	H & H WHOLESALE	15002593	RED SOLID BRICK - CATCH BASIN	577.5
307486	5/27/2015	HH00	H & H WHOLESALE	15002771	HATCH DOORS	1950
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	760
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	208
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001821	13 SUP 101 SUPPORTIVE HOUSIG	641
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	98
307487	5/27/2015	HOM09	HOMEFIRST INC.	14001823	13 SUP 103 SUPPORTIVE HOUSING	259.43
307487	5/27/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	5741.96
307487	5/27/2015	HOM09	HOMEFIRST INC.	14003033	13 SUP 106 SUPPORTIVE HOUSING	266
307487	5/27/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	27855
307487	5/27/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	1773
307488	5/27/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	129140
307488	5/27/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	128555
307489	5/27/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	229.27
307489	5/27/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	305.26
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008656	14 WDW 103 JOB SKILLS	1066.66
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008719	14 WDW 119 JOB SKILLS	1066.67
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008722	14 WDW 116 JOB SKILLS	1066.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307490	5/27/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15002298	14 WAD 168 JOB SKILLS	2133.34
307491	5/27/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	922
307492	5/27/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	7740.63
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	622.72
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	320.38
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	302.4
307493	5/27/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	756
307494	5/27/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	335.68
307495	5/27/2015	JEW00	JEWEL ELECTRIC SUPPLY	14001155	ELECTRICAL SUPPLIES	486.74
307495	5/27/2015	JEW00	JEWEL ELECTRIC SUPPLY	14004238	ELECTRICAL SUPPLIES	226.26
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	38.66
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	2059.6
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	1562.53
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	44.16
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	483.57
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	491.38
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	310.46
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	66.8
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	397.84
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	5.7
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	395.97
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	159.84
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	806.06
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	735.84
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	607.8
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	20.61
307496	5/27/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	199.2
307497	5/27/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	267.9
307498	5/27/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	26.25
307499	5/27/2015	LAN13	LANGUAGE LINE SERVICES	15002095	Language Services - 911/EMS	229.5

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307500	5/27/2015	LAV02	LA VOZ	15002804	LEGAL ADS	773.9
307501	5/27/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001812	POLICE SUPPLIES	3553
307502	5/27/2015	LIT15	LITZENBERGER MICHAEL	15002691	INSTRUCTOR	100
307503	5/27/2015	MAC35	MACDERMANT LYNDA	15003486	SANE, APRIL 2015	10
307503	5/27/2015	MAC35	MACDERMANT LYNDA	15003486	SANE, APRIL 2015	563
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	99.69
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	290.23
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	89.65
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	113.4
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22.98
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	658.7
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	65.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	83.9
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	376.6
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	256.98
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	2
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	171.78
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	118.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24.49
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42.28
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	58.5
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	20.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	204.38
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	399.6
307504	5/27/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	202.35
307505	5/27/2015	MAK02	MAKASARE HANNAH	15003555	2015 POETRY CONTEST WINNERS	25
307506	5/27/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER &	15002712	KITCHEN SUPPLIES	509.87
307507	5/27/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	2486.92
307508	5/27/2015	MOU01	MOUNTAINSIDE BORO OF	14007380	Contract	685.62
307509	5/27/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	253.77
307510	5/27/2015	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	55.86
307511	5/27/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	431.38
307511	5/27/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000083	INDUSTRIAL/MRO SUPPLY & EQUIP	400.68
307511	5/27/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	386.63
307512	5/27/2015	MUR32	MURPHY BETH	15002215	BOTANICAL WORKSHOP	150
307513	5/27/2015	MUS02	MUSIC FOR ALL SEASONS INC	14006806	2014 HEART GRANT RECIPIENT	1250
307514	5/27/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	4230.3
307515	5/27/2015	NAT6E	NATURAL SAND COMPANY INC	15003224	BASEBALL FIELD MATERIAL	4010
307516	5/27/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	41004.46
307517	5/27/2015	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	14006860	2014 HEART GRANT RECIPIENT	1050
307518	5/27/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	16822.53
307519	5/27/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	19.5
307519	5/27/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	1974.5
307520	5/27/2015	NEO01	NEOPOST USA INC	15000366	INT MAIL PACKAGE BARCODE	1334
307520	5/27/2015	NEO01	NEOPOST USA INC	15003514	MAILROOM SUPLIES	654
307521	5/27/2015	NET05	NETWORK MGMT SOLUTIONS INC	13007326	CHOP INSTALLATION	500
307522	5/27/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	20000
307523	5/27/2015	NEW6I	NEW JERSEY PLUMBING & HEATING	15003199	REFUND FOR PERMIT #39508	800
307524	5/27/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	20290.21
307524	5/27/2015	NIN05	921 ELIZABETH AVENUE LLC	15001789	Rent	38096.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307525	5/27/2015	NJA PUR	NJ ADVANCE MEDIA	15002665	LEGAL ADVERTISEMENTS	163.9
307525	5/27/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	225.25
307526	5/27/2015	NJA1X	NJ ADVANCE MEDIA	15000346		155.1
307526	5/27/2015	NJA1X	NJ ADVANCE MEDIA	15002176	ADVERTISEMENTS	1186
307527	5/27/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	1068
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	725
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	679.5
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1140.5
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	170
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	340
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	2630
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	212.5
307528	5/27/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	2112
307529	5/27/2015	NJS04	NJ SHADE TREE FEDERATION	15002025	MEMBERSHIP 2014 & 2015	215
307530	5/27/2015	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	2990
307531	5/27/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	3141
307532	5/27/2015	NOR97	NORTH EAST TIRE INC	15002479	GOODYEAR TIRES	639.16
307532	5/27/2015	NOR97	NORTH EAST TIRE INC	15003643	GOODYEAR TIRES	977.28
307533	5/27/2015	OCC01	OCCUPATIONAL CENTER OF UC	14006847	2014 HEART GRANT RECIPIENT	1100
307534	5/27/2015	OIL00	OIL TANK SERVICES	15003297	REFUND FOR PERMIT # 38513	2400
307535	5/27/2015	OMA02	OMAHA STANDARD, LLC	15003531	ROLL OFF TRUCK CONTAINER PART	1450.29
307536	5/27/2015	PAT51	PATEL AVEESH	15003546	2015 POETRY CONTEST WINNERS	25
307537	5/27/2015	PEA17	PEASE TREVOR	15003549	2015 POETRY CONTEST WINNERS	25
307538	5/27/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
307539	5/27/2015	PIN32	PINSKER ADINA	15003553	2015 POETRY CONTEST WINNERS	50
307540	5/27/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	2860
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15002769	SEWER CHARGES	249.07
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15002769	SEWER CHARGES	241.31
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	239.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	75.08
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	212.71
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	733.18
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	134.9
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	8354.93
307541	5/27/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
307542	5/27/2015	POS14	POSTMASTER	15003563	POSTAGE	49
307543	5/27/2015	POW20	POWERDMS, INC.	15003305	SUBSCRIPTION SERVICES	6489.25
307544	5/27/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15001839	MEDICAL SERVICES	100
307545	5/27/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	146.61
307546	5/27/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	610.1
307546	5/27/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	937.27
307547	5/27/2015	PRE47	PRESTIGE AUTO WASH	15002507	CAR WASH SERVICES	925.55
307548	5/27/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	8663.4
307549	5/27/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15003512	EXCLUSIONARY DIS INS PREMIUMS	1660.36
307550	5/27/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	135045.8
307551	5/27/2015	RAB04	RABIN GEORGIA	15003547	2015 POETRY CONTEST WINNER	25
307552	5/27/2015	RAH02	RAHWAY CITY OF	14008625	Contract	3425.12
307553	5/27/2015	REC02	RECREONICS INC	15003165	POOL PARTS	5692.17
307554	5/27/2015	RES02	RESIDEX LLC	15003047	SPRAYER PARTS	142.17
307555	5/27/2015	RIC01	RICCIARDI BROTHERS	15001449	PAINT, SUPPLIES & ACCESSORIES	100.05
307556	5/27/2015	RIC25	RICHARD LUCAS CHEVROLET	15003507	GM AIR BAG DIAGNOSTIC & REPAIR	1117.88
307557	5/27/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
307558	5/27/2015	RIC47	RICOH USA INC	15002432	Copier Lease	73.28
307558	5/27/2015	RIC47	RICOH USA INC	15002432	Copier Lease	48.38
307559	5/27/2015	RIC55	RICH TREE SERVICE INC	15003048	TREE SERVICE	8800
307560	5/27/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15003060	14 WDW 216 JOB SKILLS	1066.67
307560	5/27/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15003060	14 WDW 216 JOB SKILLS	2133.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307561	5/27/2015	ROC12	ROCHELLE CONTRACTING CO., INC.	15003198	REFUND FOR PERMIT # 4482	240
307562	5/27/2015	ROD42	RODRIGUES KRISTY	15003456	SANE, APRIL 2015	50
307563	5/27/2015	ROS10	ROSELLE PARK BORO OF	14008080	Contract	1159.21
307564	5/27/2015	ROZ02	ROZEHZADEH DOVID	15003550	2015 POETRY CONTEST WINNERS	50
307565	5/27/2015	RSR01	RSR LIBERTY LLC	15003296	REFUND FOR PERMIT # 4503	4960
307566	5/27/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	2938.36
307566	5/27/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	1329.2
307566	5/27/2015	SAM13	SAMUELS INC.	15002793	PARTS FOR HD TRUCKS	935.24
307566	5/27/2015	SAM13	SAMUELS INC.	15003304	HD TRUCK PARTS	2388.04
307566	5/27/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	2128.92
307567	5/27/2015	SCH13	SCHMIDT VICTORIA	15003381	SANE, APRIL 2015	45
307568	5/27/2015	SCO05	SCOTCH PLAINS TOWNSHIP DPW	14008020	Contract	10053.29
307569	5/27/2015	SER19	SERIO ALESSANDRA	15003554	2015 POETRY CONTEST WINNERS	25
307570	5/27/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
307571	5/27/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	8355
307573	5/27/2015	SHE21	SHERRILL INC	15003130	SAFTEY HELMET AND ACCESSORIES	1008.8
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1623
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1956
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	14005812	FIRE ALARM & SPRINKLER SYSTEM	1305
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	665
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	427.5
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	574
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15000950	FIRE ALARM & SPRINKLER SYSTEM	868.05
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	426.94
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	1140
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	301.88
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	587.94
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	339.54
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	531.88
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	150.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307575	5/27/2015	SIM11	SIMPLEX GRINNELL	15002259	FIRE SPRINKLER SYSTEM	403.94
307576	5/27/2015	SIM29	SIMONE MARIA	15001904	PSYCHIATRIC SERVICES	825
307576	5/27/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	225
307577	5/27/2015	SIR00	SIRCHIE FINGER PRINT LABS	15002805	CRIME SCENE SUPPLIES	1502.85
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009012	14 WAD 114 JOB SKILLS	800
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009017	14 WDW 126 JOB SKILLS	800
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009021	14 WDW 130 JOB SKILLS	651.8
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009202	14 WAD 117 JOB SKILLS	800
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009413	14 WAD 124 JOB SKILLS	3200
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000421	14 WAD 138 JOB SKILLS	3200
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000819	14 WDW 167 JOB SKILLS	2607.2
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002241	14 WAD 171 JOB SKILLS	3200
307578	5/27/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003161	14 WDW 193 JOB SKILLS RESET	2607.2
307579	5/27/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1006.8
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	136
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	832
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	668.75
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	529.5
307580	5/27/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	604.02
307581	5/27/2015	THO33	THOMSON REUTERS	15000782	LAW BOOKS	160
307581	5/27/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
307581	5/27/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
307581	5/27/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
307582	5/27/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	10615
307583	5/27/2015	TRE28	TREASURER STATE OF NJ	15003647	Refund-Respite Care GT-CY 2014	323
307584	5/27/2015	TRI15	TRIMALAWN EQUIPMENT INC.	15000939	OEM KAWASAKI PARTS	264.95
307585	5/27/2015	TRI23	TRINITAS HOSPITAL	15003448	INDIVIDUAL THERAPY SESSIONS	1946
307586	5/27/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
307587	5/27/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307588	5/27/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	209.87
307589	5/27/2015	UCC14	UC COLLEGE	14002397	13 WDW 104 JOB SKILLS	800
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	15200
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	800
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	23300
307589	5/27/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
307590	5/27/2015	UCU00	UC UTILITIES AUTHORITY	15000268	TIPPING FEES	363.39
307590	5/27/2015	UCU00	UC UTILITIES AUTHORITY	15003464	TIPPING FEES	2430.71
307591	5/27/2015	UCV00	UC VO-TECH CENTER	15003631	2014-2015 TAX LEVY	375000
307592	5/27/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	50.84
307593	5/27/2015	UNI4C	UNION CO PERFORMING ARTS CTR	14006808	2014 HEART GRANT RECIPIENT	475
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	4000
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	595
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	12218.88
307594	5/27/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	14621
307595	5/27/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	300
307596	5/27/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	265.57
307597	5/27/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
307598	5/27/2015	VER08	VERIZON WIRELESS	15002454	WIRELESS SERV-RESPONDERS	342.73
307598	5/27/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	414.67
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	8252.41
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	187.63
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1703.65
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.69
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.74
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	3782
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	454.65
307599	5/27/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	945.61
307599	5/27/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	45384
307600	5/27/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307601	5/27/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15001691	LEGAL ADS	400
307602	5/27/2015	WAL47	WALLER CANDACE	14006783	2014 HEART GRANT RECIPIENT	475
307603	5/27/2015	WBM00	W B MASON	15003196	Supplies	36.99
307604	5/27/2015	WEI01	WEIGHTS AND MEASURES FUND	15003352	2015 CERTIFICATION RENEWAL	3500
307605	5/27/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	338.13
307607	5/27/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1677.41
307608	5/27/2015	WIN09	WINSORS TRACTOR TRAILER	14009416	14 WDW 135 JOB SKILLS	800
307609	5/27/2015	WOO22	WOODRING JACQUELINE	15002688	ASSISTANT INSTRUCTOR	60
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	14009323	14 WAD 123 JOB SKILLS	3480
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	14009324	14 WAD 126 JOB SKILLS	3480
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	15002902	14 WAD 182 JOB SKILLS	1160
307610	5/27/2015	WOR12	WORKFORCE ADVANTAGE	15003058	14 WAD 190 JOB SKILLS	1160
307611	5/27/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002524	INDUSTRIAL SUPPLIES & TOOLS	1397.83
307611	5/27/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	2306.65
307612	5/27/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
307612	5/27/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	685
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	330
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1310
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1673.75
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	362.75
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2700
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	621.38
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1140
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1153.28
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	570
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	684
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1436.8
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2354.2
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	1727.88
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	570
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	440.88
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2280
307613	5/27/2015	XPE01	XPEDX	15002096	COPY PAPER	2280
1056	5/29/2015	TRI23	TRINITAS HOSPITAL	14005904	CLINICIAN/CHILD ADVOCACY CENTE	8100
1119	5/29/2015	COU36	COUNTY OF UNION	15003537	TRANSFER OF FUNDS	25250
1120	5/29/2015	COU48	COUNTY OF UNION-UCPO LAW ENF.	15003386	TRANSFER OF FUNDS	2186.32
1281	5/29/2015	SHI15	SHI INTERNATIONAL CORP	15003094	PRINTERS	462
1282	5/29/2015	WBM00	W B MASON	14009314	CHAIR	422.03
1450	5/29/2015	COM88	COMMUNITY SAFETY CONSULTANTS	15002030	CERTIFICATIONS	104
1451	5/29/2015	MEG01	MEGGITT TRAINING SYSTEMS	14007177	VIRTUAL FIREARMS TRAINING SYS	54050
1452	5/29/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	15003234	INSTRUCTOR FEES	510
1658	5/29/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	2489.62
1691	5/29/2015	CAY00	CAYMAN CHEMICAL CO INC	15003025	DRUGS, LABORATORY	129
1692	5/29/2015	POR04	PORTER LEE CORP	15003346	ZEBRA PRINTER SUPPLIES	512.5
2338	5/29/2015	BRA75	BRADLEY DEBRA L	15003363	RETURN OF MONEY SP#236-12	263
2339	5/29/2015	CLA04	CLARK POLICE DEPT	15003146	FORFEITURE DISTRIBUTION	1149.2
2340	5/29/2015	ELI36	ELIZABETH POLICE DEPT	15003151	FORFEITURE DISTRIBUTION	33746.85
2341	5/29/2015	HIL09	HILLSIDE POLICE DEPT	15003148	FORFEITURE DISTRIBUTION	403
2342	5/29/2015	KEN09	KENILWORTH POLICE DEPARTMENT	15003149	FORFEITURE DISTRIBUTION	741.65
2343	5/29/2015	LIN19	LINDEN POLICE DEPT	15003150	FORFEITURE DISTRIBUTION	977.9
2344	5/29/2015	LOR13	LORD ROBIN ESQ	15003384	RETURN OF MONEY, SP#418-14	4000
2345	5/29/2015	PLA16	PLAINFIELD POLICE DEPT	15003152	FORFEITURE DISTRIBUTION	12570.97
2346	5/29/2015	RAH13	RAHWAY POLICE DEPT	15003153	FORFEITURE DISTRIBUTION	4008.55
2347	5/29/2015	ROB58	ROBINSON VERNON	15003300	RETURN OF MONEY, SP#298-13	2227
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	9970.12
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	7148.08
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	4282.14
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	5532.14

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307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	4901.03
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	538.07
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	577.36
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	4203.88
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	5597.26
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	4486.8
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	2060.97
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	2754.15
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	4111.4
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	2628.68
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	2067.4
307614	5/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003636	Fringe benefits 1st Qtr.	21218.36
307615	6/1/2015	BRO1J	BROWN & BROWN METRO INC	15003899	UMBRELLA,LIABILITY,&TAIL INS.	218061.1
307616	6/3/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	109.25
307617	6/3/2015	1BE59	BENZA PETER L	15003637	REIMBURSEMENT: NJ LAWYERS FUND	212
307618	6/3/2015	1CA76	CARMELLO KATHLEEN	15001898	Meal reimbursement	27.16
307618	6/3/2015	1CA76	CARMELLO KATHLEEN	15001899	Mileage	10
307619	6/3/2015	1CY00	CYBULSKI LISA ANN	15003414	REIMBURSEMENT: NJ LAWYERS FUND	212
307620	6/3/2015	1DU15	DURBIN-DRAKE VICTORIA	15001074	MILAGE REIMBURSEMENT	315.68
307621	6/3/2015	1EG02	EGIDIO JOSEPH	15003729	WORK BOOT REIMBURSEMENT	200
307622	6/3/2015	1FL14	FLEMMING MICHAEL	15003770	PETTY CASH	3
307623	6/3/2015	1FR30	FREES RYAN	15003574	FIRST PLACE AMATEUR AWARD	300
307624	6/3/2015	1GE18	GELLER BARRY	15003506	MILEAGE/PARKING	143
307624	6/3/2015	1GE18	GELLER BARRY	15003506	MILEAGE/PARKING	112.52
307625	6/3/2015	1KA24	KAKALETRIS KATHY	15003693	REIMBURSEMENT FOR FOOD FOR	32.27
307626	6/3/2015	1LO19	LOWNEY JAMES	15003576	SECOND PLACE PROFESSIONAL	200
307627	6/3/2015	1MC61	MC LAUGHLIN GAIL	15002248	EMPLOYEE REIMBURSEMENT	9.56
307627	6/3/2015	1MC61	MC LAUGHLIN GAIL	15002248	EMPLOYEE REIMBURSEMENT	79
307627	6/3/2015	1MC61	MC LAUGHLIN GAIL	15002248	EMPLOYEE REIMBURSEMENT	12.95
307628	6/3/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	90.99

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307629	6/3/2015	1PL00	PLANTE THOMAS	15003573	SECOND PLACE AMATEUR AWARD	200
307630	6/3/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	115
307631	6/3/2015	1SO07	SOMAN RADHAMANI	15003628	TUITION REIMBURSEMENT	1276.7
307632	6/3/2015	1VE18	VENDAS JOSE	15003701	REIMBURSEMENT	116.57
307633	6/3/2015	1YU00	YUSKA MICHAEL	15003830	REIMBURSEMENT	128.37
307634	6/3/2015	2MA02	MARTIN ROBIN	15003338	REIMBURSEMENT WORKSHOE	360.98
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	150
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	680
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	21.25
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	300
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	63.75
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	680

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307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	450
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	510
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	300
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	258
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	150
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	510
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	425
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	425
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	225
307636	6/3/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	170
307637	6/3/2015	ACR04	ACRISURE,LLC	15000002	Risk Management Services	51046.88
307638	6/3/2015	ADO03	ADORAMA INC	15003029	DIGITAL PHOTO KIT	349.95
307639	6/3/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15002621	RENT CHARGES FOR 342	113351.1
307640	6/3/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15003095	FOOD SERVICE	89977.29
307640	6/3/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15003476	FOOD SERVICES	18902.58
307641	6/3/2015	ATL42	ATLANTIC TACTICAL	15001069	Balistics Upgrades	2523.63

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307641	6/3/2015	ATL42	ATLANTIC TACTICAL	15002131	Ballistics magazine Extensions	2091.85
307641	6/3/2015	ATL42	ATLANTIC TACTICAL	15003265	DUTY GEAR	1241.12
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002517	14 WDW 201 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002844	14 WAD 180 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002847	14 WDW 205 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002848	14 WDW 206 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002849	14 WDW 207 JOB SKILLS	1066.67
307642	6/3/2015	AVT00	AVTECH INSTITUTE OF TECH	15002851	14 WDW 212 JOB SKILLS	1066.67
307643	6/3/2015	BAN23	BANNER UPS	15003602	GRAPHIC ART SUPPLIES	677.63
307644	6/3/2015	BAR85	BARDOLF MR & MRS	15003302	REFUND DUE TO OVERPAYMENT	4256
307645	6/3/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003955	FOR SPECIALIZED LEGAL SERVICES	31000.54
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	750.4
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	549.6
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	141
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	339.84
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	287.23
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	79.2
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	102.2
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	15.3
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	840
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	141
307646	6/3/2015	BAY02	BAYWAY LUMBER	15001897	CEILING TILES	644.4
307646	6/3/2015	BAY02	BAYWAY LUMBER	15003141	MOULDING FOR FRAMES	920
307647	6/3/2015	BB00	B & B PRESS	15003134	ELECTION PRINTING EXPENSES	127000
307647	6/3/2015	BB00	B & B PRESS	15003453	ELECTION PRINTING	1175
307648	6/3/2015	BEN37	BENNETT IRVIN E	15003020	MORTUARY SERVICES	475
307649	6/3/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15000384	MEDICAL SERVICES	4550
307650	6/3/2015	BRA33	BRAND NEW DAY INC	14007078	CDBG Grant	3812.33
307651	6/3/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	99.74
307652	6/3/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	125.2

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307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14006921	2014-15 SHRAP subcontract	1680
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	13745
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		412.48
307653	6/3/2015	CAT08	CATHOLIC CHARITIES OF THE	14009003		1473.41
307654	6/3/2015	CEN80	CENTRAL PRESBYTERIAN CHURCH	14006795	2014 HEART GRANT RECIPIENT	792.5
307655	6/3/2015	CLA58	CLASSIC CATERERS, LLC	15003658	FOOD FOR EXERCISE	8000
307656	6/3/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	1802.15
307657	6/3/2015	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	3590.5
307658	6/3/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	3133.11
307658	6/3/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	1930.12
307658	6/3/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	1644.76
307659	6/3/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	2504
307659	6/3/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	159
307660	6/3/2015	COL89	COLLINS JEFF PGA	15002692	INSTRUCTOR	150
307661	6/3/2015	COL96	COLONIAS DINA	15003794	REFUND	100
307662	6/3/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	205.8
307662	6/3/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	384.48
307662	6/3/2015	COM00	COMCAST	15003245	HIGH SPEED INTERNET	83.81
307662	6/3/2015	COM00	COMCAST	15003245	HIGH SPEED INTERNET	189.74
307663	6/3/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
307663	6/3/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002823	STATE MANDATED YOUTH SHELTER	31200
307664	6/3/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
307665	6/3/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15002235	MEDICAL AND HEALTH SERVICES	450195
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	8102.27
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1872
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1694
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1455.35
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2004.73
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5752.17
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1713.94

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307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2655.3
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2601.12
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1874.92
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3192.67
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4156.02
307666	6/3/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1540
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4746.95
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1152.54
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	488.81
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	850
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	170
307666	6/3/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	21244.56
307667	6/3/2015	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	1005
307668	6/3/2015	DAV38	DAVIS DISTRIBUTORS, INC.	15003611	GAMES	1778.35
307669	6/3/2015	DEC17	DeCARO GERARD	15000618	ARCHERY LESSONS	384
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	133.35
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	54.89
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	284.4
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	1046.85
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	1883.98
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	466.5
307670	6/3/2015	DEL07	DELL COMPUTER CORP	15001533	COMPUTER EQUIPMENT	23600.52
307671	6/3/2015	DEL66	DELL INC	15002892	COMPUTER	338.93
307672	6/3/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	10000
307673	6/3/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	690

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307674	6/3/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	15.96
307674	6/3/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	12.94
307675	6/3/2015	DUC01	DUCRET SCHOOL OF THE ARTS	15003789	2011 Preserve Grant	25157.5
307676	6/3/2015	EAG02	EAGLE POINT GUN SHOP	15003369	POLICE SUPPLIES	240
307677	6/3/2015	ELE18	EL ESPECIALITO	15003517	ADVERTISEMENT	1600
307678	6/3/2015	ELI20	ELIZABETH CITY OF	14007627	Contract	2430
307679	6/3/2015	ELI77	ELIZABETHTOWN GAS	15001883	NATURAL GAS DELIVERY	38946.3
307679	6/3/2015	ELI77	ELIZABETHTOWN GAS	15003731	NATURAL GAS DELIVERY	100744.2
307680	6/3/2015	FAN05	FANWOOD BORO OF	14007083	CDBg Grant	40
307681	6/3/2015	FAU02	FAUGHNAN ROBERT	15002689	ASSISTANT INSTRUCTOR	80
307682	6/3/2015	FAU03	FAUGHNAN RHODA	15002690	ASSISTANT INSTRUCTOR	60
307683	6/3/2015	FIR27	FIRST CALL SERVICES INC	15002941	SERVICE/REPAIR	274
307684	6/3/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	800
307685	6/3/2015	FMG01	FM GENERATOR INC.	14000208	GENERATOR REPAIRS, MAINT	600
307685	6/3/2015	FMG01	FM GENERATOR INC.	14003299	GENERATOR/PARTS	185.55
307685	6/3/2015	FMG01	FM GENERATOR INC.	14005729	EMERGENCY GENERATOR PARTS	103.8
307686	6/3/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	878.65
307687	6/3/2015	FRE45	FREPPE'S TEXMEX	15002986	REFRESHMENTS	94.98
307688	6/3/2015	FUN00	FUN SERVICES	15003562	CARNIVAL GAMES	1228.75
307689	6/3/2015	GAR29	GARWOOD AUTO PARTS CO	15003132	AUTO & LIGHT TRUCK PARTS	1097.26
307689	6/3/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	1801.94
307690	6/3/2015	GEN00	GEN-EL INDUSTRIES INC	15003208	PID Meter	273.7
307691	6/3/2015	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	7512.3
307691	6/3/2015	GEN10	GENERAL RECREATION INC	15002261	SHADE WALK STRUCTURE	14267.04
307692	6/3/2015	GLO21	GLOBAL INDUSTRIES, INC	15003003	3 MAX SERIES ARM CHAIRS	766.26
307693	6/3/2015	GLO35	GLOCK PROFESSIONAL INC	15003429	REGISTRATION	350
307694	6/3/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	16245.66
307695	6/3/2015	GRE80	GREAT AMERICAN INSURANCE CTR	15002098	MORTALITY COVERAGE	1133
307696	6/3/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
307697	6/3/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	1820

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307697	6/3/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	1012.5
307698	6/3/2015	HEL08	HELM INC	15003485	ANNUAL FORD IDS SUBSCRIPTION	450
307699	6/3/2015	HEW05	HEWLETT PACKARD COMPANY	15001532	LASER PRINTERS	1166.36
307700	6/3/2015	HH00	H & H WHOLESALE	15003027	PAVERS	4908.8
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	2106
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	2035.32
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007180	CDBG Grant	8076.9
307701	6/3/2015	HIL10	HILLSIDE TOWNSHIP OF	14007180	CDBG Grant	9423.1
307702	6/3/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	3699.17
307702	6/3/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	1258.49
307702	6/3/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	5234
307703	6/3/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15002676	PARKING LOT SERVICES	5250
307704	6/3/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
307705	6/3/2015	JES00	JESCO INC	15000358	ROAD EQUIPMENT PARTS/SERVICE	1454.99
307705	6/3/2015	JES00	JESCO INC	15002611	ROAD EQUIPMENT PARTS/SERVICE	2801.03
307706	6/3/2015	JFS00	JEWISH FAMILY SERVICE	15002471	15 APC 113 CAREGIVER SUPPORT	26527.44
307707	6/3/2015	JJE00	J&J ENTERPRISES	15002197	REGISTRATION	35
307708	6/3/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	2292.15
307709	6/3/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15001062	14 WDW 171 JOB SKILLS	1066.67
307710	6/3/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	275
307711	6/3/2015	KDK01	KD KANOPY INC	15001441	BOW BANNER AND SPINNING DART	1783.65
307712	6/3/2015	LAN13	LANGUAGE LINE SERVICES	15002060	FOREIGN LANGUAGE SERVICES	102.09
307713	6/3/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15000382	GUNS	16886.1
307713	6/3/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15000382	GUNS	97925
307714	6/3/2015	LAW18	LAWYERS DIARY AND MANUAL	15001523	2015 LEGISTLATIVE MANUAL	82
307715	6/3/2015	LEX04	LEXIS PUBLISHING	15000978	LAW BOOKS/UPDATES	182
307716	6/3/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	867.24
307716	6/3/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	146
307717	6/3/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	3463.46
307718	6/3/2015	LIN13	CITY OF LINDEN	14007082	CDBG Grant	20200

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307719	6/3/2015	LIN52	LINARES DANIELLE	14006784	2014 HEART GRANT RECIPIENT	500
307720	6/3/2015	LM00	L & M PICTURE FRAMES	15003330	FRAMING SERVICES FOR THE	85
307721	6/3/2015	LOR01	LORCO PETROLEUM SERVICES	15002044	HAZARDOUS WASTE REMOVAL	20.65
307721	6/3/2015	LOR01	LORCO PETROLEUM SERVICES	15003569	OIL & FILTER REMOVAL	69.35
307722	6/3/2015	LOV05	LOVE PEACE AND PAINT	15003194	ENTERTAINMENT	300
307723	6/3/2015	MAC05	MACK CAMERA SERVICE	15003750	DIGITAL CAMERA	119.99
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	330
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	810
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	870
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	915
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	235.6
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	30.5
307724	6/3/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	418.61
307725	6/3/2015	MAG06	MAGNA VISUAL INC	15003723	LIME DATACARDS	79.56
307726	6/3/2015	MAN31	MANHATTAN BAGEL	15003479	Refreshments for meeting	190
307727	6/3/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	2505
307728	6/3/2015	MEL05	MELLY MEL PRODUCTIONS	15003669	2015 Elizabeth Latin Festival	5000
307729	6/3/2015	MET34	METRO IMAGING SERVICES INC	15002993	MACHINE TONER/ACCESSORIES	830
307729	6/3/2015	MET34	METRO IMAGING SERVICES INC	15002993	MACHINE TONER/ACCESSORIES	117.8
307730	6/3/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	5778.85
307731	6/3/2015	MRJ01	MR J'S DELI OF CRANFORD	15003752	FOOD	125.95
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	934.31
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	595.11
307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	2437.31

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307732	6/3/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	536.22
307733	6/3/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	2115.15
307734	6/3/2015	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	59600
307734	6/3/2015	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	126
307735	6/3/2015	NEW22	NEW PROVIDENCE BORO OF	14008079	Contract	259.55
307736	6/3/2015	NEW5H	NEW JERSEY COUNSELING ASSOC	15002677	CONFERENCE REGISTRATION	350
307736	6/3/2015	NEW5H	NEW JERSEY COUNSELING ASSOC	15003126	MEMBERSHIP DUES	125
307737	6/3/2015	NEW6P	NEW JERSEY TURFGRASS	15003394	EVENT REGISTRATION & DUES	80
307737	6/3/2015	NEW6P	NEW JERSEY TURFGRASS	15003394	EVENT REGISTRATION & DUES	90
307738	6/3/2015	NEW6R	NEW JERSEY JUVENILE OFFICERS	15003340	REGISTRATION	150
307739	6/3/2015	NJA PROS	NJ ADVANCE MEDIA	15003259	LEGAL ADVERTISING	280.75
307740	6/3/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	79.05
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15001469	Legal Ads	118.32
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15001802	Legal Ad	127.1
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15002538	CLASSIFIED AD	3312.8
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15002839	Legal Advertisement	134.85
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15002905	ELECTION AD	3240
307741	6/3/2015	NJA1X	NJ ADVANCE MEDIA	15003583	CLASSIFIED AD	78
307742	6/3/2015	NJA51	NJ ASSOCIATION OF COUNTIES	15002200	REGISTRATION	1350
307743	6/3/2015	NJD100	NEW JERSEY DEPT LABOR-BUREAU	15003254	BOILER REGISTRATION	1300
307744	6/3/2015	NJD34	NJ DEPT OF LABOR	15004008	BALANCES DUE 2014 & 2015	76.43
307745	6/3/2015	NJD70	NJDEP BUREAU OF REV	15003255	AIR QUALITY EMISSIONS	3000
307746	6/3/2015	NJS54	NJ SUPREME COURT	15003409	FILING FEE	300
307747	6/3/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15003639	April Expenses	8182.57
307748	6/3/2015	NWF01	NW FINANCIAL GROUP LLC	15002960	FINANCIAL SERVICES	7948.75
307749	6/3/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15002046	PAY PHONE SERVICES	150
307750	6/3/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	137.49
307751	6/3/2015	PEN22	PENA JENNIFER	15002460	PERFORMANCE	750
307752	6/3/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	1815
307752	6/3/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	750

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307753	6/3/2015	PHO04	PHOTO CENTER THE	15003455	PASSPORT FILM	1396.97
307754	6/3/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	20.5
307755	6/3/2015	PIT00	PITNEY BOWES	14009134	SUPPLIES FOR PRINTER	1793.44
307756	6/3/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	495
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	5406
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	558
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	11829
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
307757	6/3/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	15294
307758	6/3/2015	POR05	PORTUGAL DAY COMMITTEE	15003671	2015 Portugal Parade	4000
307759	6/3/2015	POS14	POSTMASTER	15003672	STAMPS INMATE USE	2450
307760	6/3/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	685
307761	6/3/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	3698.53
307762	6/3/2015	RIC46	RICOH USA, INC.	14004986	RICOH MP 4002SP	178.07
307762	6/3/2015	RIC46	RICOH USA, INC.	14006002	Lease New Copier	245.55
307762	6/3/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
307762	6/3/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	272.82
307762	6/3/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
307762	6/3/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
307763	6/3/2015	ROB29	ROBERT WOOD JOHNSON M.C. AT	14005789	MORTUARY SPACE	16890
307764	6/3/2015	ROC11	ROCKRETE RECYCLING CORP	15002547	RECYCLING OF WASTE MATERIAL	120
307765	6/3/2015	ROG02	ROGUT MC CARTHY LLC	15002961	PROFESSIONAL SERVICES	18000
307766	6/3/2015	RON09	RONLEE REALTY, INC.	15002361	RENT CHARGES FOR PARKER ROAD	26041.68
307767	6/3/2015	ROS04	ROSELLE BORO OF	14007089	CDBG Grant	13416.96
307768	6/3/2015	ROS10	ROSELLE PARK BORO OF	14007069	CDBG Grant	8534.38
307769	6/3/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	199.4
307770	6/3/2015	RUN03	RUNNELLS BH OPERATING LLC	15003663	LEASE SPACE UTILITY EXPENSES	31039.73
307771	6/3/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	1711.87

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307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	256.25
307772	6/3/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	294.75
307773	6/3/2015	SEN05	SENIOR CITIZEN CENTER	14006677	CDBG Grant	26500
307774	6/3/2015	SHO10	SHOPRITE	15003474	GIFT CARDS	500
307775	6/3/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	75.74
307775	6/3/2015	SHO12	SHOPRITE SUPERMARKETS	15003333	GROCERIES	938.17
307776	6/3/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	2250
307777	6/3/2015	SIN13	SINTERFIRE INC	15003635	AMMUNITION	7615
307778	6/3/2015	SOM10	SOMERSET FEED & GRAIN	15000299	SPECIAL FEED	234
307779	6/3/2015	SPR05	SPRINGFIELD TRUCK CENTER	15002794	MAINT. & REPAIR ON HD TRUCKS	913.16
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	296.21
307780	6/3/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	790.7
307781	6/3/2015	STA1P	STATE OF NJ DOT	15003071	HIHWAY APPLICATION ROAD PERMIT	2100
307781	6/3/2015	STA1P	STATE OF NJ DOT	15003466	HIGHWAY APP ROAD PERMIT	1575
307782	6/3/2015	STE84	STEINNGART JENNIFER	15003796	REFUND	230
307783	6/3/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	605.02
307783	6/3/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	1705.32
307784	6/3/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	14007071	CDBG Grant	5000
307785	6/3/2015	SUS00	SUSPENDED AQUATIC MENTOR INC	15003564	MAINTENANCE FOR POOL VACUUM	1704.7
307786	6/3/2015	TDW00	TD WEALTH	15003765	2015 ADMINISTRATIVE FEES	3750
307787	6/3/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
307788	6/3/2015	THO33	THOMSON REUTERS	15000856	MONTHLY SUBSCRIPTION	2708.5
307788	6/3/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
307788	6/3/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
307788	6/3/2015	THO33	THOMSON REUTERS	15000918	LAW BOOKS	119.5

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307789	6/3/2015	TRE03	TREASURER STATE OF NEW JERSEY	15003258	FEDERAL PARENT LOCATOR	5399.42
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.06
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	13988.66
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.06
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	12107.82
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	10254.83
307790	6/3/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.06
307791	6/3/2015	TRI67	TRITECH SOFTWARE SYSTEMS	15004004	Software Support	83567.41
307792	6/3/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15003798	Antenna's -- UCPD Fleet	1165
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
307793	6/3/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
307794	6/3/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	27126
307795	6/3/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15002682	HEALTH CARE PROVIDER CPR CARDS	2020
307796	6/3/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
307797	6/3/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	158.4
307798	6/3/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	404.8
307799	6/3/2015	TYL05	TYLER TECHNOLOGIES INC	15002056	SOFTWARE SUPPORT RENEWAL	14000
307800	6/3/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2087.93
307801	6/3/2015	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	116.93
307801	6/3/2015	UNI4A	UNI-SELECT USA	15003559	AUTO PARTS FOR HD TRUCKS	2116.57
307802	6/3/2015	UNI72	UNITED STATES POSTAL SERVICE	15003691	POSTAGE CHARGES FOR ELIZABETH	25000
307803	6/3/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	640.97
307804	6/3/2015	USP04	U S POSTAL SERVICE	15003939	BLANKET FOR POSTAGE	100000
307805	6/3/2015	VER00	V E RALPH & SON INC	15001246	MEDICAL SUPPLIES	164.81
307806	6/3/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
307806	6/3/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	8351.63
307807	6/3/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	1139.48

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307808	6/3/2015	VIS12	VISUAL ARTS CENTER OF NJ	14006812	2014 HEART GRANT RECIPIENT	1150
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	621.09
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	302.02
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	317.85
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	849.35
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	377.14
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	394.51
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	870.43
307809	6/3/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	211.66
307809	6/3/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	147.58
307809	6/3/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	618.25
307809	6/3/2015	WBM00	W B MASON	15001599	OFFICE SUPPLIES	1031.78
307809	6/3/2015	WBM00	W B MASON	15003041	HEWLETT PACKARD TONERS	757.8
307809	6/3/2015	WBM00	W B MASON	15003090	OFFICE SUPPLIES	1303.4
307809	6/3/2015	WBM00	W B MASON	15003091	OFFICE SUPPLIES	164.99
307809	6/3/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	791.19
307809	6/3/2015	WBM00	W B MASON	15003155	OFFICE SUPPLIES	1808.2
307809	6/3/2015	WBM00	W B MASON	15003158	Office Supplies	276.09
307809	6/3/2015	WBM00	W B MASON	15003166	OFFICE SUPPLIES	144.67
307809	6/3/2015	WBM00	W B MASON	15003223	OFFICE SUPPLIES	97.32
307810	6/3/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	1593.92
307811	6/3/2015	WES06	WEST HUDSON INDUSTRIES	15002685	UCHRC UNITY ACHIEVEMENT AWARDS	5739.22
307812	6/3/2015	WES32	WESTWOOD THE	15002478	Meeting Meals	3120
307813	6/3/2015	WET00	W E TIMMERMAN CO	15000938	MOBIL/ELGIN SWEEPER PARTS	878.35
307813	6/3/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	2106.01
307814	6/3/2015	WET03	WETLESEN JAMES	15003734	ASSISTANT INSTRUCTOR	60
307815	6/3/2015	WHI33	WHITE DARRYL R JR.	15000176	MORTUARY SERVICES	200
307815	6/3/2015	WHI33	WHITE DARRYL R JR.	15003308	MORTUARY SERVICES	425
307816	6/3/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	150.95
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	752

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307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	63.58
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	504.05
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	394.4
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	35.26
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	22.27
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	0.96
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1.46
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.8
307817	6/3/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	62.32
307818	6/3/2015	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	27043.1
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	2098.4
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	3836.6
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	311.45
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	480.9
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	3510.52
307819	6/3/2015	XPE01	XPEDX	15002096	COPY PAPER	4117.73
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	11469
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	3346.27
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	40
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	320
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15001389	EMERGENCY SHELTER	200
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	120
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	280
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	240
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307820	6/3/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003045	TEMPORARY SHELTER	160
307821	6/3/2015	HCE00	H C EQUITIES	15003945	RENT	255811.7
307822	6/4/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	767.49
307823	6/10/2015	1AL35	ALFARO LUIS	15003980	EXTRADITION REIMBURSEMENT	633.99
307824	6/10/2015	1BA65	BARRY ROBERT E	15004341	REIMBURSE PETTY CASH	305.45
307825	6/10/2015	1BA93	BASKERVILLE-THOMAS NADINA	15004064	REIMBURSEMENT	1687.5
307826	6/10/2015	1BE32	BETZ ELIZABETH	15001901	WORK RELATED EXPENSE REIMBURSE	322.88
307827	6/10/2015	1CA91	CARPENTER ZACHARY (HSS1)	15003582	MILEAGE REIMBURSEMENT	125.92
307828	6/10/2015	1CR18	CRYAN JOSEPH	15004057	MAY REIMBURSEMENTS PETTY CASH	247.63
307829	6/10/2015	1DA58	DALTON AMANDA K	15003679	REIMBURSEMENT: NJ STATE BAR	265
307830	6/10/2015	1ES11	ESTRADA ANGEL	15001354	REIMBURSEMENT	15
307831	6/10/2015	1FL11	FLORIO MICHAEL	15003540	Membership Dues Reimbursement	50
307832	6/10/2015	1GI20	GILLON CHARLES, Custodian	15003688	PETTY CASH REIMBURSEMENT	194
307833	6/10/2015	1GR38	GRAGEDA, HONESTO	15003845	EMPLOYEE REIMBURSEMENT	125
307834	6/10/2015	1HA82	HALVERSON ANGELA	15002687	REIMBURSEMENT	291.96
307835	6/10/2015	1HO48	HOCKADAY STEVE	15003006	REIMBURSEMENT	212
307836	6/10/2015	1HU25	HUSS JOANNE	15003961	EXTRADITION REIMBURSEMENT	469.59
307837	6/10/2015	1KO00	KOBITZ DENNIS	15003938	REIMBURSMENT MEALS	851.32
307838	6/10/2015	1KR19	KROPP CAROLYN	15003840	REIMBURSEMENT FOR SEMINAR	13.88
307838	6/10/2015	1KR19	KROPP CAROLYN	15003840	REIMBURSEMENT FOR SEMINAR	40
307839	6/10/2015	1LE44	LEE MEI-CHU, RN	15003846	EMPLOYEE REIMBURSEMENT	125
307840	6/10/2015	1LO05	LONDONO ANGEL	15003956	EXTRADITION REIMBURSEMENT	665.23
307841	6/10/2015	1LY03	LYTCH TAMMY	15001414	MILEAGE REIMBURSEMENT	47.52
307842	6/10/2015	1MA2A	MACOMBE, GILBERTHE	15003629	EMPLOYEE REIMBURSEMENT	125

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307843	6/10/2015	1ME09	METZ GREGORY	15003484	REIMBURSEMENT	106.5
307844	6/10/2015	1PA82	PARK GRACE H	15003601	REIMBURSEMENT	20
307844	6/10/2015	1PA82	PARK GRACE H	15003601	REIMBURSEMENT	112.86
307845	6/10/2015	1RA02	RAJOPPI JOANNE	15003870	REIMBURSEMENT	65.07
307846	6/10/2015	1RE02	REDDINGTON KEVIN	15003586	CDL REIMBURSEMENT	18
307847	6/10/2015	1WA50	WALKO MICHAEL E	15003861	TUITION REIMBURSEMENT	4275.75
307848	6/10/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	42
307849	6/10/2015	ACR04	ACRISURE,LLC	15003936	Risk Management Services	51046.88
307850	6/10/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15002598	TRUCK PARTS	2199.77
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	127.8
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	73.08
307851	6/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	311.6
307852	6/10/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
307853	6/10/2015	AME10K	AMERICAN MARKING SYSTEMS	15000252	RUBBER/SELF INKING STAMPS ETC.	203.51
307853	6/10/2015	AME10K	AMERICAN MARKING SYSTEMS	15003777	STAMPS & INK PADS	41.11
307854	6/10/2015	AME5F	AMERICAN VENDING COMPANY	15003084	WATER COOLERS & MAINTENANCE	117.95
307855	6/10/2015	AME5J	AMERICAN INSTITUTE OF	15001292	14 WAD 159 JOB SKILLS	2133.34
307856	6/10/2015	ABU03	ABUNDANT SCHOOL CORPORATION	15003057	14 WAD 189 JOB SKILLS	1066.67
307857	6/10/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	199
307857	6/10/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	36.3
307858	6/10/2015	ARC19	ARCO STEEL COMPANY	15003218	METAL TUBING	1065
307859	6/10/2015	ASS11	ASSOCIATED AUTO PARTS	15003112	HD TRUCK PARTS	1978
307859	6/10/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	872.23
307860	6/10/2015	AT16	AT & T MOBILITY	15000549	Wireless Services	2865.72
307861	6/10/2015	AUT15	AUTO SPA OF WESTFIELD	15000991	DIVISION WASHES	120
307862	6/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002850	14 WDW 208 JOB SKILLS	1066.67
307862	6/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002852	14 WDW 214 JOB SKILLS	1066.67
307863	6/10/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
307863	6/10/2015	BAG10	BAGELS & BEANS	15003452	Donate To Educate-Breakfast	135.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307864	6/10/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1520
307864	6/10/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1480
307865	6/10/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15002787	CERAMIC PROGRAM	400
307866	6/10/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	3844.07
307866	6/10/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	3872.09
307866	6/10/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003955	FOR SPECIALIZED LEGAL SERVICES	21686.62
307867	6/10/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	116.4
307867	6/10/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	85.68
307869	6/10/2015	BES21	BEST TECH GRAPHICS	15003437	SERVICE CALLS FOR PRINTER	558.75
307870	6/10/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	530.15
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	3350
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	800
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	3450
307871	6/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	6800
307872	6/10/2015	BON00	BONAFIDE ARLENE	15003886	MESSENGER-PRIMARY ELECTION	65
307873	6/10/2015	BRE07	BREWER ASSOCIATES	15003267	REFLECTIVE MATERIAL	1983.38
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003865	Medical Malpractice Policy	38236.98
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003866	General Umbrella/Excess Policy	36215.03
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003898	Erick Mesias Bond Renewal	274
307874	6/10/2015	BRO1J	BROWN & BROWN METRO INC	15003905	Ambulance Prof Liability	2358
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002000	14 WDW 175 JOB SKILLS	3200
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002001	14 WDW 176 JOB SKILLS	3200
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002002	14 WDW 177 JOB SKILLS	3200
307875	6/10/2015	BTI00	BTII INSTITUTE, LLC	15002862	14 WDW 215 JOB SKILLS	3200
307876	6/10/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	304.47
307876	6/10/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	967.58
307877	6/10/2015	CAM37	CAMCA	15003539	CAMCA MEMBERSHIP Dues	120
307878	6/10/2015	CAU02	CAUSEY DEMGEN & MOORE INC	15002903	PROFESSIONAL SERVICES	2500
307879	6/10/2015	CDW03	CDW-G	15003570	LAMINATING ROLL	140.98
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1677

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307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	533
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	702
307880	6/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	2132
307881	6/10/2015	CIT24	CITY OF ELIZABETH	14006517	CONTRACT 13/WIA YOUTH/009	5515.88
307882	6/10/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	234.15
307882	6/10/2015	CIT36	CITY OF RAHWAY C/O	15000667	WATER UTILITY	207.12
307882	6/10/2015	CIT36	CITY OF RAHWAY C/O	15002306	WATER UTILITY	252.62
307883	6/10/2015	CLE06	CLEVELAND TIRE	15003202	BLANKET FOR TIRES	2230.6
307884	6/10/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	746.43
307885	6/10/2015	CNA01	C N A SERVICES	15001608	BLANKET PRINTER CARTRIDGES	652.94
307885	6/10/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	681.56
307885	6/10/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	5916.65
307886	6/10/2015	COM00	COMCAST	14008749	Cable Services	145.43
307886	6/10/2015	COM00	COMCAST	15000190	CABLE SERVICES	116.54
307886	6/10/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	620.14
307886	6/10/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	611.65
307886	6/10/2015	COM00	COMCAST	15001339	CABLE SERVICES	261.01
307887	6/10/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	158
307888	6/10/2015	COM88	COMMUNITY SAFETY CONSULTANTS	15003809	COURSE REGISTRATION	185
307889	6/10/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15002705	MEDICAL AND HEALTH SERVICES	450194.5
307890	6/10/2015	COR70	CORDEIRO NORBERTO	15003649	SETTLEMENT OF TORT CLAIM	850
307891	6/10/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	3967.6
307892	6/10/2015	COU26	COURIER NEWS	15000347	Advertising & Legal notices	63.6
307893	6/10/2015	COX08	COX LYNNETTE	15003313	REFUND	520
307894	6/10/2015	DAQ01	ROTH D'AQUANNI, LLC	15002791		11308.66
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	123.69
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	87.78
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	35.91
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	111.72
307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002579	Bottled Water	42.92

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307895	6/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	71.82
307896	6/10/2015	DYN00	DYNAMIC FAN INC	14006701	BLANKET FOR FAN PARTS	218
307897	6/10/2015	EAR01	EARDLY T PETERSEN CO THE	15003585	STIHL BG55 HAND HELD BLOWERS	260
307898	6/10/2015	EAR07	EARL RICHARD	15002782	PHOTOGRAPHER FOR THE 14TH	100
307899	6/10/2015	EBA00	E-BACKGROUNDCHECKS.COM	15003428	BACKGROUND CHECKS	70.35
307900	6/10/2015	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	116727.8
307900	6/10/2015	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	248969
307901	6/10/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	156.84
307902	6/10/2015	END05	ENDY MICHAEL	15003718	JUDGE FOR THE 2015 UNION	150
307903	6/10/2015	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	585
307903	6/10/2015	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	38.72
307903	6/10/2015	EPL00	EPLUS TECHNOLOGY INC	15003436	Maintenance & Replacement	31630.2
307904	6/10/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001931	SCRAP TIRE REMOVAL	468.65
307906	6/10/2015	FIT00	FIT-RITE UNIFORM CO	15003876	POLO SHIRTS	330
307906	6/10/2015	FIT00	FIT-RITE UNIFORM CO	15003877	ELBECO UFX BLACK POLO	349.97
307906	6/10/2015	FIT00	FIT-RITE UNIFORM CO	15003877	ELBECO UFX BLACK POLO	30
307907	6/10/2015	FIT19	FITZWATER BRYAN	15003887	MESSENGER-PRIMARY ELECTION	65
307908	6/10/2015	FIT20	FITZWATER JESSICA	15003888	MESSENGER-PRIMARY ELECTION	65
307909	6/10/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	1463
307910	6/10/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001750	DELIVERY SERVICES	5200
307911	6/10/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	133.87
307911	6/10/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	320.13
307912	6/10/2015	GGT00	G&G TECHNOLOGIES, INC	15002022	VIDEO EQUIPMENT	35965
307913	6/10/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	69.75
307913	6/10/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	69.75
307913	6/10/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	128.16
307913	6/10/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	265.92
307913	6/10/2015	GRA60	GRAINGER	15003764	MOISTURE METERS	1474.2
307914	6/10/2015	HAR05	HARGISS FREEMAN DEBRA	15002783	ASSIST WITH THE 14TH ANNUAL	300
307915	6/10/2015	HAR1Q	HARRINGTON CONSTRUCTION , INC	15003295	REFUND FOR PERMIT # 4514	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307916	6/10/2015	HER16	HERTRICH FLEET SERVICES	15003067	(2) CHEVROLET TAHOE SUV	104168
307917	6/10/2015	HER49	HERBERT CAROLYN	15003717	JUDGE FOR THE 2015 UNION	150
307918	6/10/2015	HIL10	HILLSIDE TOWNSHIP OF	15000475	Contract	6355
307919	6/10/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	99
307919	6/10/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	264
307919	6/10/2015	HOM09	HOMEFIRST INC.	14003032	13 SUP 105 SUPPORTIVE HOUSING	519
307919	6/10/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	651.51
307919	6/10/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	13867
307919	6/10/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	1696
307919	6/10/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	1000
307919	6/10/2015	HOM09	HOMEFIRST INC.	15001366	14-SUP-110 (2013-168 5U)	448
307920	6/10/2015	HOR20	HORIZON BC/BS OF NJ	15003339	2015 Horizon Medical Premiums	3225586
307920	6/10/2015	HOR20	HORIZON BC/BS OF NJ	15003510	2015 RX Premiums	10226.26
307921	6/10/2015	IAC04	IACREOT	15003480	ANNUAL CONFERENCE REGISTRATION	425
307922	6/10/2015	IAC14	IACREOT	15003481	JOURNAL AD	200
307923	6/10/2015	INF13	INFORMATION & TECHNOLOGY	15001291	14 WAD 151 JOB SKILLS	1066.67
307924	6/10/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15000866	PROFESSIONAL SERVICES	450
307925	6/10/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15002765	2015 IHS/Healthplex Premiums	27150.15
307926	6/10/2015	INT88	INTERVENTION STRATEGIES	15003140	EMPLOYEE ASSISTANCE PROVIDER	4760
307927	6/10/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2944.4
307927	6/10/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	370.92
307928	6/10/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	840
307929	6/10/2015	JER33	JERSEYSHORE REPORTING LLC	15003827	TRANSCRIPT	102.95
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1655
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	6.84
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1194.8
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	114.21
307930	6/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	435
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	3.16
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	147.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15000081	HVAC SUPPLIES	30.27
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	437.14
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	147.64
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	6678.48
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	19.98
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	323.57
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	808.38
307931	6/10/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	1248.45
307932	6/10/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	211.78
307932	6/10/2015	JWG00	J W GOODLIFFE & SON	15002664	LAB GASES CYLINDERS	825.68
307933	6/10/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	200
307933	6/10/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	400
307934	6/10/2015	KEN03	KENILWORTH BORO OF	14008019	Contract	500
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14005686	COPY MACHINE RENTAL	2661.26
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	14009226	COPIER RENTALS	80.7
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	41.75
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1083.56
307935	6/10/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1083.56
307936	6/10/2015	LAV02	LA VOZ	15002106	SPANISH ADS FOR ELECTIONS	10155.6
307937	6/10/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15003475	METAL DETECTORS	250.66
307938	6/10/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	32731.72
307938	6/10/2015	LIB03	LIBERTY WATER COMPANY	15003847	WATER UTILITY	52517.12
307939	6/10/2015	LIF15	LIFE DRAWING STUDIO GROUP	15002414	UNION COUNTY ARTS RE-GRANT	750
307940	6/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002863	14 WDW 217 JOB SKILLS	1065.33
307940	6/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002864	14 WDW 218 JOB SKILLS	1065.33
307940	6/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002865	14 WDW 219 JOB SKILLS	2130.66
307941	6/10/2015	LIN13	CITY OF LINDEN	14008771	Contract	3874.14
307942	6/10/2015	LOP12	LOPICCOLO JULIANNE	15003572	ITALIAN ICE/POPCORN	405
307943	6/10/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	45
307944	6/10/2015	LTI00	LTI, INC	14005980	LAWN & LANDSCAPING MAINT	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307944	6/10/2015	LTI00	LTI, INC	14005980	LAWN & LANDSCAPING MAINT	525
307944	6/10/2015	LTI00	LTI, INC	14008311	LAWN & LANDSCAPING MAINT	2225
307944	6/10/2015	LTI00	LTI, INC	15004063	LAWN & LANDSCAPE MAINTENANCE	4775
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	261.97
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	355.32
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	37.47
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	214.92
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	576.04
307945	6/10/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	482.61
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	170
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	175.2
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	265.8
307946	6/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	25.5
307947	6/10/2015	MAL23	MALIAKAL ASHOK	15003314	REFUND	550
307947	6/10/2015	MAL23	MALIAKAL ASHOK	15003315	REFUND	260
307948	6/10/2015	MAN34	MANDAL SIMON	15003257	PERFORMANCE	1100
307948	6/10/2015	MAN34	MANDAL SIMON	15003257	PERFORMANCE	275
307949	6/10/2015	MAR3Q	MARTI-MILLWARD CHRISTINE	15003579	SECOND PLACE YOUTH AWARD	50
307950	6/10/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	1400
307951	6/10/2015	MEC00	MECHANICS EDUCATION ASSOC. INC	15003167	ETEP DIESEL CERTIFICATION	195
307952	6/10/2015	MED57	MEDIA EDUCATION FOUNDATION	15003571	DVD MEDIA	257.24
307953	6/10/2015	MIN23	MINNATEE SUREE	15002784	ASSIST WITH THE 14TH ANNUAL	200
307954	6/10/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	1672.46
307955	6/10/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	937.3
307956	6/10/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	960
307956	6/10/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	1280
307957	6/10/2015	MOV02	MOVEABLE COVERS LLC	15003395	SHADE SYSTEM	7850
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	326.79

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307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	419.3
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	467.5
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	578.64
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	189.66
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	793.46
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	216.42
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	251.52
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	853.82
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	1775.2
307958	6/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003558	32 GALLON BLUE RECYCLING CANS	795.96
307959	6/10/2015	NAM00	NAM-IT ENGRAVING COMPANY	15003331	GRAPHIC ART SUPPLIES	1454
307960	6/10/2015	NAT6F	NATIONAL OFFICE FURNITURE	15000739	OFFICE FURNITURE	2508.6
307961	6/10/2015	NAT79	NATL FUEL OIL	15002566	GASOLINE	4230.31
307961	6/10/2015	NAT79	NATL FUEL OIL	15003775	GASOLINE	33644.45
307962	6/10/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	15033.04
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	60
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	12878.75
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	298
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	1191.34
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1366.25
307963	6/10/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1698.75
307964	6/10/2015	NET05	NETWORK MGMT SOLUTIONS INC	13007326	CHOP INSTALLATION	150
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	3772
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	10006011	ARCHITECTURAL SERVICES	2000
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	135.73
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	9300
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	1600
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	73
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	25680
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	8880

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1238.54
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	30609.92
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	2071.81
307965	6/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	2890.08
307966	6/10/2015	NEW2T	NEW JERSEY PREVENTION NETWORK	15001089	registration	100
307966	6/10/2015	NEW2T	NEW JERSEY PREVENTION NETWORK	15001090	Registration	100
307967	6/10/2015	NIC18	NICK PIZZA & DELI	15002786	REFRESHMENT	214.72
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	139.5
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	250.85
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	85.25
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15003311	LEGAL ADVERTISEMENTS	220.1
307968	6/10/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	598.21
307969	6/10/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	13690.12
307970	6/10/2015	NJA1X	NJ ADVANCE MEDIA	15000346		172.15
307971	6/10/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
307972	6/10/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	742
307973	6/10/2015	NJS96	NJSACOP	15003680	REGISTRATION	325
307974	6/10/2015	NJW05	NJWLE - NEW JERSEY WOMAN IN	15003644	REGISTRATION	130
307975	6/10/2015	PAC12	PACER SERVICE CENTER	15003268	FILING FEE	16.64
307976	6/10/2015	PAR05	PARKER GREENHOUSE	14004461	GARDENING SUPPLIES	96.46
307977	6/10/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	427.28
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	160.23
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	160.23
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	213.64
307978	6/10/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	320.46
307979	6/10/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	300
307980	6/10/2015	PER69	PERUVIANS FOR PROGRESS, INC	15003667	Sponsporship for Parade	3000
307981	6/10/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	66.75
307982	6/10/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
307982	6/10/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	20086.23
307983	6/10/2015	PIO03	PIONEER SUPPLY COMPANY	15003589	RAPID TAC	161.28
307984	6/10/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	9496
307985	6/10/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	9320.16
307985	6/10/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	9440.52
307986	6/10/2015	POR04	PORTER LEE CORP	15003587	LAB EQUIPMENT QUOTE	1350
307987	6/10/2015	POS14	POSTMASTER	15003541	BUSINESS REPLY MAIL	5000
307988	6/10/2015	PRA18	PRAXAIR DISTRIBUTION	15000118	OXYGEN MEDICAL GRADE	270.56
307988	6/10/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	196.71
307989	6/10/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
307989	6/10/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	134.52
307989	6/10/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	126.5
307990	6/10/2015	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	1327.45
307990	6/10/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	3079.17
307991	6/10/2015	RES02	RESIDEX LLC	15003047	SPRAYER PARTS	187.27
307992	6/10/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	547.25
307993	6/10/2015	ROS04	ROSELLE BORO OF	14007089	CDBG Grant	11583.04
307993	6/10/2015	ROS04	ROSELLE BORO OF	15001545	14-ALL-112	2830
307994	6/10/2015	ROS07	ROSELLE GLASS CO INC	15002552	GLASS FOR CABINET	265
307994	6/10/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	1235
307995	6/10/2015	ROS82	ROSELLE SAVING BANK	15003293	REFUND FOR PERMIT # 39447	800
307996	6/10/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	436.36
307997	6/10/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	649107.4
307998	6/10/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	2113.37
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6612.85
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6873
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6650.69
307999	6/10/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6783.13
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	5679.5
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	6891

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308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	9312
308000	6/10/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	8477.5
308001	6/10/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	274.59
308002	6/10/2015	SAV14	SAVARD DAN	15003694	JUDGE FOR THE 2015 UNION	150
308003	6/10/2015	SCH1A	SCHILLER & PITTENGER P.C.	15003799	COURT ORDER COSTS	4066
308004	6/10/2015	SCH21	SCHULMAN CICCARELLI WIEGMANN	14007325	TRANSCRIPTS	245.95
308005	6/10/2015	SEC08	SECOND STREET YOUTH	14007027	CDBG Grant	5000
308005	6/10/2015	SEC08	SECOND STREET YOUTH	14007028	CDBG Grant	4000
308006	6/10/2015	SET09	SETO M KELLIE	15000173	MORTUARY SERVICES	325
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	83.46
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15000907	PAINT AND SUPPLIES	103.88
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	132.61
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	58.99
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	2160
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	126.47
308007	6/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	230.16
308008	6/10/2015	SHI15	SHI INTERNATIONAL CORP	15003520	MINUTETRAQ SERVICE	6676.84
308009	6/10/2015	DLK00	DLKS ENTERPRISES LLC	15002482	WHEEL ALIGNMENT & REPAIR	2958.49
308010	6/10/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	35.94
308011	6/10/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	550
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009421	14 WAD 125 JOB SKILLS	1600
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009421	14 WAD 125 JOB SKILLS	1600
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000634	14 WAD 142 JOB SKILLS	800
308012	6/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15000820	14 WDW 168 JOB SKILLS	3200
308013	6/10/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.31
308014	6/10/2015	STA1T	STASIL KAYLA	15003578	FIRST PLACE YOUTH AWARD	75
308015	6/10/2015	STO11	STORR TRACTOR COMPANY	14008587	CASE TRACTOR WITH FLAIL MOWER	76477.08
308016	6/10/2015	STR23	STROM DIANNA	15003577	THIRD PLACE INTERMEDIATE	100
308017	6/10/2015	TDW00	TD WEALTH	15002322	2015 ADMINISTRATIVE FEE	1625
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	1880

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	1810
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2850
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2450
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2500
308018	6/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2210
308019	6/10/2015	TM00	T & M ASSOCIATES	13005074	ON CALL ENG PROF SERVICES	3.22
308019	6/10/2015	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	267.64
308019	6/10/2015	TM00	T & M ASSOCIATES	14001960	2014 ON CALL ENG PROF SERV	596.63
308019	6/10/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	985.21
308020	6/10/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	13988.66
308020	6/10/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003353	Profl Svcs Contract Yr2 2-3qtr	111.12
308021	6/10/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15003689	COURSE REGISTRATION	450
308022	6/10/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	130.85
308023	6/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	32553.43
308023	6/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	116.37
308024	6/10/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
308026	6/10/2015	UCC14	UC COLLEGE	14008614	14 WAD 106 JOB SKILLS	3181
308026	6/10/2015	UCC14	UC COLLEGE	14008615	14 WDW 100 JOB SKILLS	2133.33
308026	6/10/2015	UCC14	UC COLLEGE	14008711	14 WAD 108 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14008712	14 WAD 109 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14008718	14 WDWW 118 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14008720	14 WDW 120 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	14009296	14 WDW 133 JOB SKILLS	2683.98
308026	6/10/2015	UCC14	UC COLLEGE	15000144	14 WAD 129 JOB SKILLS	3200
308026	6/10/2015	UCC14	UC COLLEGE	15000145	14 WAD 130 JOB SKILLS	6133.33
308026	6/10/2015	UCC14	UC COLLEGE	15000158	14 WDW 147 JOB SKILLS	3200
308026	6/10/2015	UCC14	UC COLLEGE	15000606	14 WAD 143 JOB SKILLS	2186.64
308026	6/10/2015	UCC14	UC COLLEGE	15000607	14 WAD 144 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15000608	14 WDW 157 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15000814	14 WAD 148 JOB SKILLS	2666.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308026	6/10/2015	UCC14	UC COLLEGE	15000818	14 WDW 166 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15001765	14 WDW 184 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15001923	2015 Monthly Supports Vouchers	1145138
308026	6/10/2015	UCC14	UC COLLEGE	15002047	14 WAD 167 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15002192	14 WDW 190 JOB SKILLS	1066.67
308026	6/10/2015	UCC14	UC COLLEGE	15002511	14 WAD 152 JOB SKILLS	6400
308026	6/10/2015	UCC14	UC COLLEGE	15002515	14 WDW 188 JOB SKILLS	1066.67
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003941	West Hall addition	5950
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003941	West Hall addition	35526.58
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003942	West Hall addition	568382.4
308027	6/10/2015	UCV00	UC VO-TECH CENTER	15003942	West Hall addition	18349.6
308028	6/10/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4416
308029	6/10/2015	UNI23	UNION TOWNSHIP OF	14009269	contracts	7896.28
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	733.44
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	5752.41
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	24.97
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006518	CONTRACT 13/WIA YOUTH/006	651.72
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	2947.51
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	19.9
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	51.08
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14006519	CONTRACT 13/WIA YOUTH/005	4907.43
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	2470
308030	6/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	1000
308031	6/10/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	1653.99
308032	6/10/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
308032	6/10/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
308032	6/10/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.32
308032	6/10/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1193.06
308032	6/10/2015	VER07	VERIZON WIRELESS	15001466	CELL PHONES	28.59
308032	6/10/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	323.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308032	6/10/2015	VER07	VERIZON WIRELESS	15002374	WIRELESS PHONE SERVICES	557.15
308032	6/10/2015	VER07	VERIZON WIRELESS	15002776	BLANKET P.O./WIRELESS SERVICE	335.5
308033	6/10/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	337.45
308034	6/10/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	150.81
308034	6/10/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.97
308034	6/10/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.49
308034	6/10/2015	VER09	VERIZON BUSINESS	15002590	TELEPHONE SERVICES	1265.56
308034	6/10/2015	VER09	VERIZON BUSINESS	15004020	TELEPHONE SERVICES LOCAL	3609.42
308035	6/10/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	354.87
308036	6/10/2015	VER64	VERITEXT	15003858	TRANSCRIPT	334.7
308037	6/10/2015	VIL03	VILLAGE SUPERMARKET	15001346	MARKET ACCOUNT	74.75
308037	6/10/2015	VIL03	VILLAGE SUPERMARKET	15004031	Food/Snacks	55.27
308038	6/10/2015	VOR00	VOROB FRANK	15003891	MESSENGER-PRIMARY ELECTION	115
308039	6/10/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	252
308039	6/10/2015	VOR13	VOROB JONATHAN	15003889	MESSENGER-PRIMARY ELECTION	115
308040	6/10/2015	WBM00	W B MASON	15001702	THERMAL REGISTER PAPER	39.99
308040	6/10/2015	WBM00	W B MASON	15002179	OFFICE SUPPLIES	253.15
308040	6/10/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	751.75
308040	6/10/2015	WBM00	W B MASON	15003213	OFFICE SUPPLIES	158.78
308040	6/10/2015	WBM00	W B MASON	15003379	OFFICE SUPPLIES	236.17
308041	6/10/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	20770.91
308041	6/10/2015	WEL02	WELDON MATERIALS INC	14008928	ROAD MATERIALS	900.01
308041	6/10/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	52.84
308041	6/10/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	3586.26
308042	6/10/2015	WES06	WEST HUDSON INDUSTRIES	15003696	AWARD RIBBONS FOR THE 2015	54.75
308043	6/10/2015	WES15	WESTFIELD LEADER THE	15003666	RENEWAL (1) YEAR	33
308044	6/10/2015	XPE01	XPEDX	14009135	TONER FOR PRINT SHOP PRINTER	3409.67
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	862.5
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	171
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	5633.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	285
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	285
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	74.47
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	123.5
308044	6/10/2015	XPE01	XPEDX	15002343	COPY PAPER	504
1659	6/12/2015	TAS06	TASER INTERNATIONAL INC	15003170	TASERS	5976.06
1693	6/12/2015	BAT26	BATTERIES PLUS #430	15003345	EQUIPMENT/SUPPLIES	59.38
308045	6/12/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	32.35
308045	6/12/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15004075	JOBS IN BLUE - MAY 2015	5655.04
308045	6/12/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15004571	BALANCE FROM COST OF ISSUANCE	9362.26
308046	6/17/2015	1BA67	BARRUECO NEELIE	15002147	Mileage reimbursement	121.5
308047	6/17/2015	1BO12	BONITO ANTHONY	15003869	EMPLOYEE REIMBURSEMENT	59.98
308048	6/17/2015	1CL16	CLEAVER MICHAEL	15004242	MEMBERSHIP DUES	35
308049	6/17/2015	1FA00	FABIAN CHERYL	15003615	MILEAGE REIMBURSEMENT	43.7
308050	6/17/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	17.25
308051	6/17/2015	1LE51	LESTER-GREGORY STEPHANIE	15001635	Mileage Reimbursement	67.85
308052	6/17/2015	1LO36	LOPEZ ALEX	15004241	MEMBERSHIP DUES	35
308053	6/17/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	27.03
308054	6/17/2015	1ME23	MERMAN STEVEN H ESQ	15001147	REIMBURSEMENTS	11
308055	6/17/2015	1MI24	MITCHELL FRANCES	15003692	MILEAGE REIMBURSEMENT	63.25
308056	6/17/2015	1MO78	MONDOL NASRENE	15001571	MILEAGE REIMBURSEMENT	146.05
308057	6/17/2015	1MU33	MUFTAU MOSHOOD	15003670	REIMBURSEMENT OF EXPENSES	9
308058	6/17/2015	1OL06	OLESNYCK ANDREW C	15004099	REIMBURSEMENT: NJ LAWYERS FUND	212
308059	6/17/2015	1RA50	RAMIREZ MANUEL	15004374	TUITION REIMBURSEMENT	1821
308060	6/17/2015	1RE38	REED JOHN	15003825	WORK BOOT REIMBURSEMENT (2015)	115
308061	6/17/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	13.23
308062	6/17/2015	1RO86	ROMMEL MARIE DEPT 609	15004289	EMPLOYEE REIMBURSEMENT	143.36
308063	6/17/2015	1RU22	RUIZ SUSAN (HSS II)	15003686	MILEAGE REIMBURSEMENT	58.25
308064	6/17/2015	1SC12	SCOTT PATRICIA	15004065	REIMBURSEMENT	3375
308065	6/17/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	102.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308066	6/17/2015	1TO22	TOLEDO-HALL JUANITA	15002093	Mileage Reimbursement	75.15
308067	6/17/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	7
308068	6/17/2015	AAM04	AAM MOTOR SALES LLC DBA	15000096	FORD TRUCK REPAIR	2023.12
308068	6/17/2015	AAM04	AAM MOTOR SALES LLC DBA	15002528	FORD TRUCK REPAIR	1961.71
308069	6/17/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	149.9
308070	6/17/2015	ACO00	ACORN NATURALISTS	15003613	CRAFT ITEMS	355.61
308071	6/17/2015	AIR00	AIR & GAS TECHNOLOGIES	15003878	REPAIRS TO AIR COMPRESSOR	844
308072	6/17/2015	AIR20	AIR PURIFIERS INC	15003785	AIR PURIFIERS	882
308073	6/17/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	1763.66
308074	6/17/2015	ALG01	ALGARVE RESTAURANT	15002654	REFRESHMENT	324
308075	6/17/2015	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	1000
308076	6/17/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
308077	6/17/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15000840	AMBULANCE REIMBURSEMENT	742.09
308077	6/17/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15000840	AMBULANCE REIMBURSEMENT	2701.52
308077	6/17/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	3178.72
308078	6/17/2015	AME10K	AMERICAN MARKING SYSTEMS	15001682	RUBBER/SELF INKING STAMPS ETC.	95.11
308078	6/17/2015	AME10K	AMERICAN MARKING SYSTEMS	15003747	RUBBER/SELF INKING STAMPS ETC.	815.11
308079	6/17/2015	AME1Q	AMERICAN JAIL ASSOCIATION	15003832	DIGITAL POSTING	150
308080	6/17/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	146.39
308081	6/17/2015	APP10	APPROVED FIRE PROT CO INC	15003657	FLARES	800
308082	6/17/2015	ASH08	ASHBROOK NURSING HOME	15002918	Inpatient Respite	2915.78
308083	6/17/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	1194.81
308084	6/17/2015	AUT15	AUTO SPA OF WESTFIELD	15002483	CAR WASH SERVICES	605.54
308085	6/17/2015	BAG10	BAGELS & BEANS	15003022	REFRESHMENT	436.25
308086	6/17/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1240
308087	6/17/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	5429.82
308087	6/17/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	6955
308087	6/17/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	1822.5
308088	6/17/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
308089	6/17/2015	BEL37	BELLA GINA'S	15003880	BLANKET FOR FOOD	176

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308090	6/17/2015	BEN01	BEN SHAFFER RECREATION INC	15002441	TRASH RECEPTACLE	7699.26
308090	6/17/2015	BEN01	BEN SHAFFER RECREATION INC	15003761	TENNIS COURT MATERIAL	2177.9
308091	6/17/2015	BER00	BERCIK MICHAEL MD	15004270	EXPERT	200
308092	6/17/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
308093	6/17/2015	BEY07	BEYER FLEET	15000715	(2) FORD EXPLORERS 4WD	4190.51
308093	6/17/2015	BEY07	BEYER FLEET	15000715	(2) FORD EXPLORERS 4WD	34749.99
308093	6/17/2015	BEY07	BEYER FLEET	15000715	(2) FORD EXPLORERS 4WD	13013.5
308094	6/17/2015	BFI00	BFI	15001612	FURNITURE	2003.94
308095	6/17/2015	BON24	BONCHON CHICKEN	15003064	REFRESHMENT	300
308096	6/17/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	3453.83
308097	6/17/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
308098	6/17/2015	CAD08	CADIGAN NICK	15003885	MESSENGER - PRIMARY ELECTION	115
308099	6/17/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002966	REFRESHMENTS	85
308099	6/17/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002966	REFRESHMENTS	149
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	17537
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	78535.8
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	8327.21
308100	6/17/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1393.32
308101	6/17/2015	CDW03	CDW-G	15003697	PRINTHEADS	1103.1
308102	6/17/2015	CEL07	CELLEBRITE	15003948	MOBILE FORENSIC EQUIPMENT	19669
308103	6/17/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1716
308104	6/17/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	19804.63
308104	6/17/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	21081.29
308104	6/17/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15002763	15 APC 103RESET LEGAL ASSISTAN	17028.28
308105	6/17/2015	CLE06	CLEVELAND TIRE	15002490	BRIDGESTONE/FIRESTONE TIRES	752.56
308105	6/17/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	388.74
308106	6/17/2015	CNA01	C N A SERVICES	15001295	PRINTER CARTRIDGES	144.72
308106	6/17/2015	CNA01	C N A SERVICES	15002603	supplies for event	500
308106	6/17/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	952.17
308107	6/17/2015	COF02	COFFEE DISTRIBUTING CORP	15003598	COFFEE	713.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308108	6/17/2015	COM100	COMMUNITIES IN COOPERATION IN	15003470	YSC 2015 PROGRAM SERVICES	11016.21
308108	6/17/2015	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	16582.03
308109	6/17/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	4710.64
308110	6/17/2015	COM2Q	COMPETETIVE EDGE THE	15003335	AC ADAPTER	46.06
308111	6/17/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15002705	MEDICAL AND HEALTH SERVICES	450194.5
308112	6/17/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
308112	6/17/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1198.04
308112	6/17/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	340
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	1807.83
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	158.34
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	2840.5
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	600
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	2324.22
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	240
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	237.51
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	1266.72
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	475.02
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	1195.37
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	80
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	6020.25
308112	6/17/2015	COR53	CORE MECHANICAL INC.	15003951	PIPEFITTING & HEATING	683.64
308113	6/17/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	14009434	LEGAL SERVICES	710.5
308114	6/17/2015	COU25	COUNTY WELFARE DIRECTORS ASSN	15003580	CWDA ANNUAL DUES 2009	450
308115	6/17/2015	CRA00	CRAFTMASTER HARDWARE CO INC	15001071	LOCKING HARDWARE/PARTS	1308
308116	6/17/2015	CRA34	CRANFORD DRAMATIC CLUB	15002396	UNION COUNTY ARTS RE-GRANT	1725
308117	6/17/2015	CRO27	CROWN TROPHY	15003966	TROPHY	397
308118	6/17/2015	CUM02	CUMMINS POWER SYSTEMS LLC	15002535	MARINE ENGINE PARTS	100.19
308119	6/17/2015	DEL16	DELTA DENTAL OF NJ	15002790	2015 Delta Dental Premiums	112015.5

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308120	6/17/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	540
308121	6/17/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	71.82
308121	6/17/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	107.73
308122	6/17/2015	EA00	E & A RESTAURANT SUPPLY	15003732	Small kitchen utensils	179.04
308123	6/17/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15002904	POLICE & AUXILIARY LIGHTING	1323.6
308124	6/17/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	102918.6
308125	6/17/2015	ELE18	EL ESPECIALITO	15001534	LEGAL ADS	384.8
308126	6/17/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	59.37
308126	6/17/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	371.2
308127	6/17/2015	ELI88	ELIZABETH BEAUTY & BARBER	15004250	BARBER SUPPLIES	1679.88
308128	6/17/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	5600
308128	6/17/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	5850
308129	6/17/2015	ENP00	ENPOINTE TECHNOLOGIES	15002230	ADDITIONAL USER LICENSES	1062.5
308130	6/17/2015	EPL00	EPLUS TECHNOLOGY INC	10008124	ACQUISITION OF HARDWARE	608
308131	6/17/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	14009319	14 WDW 137 JOB SKILLS	1066.4
308132	6/17/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	8.83
308132	6/17/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	34.67
308133	6/17/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	246.96
308134	6/17/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003433	TRANSMISSION REPAIR	456
308135	6/17/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15002135	2015 Dental Flagship Premiums	5948.58
308136	6/17/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
308136	6/17/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	539.51
308137	6/17/2015	FRA34	FRANKLIN COVEY	15000059	PLANNER REFILL	52.66
308138	6/17/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	26343.01
308139	6/17/2015	FUL01	FULL SERVICE MAILERS INC	15003135	ELECTION MAILING SERVICES	27180.41
308140	6/17/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003076	INDIGENT BURIAL	1550
308140	6/17/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003681	INDIGENT BURIAL	1550
308141	6/17/2015	GAN01	GANN LAW BOOKS	15003754	LAW BOOKS	166
308142	6/17/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	2253.77
308143	6/17/2015	GET02	GETTYSBURG FLAG WORKS INC	15004259	Custom Sashes	791.91

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308144	6/17/2015	GOV24	GOVERNOR LIVINGSTON HIGH	15003910	2015 DONATE TO EDUCATE START	500
308145	6/17/2015	GRA60	GRAINGER	15003871	STEEL BIN CABINET	115.45
308146	6/17/2015	HAR82	HARMS GEORGE	15003890	MESSENGER-PRIMARY ELECTION	65
308147	6/17/2015	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	500
308147	6/17/2015	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	224
308147	6/17/2015	HOM09	HOMEFIRST INC.	14001824	13 SUP 104 2012 SUPPORTIVE	506
308148	6/17/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15001625	RETIREE MEDICAL BENEFITS	554.48
308149	6/17/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	116455
308150	6/17/2015	INS40	INSTITUTE FOR THERAPEUTIC	14005067	13 WDW 128 Job Skills	4000
308152	6/17/2015	ISL02	ISLAND TECH SERVICES, LLC	15003012	AUTO ADAPTER	1240
308153	6/17/2015	JAS07	JASPER SEATING CO DBA JSI	15002229	FURNITURE	6045.34
308154	6/17/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3095.5
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	12784.5
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	5970
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	4090
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2241
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	8800
308155	6/17/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	5610
308156	6/17/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	3637.35
308157	6/17/2015	JOH44	JOHNSTON COMMUNICATIONS	15001695	TELECOMMUNICATION / SECURITY	279720
308158	6/17/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000143	PROFESSIONAL SERVICES	2750
308158	6/17/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	275
308159	6/17/2015	KAN12	KANE PATRICIA	15000196	RELIGOUS SERVICES	74.28
308160	6/17/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8000
308161	6/17/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
308161	6/17/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
308162	6/17/2015	LAN13	LANGUAGE LINE SERVICES	15002060	FOREIGN LANGUAGE SERVICES	101.96
308162	6/17/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1404.67
308163	6/17/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	536.75
308164	6/17/2015	LAT14	LATHROP ROBIN	15002392	REFUND	355

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308165	6/17/2015	LAV02	LA VOZ	15002804	LEGAL ADS	187.5
308166	6/17/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.38
308166	6/17/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	116.52
308167	6/17/2015	LM00	L & M PICTURE FRAMES	15003330	FRAMING SERVICES FOR THE	85
308168	6/17/2015	MAC05	MACK CAMERA SERVICE	15003913	CAMERA SUPPLIES	30.5
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	452.74
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	1160.48
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	1514.57
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	124.72
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	277.75
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	366.34
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	396.96
308169	6/17/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	382.2
308170	6/17/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	222.47
308170	6/17/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	114.12
308171	6/17/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	425
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	35952.95
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	690.08
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	663
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	10762.76
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	47459.36
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	60529.75
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	7098
308172	6/17/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	15649.11
308173	6/17/2015	MEL08	MAYO MEDICAL LABORATORIES	15004033	LABORATORY TESTING SERVICES	62.41
308174	6/17/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	80.65
308174	6/17/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	84.5
308175	6/17/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
308176	6/17/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	631.38
308177	6/17/2015	MON82	MONDRAGON DAVID	15003695	MUSICAL ENTERTAINEMENT FOR	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308178	6/17/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1177.92
308179	6/17/2015	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	31.5
308180	6/17/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	564.58
308181	6/17/2015	MTB01	M&T BANK	15004381	ANNUAL ADMINISTRATIVE FEES	5000
308182	6/17/2015	MUR22	MURCOTT MERCHANDISING	15002282	TICKETS DISPENSER	211.95
308184	6/17/2015	NAT5E	NATURE WATCH	15003620	BOOKS	181.54
308185	6/17/2015	NAT72	NATL DISTRICT ATTORNEY'S ASSN	15003664	MEMBERSHIP	1269
308186	6/17/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	705
308187	6/17/2015	NES05	NESTER CAROLYN	15003318	REFUND	100
308188	6/17/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	72.25
308188	6/17/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
308189	6/17/2015	NJA COB	NJ ADVANCE MEDIA	15004048	LEGAL ADS	3970.25
308189	6/17/2015	NJA COB	NJ ADVANCE MEDIA	15004597	LEGAL ADS	3832.2
308190	6/17/2015	NJA51	NJ ASSOCIATION OF COUNTIES	15004055	COUNTY DUES	11141
308191	6/17/2015	NJC02	NJ CHAMBER OF COMMERCE	15004053	MEMBERSHIP DUES	820
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	240
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	895
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	757.5
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	1760
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	800
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	385
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	640
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	240
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	480
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	960
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	560

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	240
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	360
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
308192	6/17/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	510
308193	6/17/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15002380	REGISTRATION FOR BOOTH	1500
308194	6/17/2015	NJS46	NJ STATE POLICE	14004618	BLANKET PO-METER CALIBRATION	3060
308195	6/17/2015	NJS54	NJ SUPREME COURT	15003645	FILING FEE	50
308196	6/17/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15004231	Expenses for May	8791.31
308197	6/17/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
308198	6/17/2015	PEA01	PEAK-RYZEK INC	14007966	SERVICE AGREEMENT	1189.32
308199	6/17/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15000329	WARINANCO PARK ICE RINK REFRIG	18424
308200	6/17/2015	PHI15	PHILLIPPO'S PIZZA	15004061	REFRESHMENT	256
308201	6/17/2015	PIN03	PINHO'S BAKERY	15000400	REFRESHMENT	198
308202	6/17/2015	PIN06	PINO CONSULTING GROUP INC	15003979	HOSPITAL COST REPORTS	24000
308203	6/17/2015	PLA07	PLAINFIELD CITY OF	15004227	Trust Fund Grants	21841.04
308203	6/17/2015	PLA07	PLAINFIELD CITY OF	15004227	Trust Fund Grants	50000
308204	6/17/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	1112
308205	6/17/2015	PRI48	PRIORITY DISPATCH	15000342	GUIDECARDS FOR CALL SCREENINGS	2206
308206	6/17/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	7384.15
308207	6/17/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	76.74
308208	6/17/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1396.5
308209	6/17/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	4231.07
308210	6/17/2015	REG05	REGIONAL MED EXAM OFF UMDNJ	15002341	MORTUARY SERVICES	300
308211	6/17/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1261
308212	6/17/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	10371.89
308213	6/17/2015	REN01	PALUMBO & RENAUD, ESQS.	15003401	LEGAL SERVICES	5082.98
308214	6/17/2015	RIC46	RICOH USA, INC.	14004771	Purchase New Copier	556.39
308215	6/17/2015	ROT18	ROTARY CLUB OF UNION THE	15003894	REGISTRATION	110
308216	6/17/2015	ROY01	ROYAL PRINTING	15003181	2015 ELECTION PRINTING	4159

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308217	6/17/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	7189.91
308218	6/17/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1560.4
308218	6/17/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	5881
308219	6/17/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	252
308219	6/17/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	126
308219	6/17/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
308220	6/17/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	2078.3
308220	6/17/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	1694.63
308221	6/17/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15004271	TRANSCRIPT	462.95
308222	6/17/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1255.32
308223	6/17/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	12.19
308224	6/17/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	350
308225	6/17/2015	SOM17	SOMMERHOFF HERRAT	15001971	CREATIVE COLLAGE WORKSHOP	400
308226	6/17/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
308227	6/17/2015	SPE07	SPECIALTY AUTOMOTIVE EQUIP	15004066	OSHA LIFT INSPECTIONS	2500
308228	6/17/2015	STA1P	STATE OF NJ DOT	15003622	HIGHWAY APPLICATION FOR RD PER	425
308228	6/17/2015	STA1P	STATE OF NJ DOT	15004035	HIGHWAY APP FOR ROAD PERMIT	100
308229	6/17/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	41
308230	6/17/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17051.43
308231	6/17/2015	STO11	STORR TRACTOR COMPANY	15000572	EQUIPMENT REPAIR PARTS	126.5
308231	6/17/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	1021.48
308232	6/17/2015	SUP03	SUPLEE CLOONEY & CO	13005805	2013 AUDIT	5150
308232	6/17/2015	SUP03	SUPLEE CLOONEY & CO	13005805	2013 AUDIT	5000
308232	6/17/2015	SUP03	SUPLEE CLOONEY & CO	13005805	2013 AUDIT	5000
308233	6/17/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	70074.73
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	12002413	11 SUP 113 LEASING PROGRAM	1468
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	8505.41
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9872.42

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308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	16951.99
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1020
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	387
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	8215.66
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	3420
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2250
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2835
308234	6/17/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2745
308235	6/17/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002272	2015 SUMMER ARTS FESTIVAL	19950
308236	6/17/2015	THO33	THOMSON REUTERS	15000927	2015 LAW BOOKS	400
308237	6/17/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15003038	VET.SERVICE FOR HORSES	1292
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	26787.5
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	21193
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	96656
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	17681.49
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18077.64
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	17681.5
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18236.1
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18077.65
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	18236.11
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15001984	PARA TRANSIT BUS FOR EARTH DAY	145.25
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	304277.1
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	279913.9
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	290.51
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	242913.5
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	99418.71
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	47756.38

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308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	184912.2
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308238	6/17/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
308239	6/17/2015	TRE63	TREASURER STATE OF NEW JERSEY	14005437	CSP COLLECTION FEES	8687
308239	6/17/2015	TRE63	TREASURER STATE OF NEW JERSEY	15003518	CSP COLLECTION FEES	5889.3
308240	6/17/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	200
308241	6/17/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	87417
308241	6/17/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	14883
308242	6/17/2015	TUM00	TUMINO'S TOWING	15002504	TOWING SERVICES	211
308243	6/17/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	382.41
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	13200
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	3800
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	400
308244	6/17/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	27500
308244	6/17/2015	UCC14	UC COLLEGE	15003982	Renovation to Lessner Building	3426.69
308244	6/17/2015	UCC14	UC COLLEGE	15003983	Aquisition of equipment	57845
308244	6/17/2015	UCC14	UC COLLEGE	15003983	Aquisition of equipment	7781.35
308245	6/17/2015	UCI00	UC IMPROVEMENT AUTHORITY	15003519	2015 COMMON AREA MAINTANCE	156463.6
308246	6/17/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	14115
308247	6/17/2015	UCU00	UC UTILITIES AUTHORITY	14005828	TIPPING FEE	2470.18
308248	6/17/2015	UCV00	UC VO-TECH CENTER	15004328	West Hall addition	4236.3
308248	6/17/2015	UCV00	UC VO-TECH CENTER	15004328	West Hall addition	747740
308249	6/17/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	81.03
308249	6/17/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	117.17
308250	6/17/2015	UNI2N	UPS	15002100	SHIPPING	52.29
308251	6/17/2015	UNI4A	UNI-SELECT USA	15003559	AUTO PARTS FOR HD TRUCKS	883.43
308251	6/17/2015	UNI4A	UNI-SELECT USA	15004238	AUTO PARTS FOR HD TRUCKS	91.49
308252	6/17/2015	UNI4D	UNION COUNTY COLLEGE	14005350	Employment Services	39704.21
308253	6/17/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.84
308253	6/17/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01

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308253	6/17/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	380.1
308253	6/17/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	9167.23
308253	6/17/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.22
308253	6/17/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
308253	6/17/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
308253	6/17/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	1048.83
308253	6/17/2015	VER07	VERIZON WIRELESS	15001723	BLANKET PO/WIRELESS SERVICE	263.42
308254	6/17/2015	VER34	VERMONT SYSTEMS, INC	15003616	POLAROID RIBBON/PVC CARDS	936.5
308255	6/17/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	73.99
308256	6/17/2015	VER67	VERMONT DEPARTMENT OF PUBLIC	15003214	REGISTRATION	250
308257	6/17/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15003849	2015 VSP Premiums	18774.89
308258	6/17/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	75
308258	6/17/2015	VOR13	VOROB JONATHAN	15004003	ARCHERY SUPERINTENDENT	2100
308259	6/17/2015	WAD04	WADHAWWAN RICHA	15003575	SECOND PLACE TEEN AWARD	50
308260	6/17/2015	WBM00	W B MASON	15002174	OFFICE CHAIRS	810.49
308260	6/17/2015	WBM00	W B MASON	15003271	OFFICE SUPPLIES	97.69
308260	6/17/2015	WBM00	W B MASON	15003273	OFFICE SUPPLIES	161.04
308260	6/17/2015	WBM00	W B MASON	15003303	COAT STAND	71.83
308260	6/17/2015	WBM00	W B MASON	15003309	OFFICE SUPPLIES	240.56
308260	6/17/2015	WBM00	W B MASON	15003310	OFFICE SUPPLIES	192.96
308260	6/17/2015	WBM00	W B MASON	15003372	COUNTERFEIT DETECTION MACHINE	689.99
308260	6/17/2015	WBM00	W B MASON	15003483	OFFICE SUPPLIES	155.61
308260	6/17/2015	WBM00	W B MASON	15003530	FOLDING TABLES	1589.65
308261	6/17/2015	WES06	WEST HUDSON INDUSTRIES	15001303	UCHRC UNITY ACHIEVEMENT AWARDS	1609
308262	6/17/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	267.75
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	12200
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	200
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	600
308263	6/17/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	14600
308264	6/17/2015	WWG02	W W GRAINGER INC.-CRANFORD	15002375	POLICE SUPPLIES	2452.12

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308264	6/17/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	269.93
308265	6/17/2015	XER04	XEROX CORP	14006134	MONTHLY EQUIPMENT & LABOR	26680.21
308265	6/17/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
308265	6/17/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	27043.1
308266	6/17/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3630.9
308267	6/19/2015	COL97	COLOMBIANOS SIN FRONTERAS	15004357	2015 Colombian Parade	4000
308268	6/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	5475
1283	6/23/2015	GLO21	GLOBAL INDUSTRIES, INC	15000789	FURNITURE	14562.9
1453	6/23/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	15001828	INSTRUCTOR FEES	255
1660	6/23/2015	CHE41	CHESAPEAKE HEALTH EDUCATION	14003591	EMT COURSE REGISTRATION	890
1661	6/23/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	2832.5
1661	6/23/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	1623.84
1694	6/23/2015	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	1575
1695	6/23/2015	FIS12	FISHER SCIENTIFIC	14009495	LABORATORY SUPPLIES	3406.67
2348	6/23/2015	ALL1O	ALLEN JAFAR	15003824	RETURN OF MONEY	40.5
2349	6/23/2015	LAP05	LAPOTSKY DREW	15003933	RETURN OF MONEY SP#522-12	9.25
2350	6/23/2015	PEG00	PEGGINS, MARSHALL	15004038	RETURN OF MONEY SP#321-12	276
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	3643.67
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	436.36
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	4376.07
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	11117.18
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	25.39
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	835.84
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	2025.69
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	185.77
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	355.58
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	2982.95
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	4461.44
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	185.77
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	1272.8

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308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	3456.86
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	1419.26
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	307.48
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	4087.54
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	7350.49
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	1302.49
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	25.39
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	552.02
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	9208.56
308269	6/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003215	Fringe Benefits for March 2015	493.24
308270	6/24/2015	1AN11	ANTONIO JAMIESON	15004333	REGISTRATION	85
308271	6/24/2015	1AT02	ATKINS CYNTHIA	15003867	TUITION REIMBURSEMENT	3553
308272	6/24/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	149.45
308273	6/24/2015	1CU19	CURRY LATONIA	15004027	TUITION REIMBURSEMENT	4342
308274	6/24/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15004030	TUITION REIMBURSEMENT	2046
308275	6/24/2015	1MI56	MITCHELL KIA	15004029	TUITION REIMBURSEMENT	6208
308276	6/24/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	88.55
308277	6/24/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	90.99
308278	6/24/2015	1RA26	RASI ALEXANDER J	15004243	REIM: 2015 ATTORNEY CERT FEE	200
308279	6/24/2015	1RO03	ROBINSON KAREN	15001636	Mileage Reimbursement	78.82
308280	6/24/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	134.08
308281	6/24/2015	1TH12	THORNTON ELIZABETH	15003712	SEMINAR REIMBURSEMENTS	975
308281	6/24/2015	1TH12	THORNTON ELIZABETH	15003712	SEMINAR REIMBURSEMENTS	91.6
308282	6/24/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	5
308282	6/24/2015	1TR14	TRELEASE BRIAN	15003826	REIMBURSEMENTS	15
308283	6/24/2015	1VE21	VELTRE NICHOLAS	15004291	REIMBURSEMENT	34.76
308283	6/24/2015	1VE21	VELTRE NICHOLAS	15004291	REIMBURSEMENT	181.88
308284	6/24/2015	AAA02	AAA ABLE PLUMBING HEATING	15003882	REFUND FOR PERMIT # 39514	800
308285	6/24/2015	AFR00	AFRICAN HERITAGE DAY PARADE	15003673	2015 African American Parade	4000
308286	6/24/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15002598	TRUCK PARTS	761.71

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308287	6/24/2015	ALI04	ALI JUDI	15004377	SANE MAY 2015	10
308287	6/24/2015	ALI04	ALI JUDI	15004377	SANE MAY 2015	72
308289	6/24/2015	AME5J	AMERICAN INSTITUTE OF	15000159	14 WDW 155 JOB SKILLS	3200
308289	6/24/2015	AME5J	AMERICAN INSTITUTE OF	15001293	14 WDW 178 JOB SKILLS	2133.34
308290	6/24/2015	AND44	ANDERSON, SUSAN	15003967	FIRST PLACE PROFESSIONAL	300
308291	6/24/2015	APP10	APPROVED FIRE PROT CO INC	15003737	SURVIVAIR SCBA	766.8
308292	6/24/2015	APP22	APPLE INC	15002914	MacBook Pro Laptop	2558
308292	6/24/2015	APP22	APPLE INC	15002914	MacBook Pro Laptop	2558
308293	6/24/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002980	FOOD SERVICE	87365.99
308294	6/24/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	444
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	388.34
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	960.31
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	2247.24
308295	6/24/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	2282.61
308296	6/24/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	1066.66
308297	6/24/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
308298	6/24/2015	BAY02	BAYWAY LUMBER	15000262	LUMBER AND ASSOC. MATERIAL	131.52
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	93.84
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	80
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	58.7
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	197.28
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	177.79
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	43.84
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	31.87
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	305.28
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	148
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	369.4
308298	6/24/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	121
308299	6/24/2015	BEY07	BEYER FLEET	15000716	(2) FORD EXPLORERS 4WD	12593
308299	6/24/2015	BEY07	BEYER FLEET	15000716	(2) FORD EXPLORERS 4WD	33748

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308299	6/24/2015	BEY07	BEYER FLEET	15000716	(2) FORD EXPLORERS 4WD	5613
308300	6/24/2015	BFI00	BFI	15000758	OFFICE FURNITURE	1498.72
308301	6/24/2015	BOY31	BOY SCOUTS OF AMERICA	15003915	REGISTRATION	500
308302	6/24/2015	BRE07	BREWER ASSOCIATES	15003588	SIGN SHOP SUPPLIES	981.23
308303	6/24/2015	BRI07	BRISTOL-DONALD CO	15004326	HIAB CRANE PARTS	571.98
308304	6/24/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	49617.75
308305	6/24/2015	CAB03	CABLEVISION	15000661	CABLE SERVICES FOR IO BUSINESS	55.47
308305	6/24/2015	CAB03	CABLEVISION	15002291	CABLE SERVICES	42.64
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
308306	6/24/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
308307	6/24/2015	CES01	CESARO, BRIANNA	15003969	FIRST PLACE TEEN AWARD WINNER	75
308308	6/24/2015	CLE06	CLEVELAND TIRE	15003202	BLANKET FOR TIRES	1561.42
308309	6/24/2015	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	5869.5
308310	6/24/2015	CNA01	C N A SERVICES	14004994	TONER CARTRIDGES	1571.4
308310	6/24/2015	CNA01	C N A SERVICES	15002501	AIR FILTERS	953.28
308310	6/24/2015	CNA01	C N A SERVICES	15003037	HAND HELD FANS STOCK SHAPE	1715
308310	6/24/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	1721.16
308311	6/24/2015	COA15	COATES PAUL JR	15001347	HAIR CUT SERVICES	410
308312	6/24/2015	COM00	COMCAST	15000544	CABLE SERVICES	288.17
308312	6/24/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.43
308312	6/24/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	90.9
308313	6/24/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
308314	6/24/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	2755.28
308315	6/24/2015	CRA12	CRANFORD TOWNSHIP OF	15004331	Field of Dreams	87500
308316	6/24/2015	CRE03	CREATIVE VISUAL SYSTEMS	15003722	GRAPHIC ART SUPPLIES	660.7
308317	6/24/2015	CSO01	CSOGI CAROL A. CCR, CRR	15004255	TRANSCRIPTIONS	2254.96
308318	6/24/2015	DEC17	DeCARO GERARD	15000618	ARCHERY LESSONS	84
308319	6/24/2015	DEL07	DELL COMPUTER CORP	15001209	TONER	2679.6

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308319	6/24/2015	DEL07	DELL COMPUTER CORP	15001209	TONER	189.95
308320	6/24/2015	DEL53	DELL MARKETING L.P.	15001743	Software Assurance (Year 2)	193342
308321	6/24/2015	DEP06	DEPTCOR	14008850	HOLDING/REC CAGE	8875
308322	6/24/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	51147.11
308323	6/24/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2627.25
308324	6/24/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	36.1
308325	6/24/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15000194	14-CSB-110 Mod#1 Subcontract	5644
308326	6/24/2015	ELI77	ELIZABETHTOWN GAS	15003731	NATURAL GAS DELIVERY	49255.83
308326	6/24/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	20111.08
308327	6/24/2015	ENG14	ENGEL PROPERTIES, LLC	15003884	REFUND FOR PERMIT # 38959	800
308328	6/24/2015	ESH02	E&S HOME CARE SOLUTIONS	15001518	14 WAD 156 JOB SKILLS	276
308329	6/24/2015	ESS01	ESSEX CO COLLEGE	15003995		1201.5
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003422	14 WDW 224 JOB SKILLS	952
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003422	14 WDW 224 JOB SKILLS	952
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003422	14 WDW 224 JOB SKILLS	952
308330	6/24/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003423	14 WDW 225 JOB SKILLS	1066.4
308331	6/24/2015	FAM07	FAMILIES & COMMUNITY TOGETHER	15003975	Registration Fee	70
308332	6/24/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
308333	6/24/2015	FED08	FED EX	15001475	DELIVERY CHARGES	32.29
308334	6/24/2015	FLI01	FLINT TRADING INC	15003675	PAVEMENT MARKERS	12852.38
308335	6/24/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	741.12
308336	6/24/2015	GAN01	GANN LAW BOOKS	15000859	SUBSCRIPTION RENEWAL	7927
308337	6/24/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	3106.71
308338	6/24/2015	GBR01	G.B.R. INC.	14008590	13 WAD 135 JOB SKILLS	853.34
308339	6/24/2015	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	167
308340	6/24/2015	GEO17	GEORGE'S AUTO REPAIR	15004741	AUTO COLLISION REPAIR	763.22
308340	6/24/2015	GEO17	GEORGE'S AUTO REPAIR	15004743	COLLISION REPAIR	4515.04
308341	6/24/2015	GRO16	GROUNDWORK ELIZABETH INC	14006800	2014 HEART GRANT RECIPIENT	1000
308342	6/24/2015	HAM21	HAMPTON INN AND SUITES	15003745	LODGING EXPENSES	792
308343	6/24/2015	HAR92	HARTIGAN THOMAS D.	15003841	ARBITRATION SERVICES	1829.04

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308344	6/24/2015	HH00	H & H WHOLESALE	15003027	PAVERS	2089.6
308345	6/24/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003984	TOWING SERVICE	240
308346	6/24/2015	ILA01	ILANA KNAPP-SAPORTA	15002640	REFUND FOR PERMIT # 39414	800
308347	6/24/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	61.51
308348	6/24/2015	INL01	INLINGUA SCHOOL OF LANGUAGES	15002799	BLANET PO TRANSLATION SERVICES	651.36
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2233
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2182.46
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2443.54
308350	6/24/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	943.74
308351	6/24/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
308352	6/24/2015	JCP00	JCP&L	15001140	ELECTRICITY DELIVERED	1498
308352	6/24/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	3094.23
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	508.42
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	700
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	337.5
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1492.5
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	524.58
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	2760
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	90
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	1204.7
308353	6/24/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003523	BATTERIES	51.3
308354	6/24/2015	JFS00	JEWISH FAMILY SERVICE	15002855	15 APC 110 TO PROVIDE SERVICES	9281.88
308355	6/24/2015	JUS16	JUST BUTTONS	15003368	Promotional Material	258.27
308356	6/24/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	307.6
308357	6/24/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	375
308358	6/24/2015	KEI00	KEISER THELMA L.	15004371	SANE MAY 2015	10
308358	6/24/2015	KEI00	KEISER THELMA L.	15004371	SANE MAY 2015	322
308359	6/24/2015	KEM02	KEMPER SPORTS INC	15001181	Food for meetings	169.2
308362	6/24/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	2523
308363	6/24/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1344.05

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308364	6/24/2015	KWN00	K. WNEK LLC	15002638	REFUND FOR PERMIT # 39228	800
308365	6/24/2015	LAN03	LANDAUER INC	15003350	RADIATION MONITORING 2015	1164.3
308366	6/24/2015	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	1832
308367	6/24/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	1500
308368	6/24/2015	LEX06	LEXIS NEXIS	15001022	LAW BOOKS	66
308369	6/24/2015	LIF03	LIFE TECHNOLOGIES	15001896	LABORATORY SUPPLIES	5710
308369	6/24/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	1039.94
308370	6/24/2015	LIF14	LIFEFORCE USA INC	15003659	INSTRUCTOR COURSE	250
308371	6/24/2015	LIN13	CITY OF LINDEN	15003502	2015 PROPERTY TAXES	60000
308371	6/24/2015	LIN13	CITY OF LINDEN	15004460	REFUND OVERPAYMENT-APRIL FINES	101027.2
308373	6/24/2015	MAC33	MACKENZIE DOOR	15000454	KITCHEN DOORS	6880
308374	6/24/2015	MAC35	MACDERMANT LYNDA	15004380	SANE MAY 2015	10
308374	6/24/2015	MAC35	MACDERMANT LYNDA	15004380	SANE MAY 2015	874
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	311.5
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	36
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	16
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	65.5
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	52.5
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	80.33
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	57.4
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	56
308375	6/24/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	399.4
308376	6/24/2015	MAN31	MANHATTAN BAGEL	15003852	REFRESHMENTS	246.9
308377	6/24/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	2288.23
308378	6/24/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	28100
308379	6/24/2015	MED57	MEDIA EDUCATION FOUNDATION	15003911	VIDEO/DVD MEDIA	283.84
308380	6/24/2015	MER02	MERCER CO COMM COLLEGE	15003997	CHGBK PER CHPT179 PL 1968	1374.46
308380	6/24/2015	MER02	MERCER CO COMM COLLEGE	15003997	CHGBK PER CHPT179 PL 1968	1125.54
308380	6/24/2015	MER02	MERCER CO COMM COLLEGE	15004233	CHGBK PER CHPT 179 PL1968	376.38

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308381	6/24/2015	MET27	METRO TRANSCRIPTS, LLC	15001754	STANDING ORDER FOR TRANSCRIPTS	476.58
308382	6/24/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15001769	INTERNATIONAL TRUCK PARTS	1470.68
308382	6/24/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	5821.88
308383	6/24/2015	MID06	MIDDLESEX CO COLLEGE	15003986	CHGBK PYMT PER CH179 PL1968	38130.4
308383	6/24/2015	MID06	MIDDLESEX CO COLLEGE	15003986	CHGBK PYMT PER CH179 PL1968	1114.2
308384	6/24/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	7850.15
308385	6/24/2015	MOR15	MORRIS CO COLLEGE	15002345	CHGBK PYMT PER CH 179PL1968	2340
308385	6/24/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	2860
308386	6/24/2015	MOT14	MOTOROLA INC	15003496	MOBILE RADIOS	100043.8
308386	6/24/2015	MOT14	MOTOROLA INC	15003755	WIRELESS MIC FOR RADIO	4102.5
308387	6/24/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	3111.36
308388	6/24/2015	MRJ01	MR J'S DELI OF CRANFORD	15000877	REFRESHMENT - CDBG MEETINGS	109
308389	6/24/2015	MUT05	MUTHUKA ESHBAN	15002617	PSYCHIATRIC SERVICES	3529.44
308389	6/24/2015	MUT05	MUTHUKA ESHBAN	15004493	PSYCHIATRIC SERVICES	701.36
308390	6/24/2015	NAT30	NATL ASSN/AREA AGENC. ON AGING	15004254	Registration	495
308391	6/24/2015	NAT79	NATL FUEL OIL	15003775	GASOLINE	41551.62
308392	6/24/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	11409.7
308393	6/24/2015	NEO03	NEOPOST USA INC	15003536	MAIL ROOM EMS SOFTWARE	7723
308394	6/24/2015	NES03	NESTLE WATERS NORTH AMERICA	15004021	BOTTLED WATER	107.62
308395	6/24/2015	NIN05	921 ELIZABETH AVENUE LLC	14008612	Rent	20288.69
308395	6/24/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79
308395	6/24/2015	NIN05	921 ELIZABETH AVENUE LLC	15004332	Rent	1.52
308396	6/24/2015	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	1637.85
308396	6/24/2015	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	824.09
308397	6/24/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	130.2
308397	6/24/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	74.06
308398	6/24/2015	NJA1X	NJ ADVANCE MEDIA	15002176	ADVERTISEMENTS	1186
308399	6/24/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15004278	MEMBERSHIP DUES	150
308400	6/24/2015	NJA2B	NJ ASSOCIATION OF HOUSING &	15003853	Conference - Amy Wagner	90
308401	6/24/2015	NJS19	NJ STATE BAR ASSN	15003706	MEMBERSHIP	190

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308402	6/24/2015	NJW04	NJ SOC OF MUNICIPAL ENGINEERS	15004294	REGISTRATION	80
308403	6/24/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	1884
308404	6/24/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001987	Pay telephones	273.84
308405	6/24/2015	PAR05	PARKER GREENHOUSE	15001043	PLANTS	304.8
308405	6/24/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	220.5
308406	6/24/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	173.59
308406	6/24/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	600
308407	6/24/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	407.4
308408	6/24/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	13008300	RENOV/RECON RESTROOM WATERPARK	1500
308409	6/24/2015	PIN06	PINO CONSULTING GROUP INC	14004142	CONSULTING SERVICES	2637.5
308410	6/24/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	10126.05
308410	6/24/2015	PLA07	PLAINFIELD CITY OF	14007085	CDBG Grant	495
308410	6/24/2015	PLA07	PLAINFIELD CITY OF	15004273	2010 KIDS RECREATION GRANT	18822.43
308411	6/24/2015	POS14	POSTMASTER	15004655	RETURNED SAMPLE BALLOTS	5000
308412	6/24/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	8513.7
308413	6/24/2015	PSE00	PSE&G	15001139	ELECTRICITY DELIVERED	52644.55
308413	6/24/2015	PSE00	PSE&G	15004483	ELECTRICITY DELIVERY	42586.1
308414	6/24/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	954.83
308414	6/24/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	96.94
308414	6/24/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	1205.69
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	271.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	38.28
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	31.75
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	233.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	538.98
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	22.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	121.5
308415	6/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	374.62
308416	6/24/2015	RAH10	RAHWAY HOUSING AUTHORITY	14006667	CDBG Grant	9703.73
308417	6/24/2015	RAH24	RAHWAY TRAVEL	15002679	TRAVEL SERVICES	2814.1

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308418	6/24/2015	REE05	REEVES REED ARBORETUM	15000787	Preserve Emergency Funding	10000
308419	6/24/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	151690.3
308420	6/24/2015	REP09	REPORTERS TRANSCRIPTION	15004274	TRANSCRIPTION SERVICES	287.93
308421	6/24/2015	RHO07	RHODES, SHANE	15003968	THIRD PLACE YOUTH AWARD WINNER	25
308422	6/24/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
308423	6/24/2015	ROD42	RODRIGUES KRISTY	15004373	SANE MAY 2015	10
308423	6/24/2015	ROD42	RODRIGUES KRISTY	15004373	SANE MAY 2015	63
308424	6/24/2015	ROS10	ROSELLE PARK BORO OF	14007088	CDBG Grant	208.75
308425	6/24/2015	ROS82	ROSELLE SAVING BANK	15003883	REFUND FOR PERMIT # 4511	1200
308426	6/24/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15000282	BLANKET FOR FORD OEM VAN PARTS	90.19
308426	6/24/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	169.99
308427	6/24/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	844.5
308428	6/24/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15002866	14 WDW 220 JOB SKILLS	2133.34
308428	6/24/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15003525	14 WAD 194 INTERIOR DECORATING	1835.23
308429	6/24/2015	SAC01	SACK KENNETH	14006785	2014 HEART GRANT RECIPIENT	400
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	84
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	210
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	84
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	1176
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
308430	6/24/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	252
308431	6/24/2015	SAM13	SAMUELS INC.	15002186	BLANKET FOR TRUCK & BUS PARTS	248.97
308431	6/24/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	3805.49
308431	6/24/2015	SAM13	SAMUELS INC.	15003758	BLANKET FOR TRUCK & BUS PARTS	1278.69
308431	6/24/2015	SAM13	SAMUELS INC.	15003758	BLANKET FOR TRUCK & BUS PARTS	1549.23
308432	6/24/2015	SCH13	SCHMIDT VICTORIA	15004379	SANE MAY 2015	36
308433	6/24/2015	SHI15	SHI INTERNATIONAL CORP	15003781	ELECTION MAINTENANCE/SUPPORT	6613.75
308434	6/24/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	9.12
308435	6/24/2015	SHO12	SHOPRITE SUPERMARKETS	15003333	GROCERIES	61.54
308435	6/24/2015	SHO12	SHOPRITE SUPERMARKETS	15004235	GROCERIES	1094.98
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	340
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	498.75
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	380
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	570
308436	6/24/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	332.5
308437	6/24/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003069	14 WAD 178 JOB SKILLS	3200
308437	6/24/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15004767	13 WAD 108 MOD#1 RESET	800
308438	6/24/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	130.2
308439	6/24/2015	SPR05	SPRINGFIELD TRUCK CENTER	15002794	MAINT. & REPAIR ON HD TRUCKS	2051.19
308439	6/24/2015	SPR05	SPRINGFIELD TRUCK CENTER	15004237	MAINT. & REPAIR ON HD TRUCKS	2425.26
308440	6/24/2015	SPR27	SPRINT PO MANAGEMENT	14006621	WIRELESS SERVICE	7648.72
308441	6/24/2015	SPR28	SPRINT/NEXTEL	15003707	REIMBURSEMENT	136.88
308442	6/24/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	1889.51
308443	6/24/2015	TAB06	TAB PRODUCTS LLC	15003449	SUPPLIES FOR FILING SYSTEM	1233.12
308444	6/24/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	380.37
308445	6/24/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003660	2015 RHYTHM & BLUES	40000
308445	6/24/2015	THI01	THIS IS IT! PRODUCTIONS INC	15003923	2015 rhythm & Blues	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308446	6/24/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.5
308446	6/24/2015	THO33	THOMSON REUTERS	15000922	LAW BOOKS	480
308447	6/24/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	525
308448	6/24/2015	TIM12	TIME CLOCK EXPRESS	15004024	TIME/BK & PG MACHINE SUPPLIES	135.49
308449	6/24/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	30955
308449	6/24/2015	TRA50	TRANSDEV SERVICES, INC.	14007294	VEOLIA TRANSPORTATION	30955
308450	6/24/2015	TRI40	TRI STATE KNIFE	15002768	BLADE SHARPENING	32
308451	6/24/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15003977	COURSE BOOKS	288
308452	6/24/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	656.22
308453	6/24/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15002553	CEILING TILES	400.6
308453	6/24/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15003144	CEILING TILE	624
308454	6/24/2015	UCC09	UNION COUNTY COLLEGE	15003930	SENIOR SCHOLAR PROGRAM 2015	45425
308455	6/24/2015	UCC14	UC COLLEGE	14004432	13 WDW 124 JOB SKILLS	3200
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	70165.91
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	25724.53
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	16672.61
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	8254
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	43591.55
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	76620.13
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	204956.8
308455	6/24/2015	UCC14	UC COLLEGE	15004330	Renovation and improvements to	64350.1
308456	6/24/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004017	Grant	25000
308457	6/24/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390833
308458	6/24/2015	UHR00	UHR, BARBARA	15003965	THIRD PLACE PROFESIONNAL	100
308459	6/24/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	11422
308460	6/24/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	300
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	72.5
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	899
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	14008591	LEGAL SERVICES	3.03
308461	6/24/2015	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	156.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308462	6/24/2015	VCS00	VCS	15004074	MAINTENANCE CONTRACT	10525.57
308462	6/24/2015	VCS00	VCS	15004234	ANNUAL MAINTENANCE CONTRACT	21808
308463	6/24/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	93.88
308464	6/24/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.29
308464	6/24/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	1417.63
308464	6/24/2015	VER08	VERIZON WIRELESS	15004244	WIRELESS SERVICE	11738.07
308465	6/24/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	555
308465	6/24/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	61.74
308466	6/24/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	23774.64
308467	6/24/2015	VIN09	VINE REPUBLIC	15004174	REFUND FOR PERMIT #4507	4000
308468	6/24/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	314.1
308468	6/24/2015	WBM00	W B MASON	15001918	HON 3 DRAWER FILE CABINET	1208.7
308468	6/24/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	1393.71
308468	6/24/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	892.75
308468	6/24/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	794.41
308468	6/24/2015	WBM00	W B MASON	15003185	OFFICE SUPPLIES	435.8
308468	6/24/2015	WBM00	W B MASON	15003262	OFFICE SUPPLIES	491.88
308468	6/24/2015	WBM00	W B MASON	15003286	INKJET CARTRIDGE	163.74
308468	6/24/2015	WBM00	W B MASON	15003427	OFFICE SUPPLIES	325.23
308468	6/24/2015	WBM00	W B MASON	15003498	OFFICE SUPPLIES	32.34
308468	6/24/2015	WBM00	W B MASON	15003498	OFFICE SUPPLIES	4.56
308468	6/24/2015	WBM00	W B MASON	15003499	OFFICE SUPPLIES	3.44
308468	6/24/2015	WBM00	W B MASON	15003499	OFFICE SUPPLIES	400.69
308469	6/24/2015	WES18	WESTFIELD POLICE DEPT	15003677	SECURITY AT POLLING SITE	385
308470	6/24/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	1593.1
308471	6/24/2015	WID01	WIDMER TIME RECORDER CO.,INC	15003773	ELECTRONIC TIME RECORDER	847.25
308472	6/24/2015	WIN23	WINZER CORP	15000810	HARDWARE FOR SIGN REPAIRS	762.19
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	631.85
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	87.92
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	70.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	2.84
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	273.27
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	67.46
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	677.16
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	2.28
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1125
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1017.14
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	90.44
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	56.94
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	358.44
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	176.1
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	101.06
308473	6/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	102.96
308474	6/24/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.59
308474	6/24/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.34
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	120
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	200
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000786	EMERGENCY SHELTER BLANKET	120
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	120
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	40
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	200
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308476	6/24/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	4041.21
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	876.89
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	114.58
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	125.38
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	1227.43
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	880.88
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	224
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	106.11
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	61.29
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	171.87
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15001136	FRINGE BENEFITS	391.52
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	15825.77
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	491.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	11028.92
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	4552.18
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	1475.03
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	5900.17
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	6332.61
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003515	FRINGE BENEFITS	4552.18
308477	6/25/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15004938	JOBS IN BLUE - JUNE 2015	8583.87
1284	6/26/2015	1BU17	BURNS MICHAEL	15004327	CONFIDENTIAL FUND	10000
1285	6/26/2015	ACC23	ACCESS DATA	15003109	ADVANCED FTK TRAINING	1750
1286	6/26/2015	DEL07	DELL COMPUTER CORP	15003511	COMPUTERS	2381.09
1287	6/26/2015	SHI15	SHI INTERNATIONAL CORP	15003088	COMPUTERS & ACCESSORIES	5544
1662	6/26/2015	POR04	PORTER LEE CORP	15001053	BEAST LICENSE	1200
2351	6/26/2015	DAV83	DAVILA, JORGE	15004179	RETURN OF MONEY SP#577-12	60
2352	6/26/2015	GAR1G	GARAY, JAIME	15004148	RETURN OF MONEY SP#323-12	31
2353	6/26/2015	JAC57	JACAMAN FREDICK	15003816	RETURN OF MONEY	103
2354	6/26/2015	LAR17	LARZA BRIAN	15004163	RETURN OF MONEY SP#553-13	25
2355	6/26/2015	LYL03	LYLES JAMEEL	15003360	RETURN OF MONEY SP#589-13	278
2356	6/26/2015	PIE15	PIETZ JOHN JR	15003817	RETURN OF MONEY	25
2357	6/26/2015	ROG07	ROGERS JASON	15003818	RETURN OF MONEY	644
2358	6/26/2015	SIN14	SINGH RUPAL	15004084	RETURN OF MONEY SP#438-11	105
2359	6/26/2015	WIL3Q	WILLIAMS TONY	15004151	RETURN OF MONEY SP#550-13	192
308478	6/30/2015	1AD13	ADELMAN TAMARA	15002678	MILEAGE REIMBURSEMENT	69.35
308479	6/30/2015	1AL14	ALLEN THOMAS	15004300	WORK BOOT REIMBURSEMENT (2015)	200
308480	6/30/2015	1GA00	GABRIELE ANTHONY	15004368	WORK SHOE ALLOWANCE	69.9
308481	6/30/2015	1GA45	GAROFALO JOHN	15004403	Membership Reimbursement	50
308482	6/30/2015	1GI20	GILLON CHARLES, Custodian	15004927	PETTY CASH REIMBURSEMENT	8
308482	6/30/2015	1GI20	GILLON CHARLES, Custodian	15004927	PETTY CASH REIMBURSEMENT	198
308483	6/30/2015	1GI25	GIRALDI ANDREW	15003856	Travel reimbursement	248
308484	6/30/2015	1HA35	HATHAWAY CHERYL	15003101	Mileage reimbursement	59.83
308485	6/30/2015	1MA3G	MALONEY SCOTT	15004337	MEMBERSHIP DUES	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308486	6/30/2015	1OL06	OLESNYCK ANDREW C	14004949	REIMBURSEMENT: NJ LAWYERS FUND	212
308487	6/30/2015	1RE50	REIMER ANTHONY	15004336	MEMBERSHIP DUES	35
308488	6/30/2015	1ST37	STAMLER ELIZABETH	15004404	Membership Reimbursement	50
308489	6/30/2015	1WA45	WAGNER AMY	15001333	Blanket EPEC Amy Wagner	43.88
308490	6/30/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15002598	TRUCK PARTS	2974.45
308490	6/30/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15004652	TRUCK PARTS	1755.81
308491	6/30/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14008752	Cabling installation services	96
308492	6/30/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	101.11
308492	6/30/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	49.36
308493	6/30/2015	ANY01	ANYTHING DISPLAY PROMOTIONAL	15004482	RETRACTABLE BANNER STAND	318.18
308494	6/30/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	2055.35
308495	6/30/2015	ASS13	ASSOC EXEC OF MOSQUITO CONTRO	15004552	MEMBERSHIP	35
308496	6/30/2015	AVT00	AVTECH INSTITUTE OF TECH	14008652	14 WDW 110 JOB SKILLS	800
308496	6/30/2015	AVT00	AVTECH INSTITUTE OF TECH	15003743	14 WDW 235 JOB SKILLS	1066.67
308496	6/30/2015	AVT00	AVTECH INSTITUTE OF TECH	15003744	14 WDW 238 JOB SKILLS	1066.67
308497	6/30/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
308498	6/30/2015	BAY13	BAYONNE FIRE DEPARTMENT	15004639	REIMBURSEMENT	22143.13
308499	6/30/2015	BEL54	BELLEZZA ELIZABETH STOLL	15004226	REFUND FOR PERMIT # 4523	580
308500	6/30/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	192.69
308501	6/30/2015	BES09	BEST UNIFORM	15002014	EMPLOYEE UNIFORMS	230.17
308502	6/30/2015	BIA02	BIANCO DOMINIC JR	15004183	REFUND FOR PERMIT # 4520	420
308503	6/30/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	236.23
308504	6/30/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
308504	6/30/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
308505	6/30/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	8082.45
308506	6/30/2015	CAR2N	CARDACE, LISA	15004442	REFUND	100
308507	6/30/2015	CAS47	CASA DI PIZZA/TAKE OUT	15002966	REFRESHMENTS	56
308508	6/30/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	10224
308509	6/30/2015	CEL07	CELLEBRITE	15003634	REGISTRATION	3850
308510	6/30/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15000435	RESTOCK FIRST AID CABINET	278.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308512	6/30/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	3021.23
308512	6/30/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	1210.88
308513	6/30/2015	CLE16	CLEAR STREAM CONTAINERS	15001160	TRASH AND RECYCLING LIDS	829.84
308514	6/30/2015	CLE21	CLEAR GEAR SPORTS SPRAY	15003859	DISINFECTANT SPRAY	965
308515	6/30/2015	CNA01	C N A SERVICES	15002870	CLOTHING	4850.26
308515	6/30/2015	CNA01	C N A SERVICES	15003873	PRINTER INK	310.34
308516	6/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3349.5
308516	6/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
308516	6/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	320
308517	6/30/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	3125.25
308517	6/30/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	2431.65
308517	6/30/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	2143.84
308518	6/30/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	841.9
308519	6/30/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	4953.69
308520	6/30/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	279.92
308520	6/30/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	146.82
308520	6/30/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	561.56
308521	6/30/2015	DEL26	DELL COMPUTER CORP	15001033	Computers & Media	35679.26
308521	6/30/2015	DEL26	DELL COMPUTER CORP	15001033	Computers & Media	2729.08
308521	6/30/2015	DEL26	DELL COMPUTER CORP	15001033	Computers & Media	4500
308522	6/30/2015	DEL33	DELIVERY CONCEPTS EAST	14008608	Insert Series4 H100, Van Oven	500
308522	6/30/2015	DEL33	DELIVERY CONCEPTS EAST	14008608	Insert Series4 H100, Van Oven	5896
308523	6/30/2015	DEP06	DEPTCOR	15001550	FILE CABINETS	860
308524	6/30/2015	DER05	DEROBERTS MICHAEL EA	15004228	REFUND FOR PERMIT #4509	640
308525	6/30/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	4800
308526	6/30/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14008070	ICE MACH/WATER DISPENSER 2E	2068.71
308527	6/30/2015	DIV10	DIVISION OF CRIMINAL JUSTICE	15003390	REGISTRATION	50
308528	6/30/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15003709	REGISTRATION	200
308529	6/30/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	7.98
308529	6/30/2015	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	39.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308529	6/30/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	27.93
308530	6/30/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15002904	POLICE & AUXILIARY LIGHTING	1931.91
308531	6/30/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	103878.9
308532	6/30/2015	EDU06	EDUCATIONAL DEVELOPMENT CORP	15002464	RESALE ITEMS	851.22
308533	6/30/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	227.19
308533	6/30/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	617.38
308534	6/30/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	4749.8
308535	6/30/2015	EPI01	EPICARE ASSOCIATES INC.	15000933	CRISIS INTERVENTION TRAINING	4078.4
308536	6/30/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
308537	6/30/2015	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	45.12
308538	6/30/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15003423	14 WDW 225 JOB SKILLS	1066.4
308539	6/30/2015	FAN03	FANTL REFRIG SERVICE	15004595	Repair to freezer	240
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	11.55
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	117.37
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	113.76
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	5.86
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	282.57
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	34.26
308540	6/30/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	291.09
308541	6/30/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15004535	TRANSMISSION REPAIR	519
308542	6/30/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	190
308542	6/30/2015	FIR48	FIRST PRIORITY	15001602	DECON SHOWER REFIT	31262.37
308543	6/30/2015	FIS20	FISHER SCIENTIFIC CO LLC	15000711	MORTUARY SUPPLIES	352.67
308544	6/30/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	1006.7
308545	6/30/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
308546	6/30/2015	GAR13	GARDEN STATE FIREWORKS	15003013	Fireworks - july 5th Event	7000
308547	6/30/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	933.31
308547	6/30/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	1144.51
308548	6/30/2015	GEO17	GEORGE'S AUTO REPAIR	15000325	AUTO COLLISION REPAIR	190
308548	6/30/2015	GEO17	GEORGE'S AUTO REPAIR	15001191	Auto Body Collison Repair	1788.75

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308549	6/30/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	75
308550	6/30/2015	GRA60	GRAINGER	15000570	HARDWARE/RELATED ITEMS	98.01
308550	6/30/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	103.19
308550	6/30/2015	GRA60	GRAINGER	15004364	LAUNDRY BASKET	179.63
308551	6/30/2015	HCE00	H C EQUITIES	15003945	RENT	261728.2
308552	6/30/2015	HEA38	HEALTH PROMOTION INFORMATION	15003195	14 WAD 186 JOB SKILLS	3196
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	84
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	882.1
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	63
308553	6/30/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	217.17
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	4561
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	591
308555	6/30/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	9254
308555	6/30/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	478.49
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	11883.38
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	600
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	4830
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	1785
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	279
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	10815
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	1048
308555	6/30/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	25000
308555	6/30/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	2006
308555	6/30/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	1734
308555	6/30/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	1904
308556	6/30/2015	HUN21	HUNAN WOK III	15002967	REFRESHMENTS	91.49
308557	6/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	180.98
308557	6/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	132.75
308557	6/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	279.95

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308558	6/30/2015	ISL02	ISLAND TECH SERVICES, LLC	15004076	Thermal Printers-UCPD Fleet	6265
308559	6/30/2015	JAC13	JACOBSON DISTRIBUTING CO	15003985	MICROWAVE	139
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	75.6
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	756
308560	6/30/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	188.4
308561	6/30/2015	JEN04	JENSON & MITCHELL INC	15004325	CLASS V TRUCK REPAIR	1546.32
308561	6/30/2015	JEN04	JENSON & MITCHELL INC	15004325	CLASS V TRUCK REPAIR	3795.5
308562	6/30/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	22334
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	777.16
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	1316.04
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	370.75
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	12.09
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	61.05
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	637.2
308563	6/30/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	633.57
308564	6/30/2015	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	327934.9
308564	6/30/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
308565	6/30/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	300
308566	6/30/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1500.2
308567	6/30/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	275
308568	6/30/2015	LAV02	LA VOZ	15004759	Legal Ad & Affidavit	325
308569	6/30/2015	LIB02	LIBERTY SCIENCE CENTER	15002428	SUMMER CAMP TRIP	186
308570	6/30/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	283.92
308571	6/30/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	555.8
308571	6/30/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	3322.35
308571	6/30/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	17.26
308572	6/30/2015	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	126155
308572	6/30/2015	MAF00	MAFFEY'S SECURITY GROUP	15004240	LOCKSMITH	2347.5
308573	6/30/2015	MAR47	MARTURANO RECREATION COMPAN	14006117	PARK SITE AMENITIES	14739.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308574	6/30/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	1348.4
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	96.22
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	167.49
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	211.59
308575	6/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	337.74
308576	6/30/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	67.78
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002102	INDUSTRIAL/MRO SUPPLY & EQUIP	242.6
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002371	HARDWARE/RELATED ITEMS	76.97
308577	6/30/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	154.37
308578	6/30/2015	MUT05	MUTHUKA ESHBAN	15004493	PSYCHIATRIC SERVICES	2115.4
308579	6/30/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	428.96
308579	6/30/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	147.69
308579	6/30/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	827.25
308580	6/30/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	9553.74
308581	6/30/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	3270
308581	6/30/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	5.52
308582	6/30/2015	NEN01	NENA	15004697	911 Subscription Fee	250
308583	6/30/2015	NEW6S	NEW OUTLOOK PIONEERS	15004512	2015 SPONSORSHIP	4000
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	960
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	864
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	1280
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	224
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	160
308584	6/30/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	96
308584	6/30/2015	NEW76	NEWARK YMCA	15003810	TEMPORARY SHELTER	320
308585	6/30/2015	NJA23	NJ ASSN/AREA AGENCIES ON AGING	15004505	Supplemental Dues for 2015	63
308586	6/30/2015	NJA75	NJAC FOUNDATION	15002808	REGISTRATION	425
308587	6/30/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308588	6/30/2015	OFF19	OFFICE NEEDS	15000432	TONER	139
308588	6/30/2015	OFF19	OFFICE NEEDS	15000432	TONER	60.75
308588	6/30/2015	OFF19	OFFICE NEEDS	15000432	TONER	256.47
308589	6/30/2015	OLS03	OLSEN GARY L	15004229	REFUND FOR PERMIT # 4525	2000
308590	6/30/2015	ORI09	ORIENTAL TRADING CO	15003962	BUTTERFLY NETS TABLECLOTHS	178.74
308591	6/30/2015	PAR05	PARKER GREENHOUSE	15004583	GARDENING SUPPLIES	558.9
308592	6/30/2015	PEN33	PENGUIN MANAGEMENT INC.	15004269	E - DISPATCHES	1974
308593	6/30/2015	PHO13	PHOENIX CONSTRUCTION &	15004221	REFUND FOR PERMIT 3 4526	240
308594	6/30/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	15002969	STAINLESS STEEL SHELF	1552.5
308595	6/30/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	69.25
308595	6/30/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	63.5
308595	6/30/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	23.2
308596	6/30/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	2008.73
308597	6/30/2015	PRI50	PRISCO CONSTRUCTION GROUP LLC	15004225	REFUND FOR PERMIT# 39497	800
308598	6/30/2015	PRO76	PROPAC INC	15003875	EDUCATIONAL MATERIAL	1741.47
308599	6/30/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	1769.49
308599	6/30/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	77.33
308600	6/30/2015	RAD12	RADIAC RESEARCH CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	31440.31
308601	6/30/2015	RAH02	RAHWAY CITY OF	14007190	CDBG	23898.51
308602	6/30/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
308603	6/30/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	567.05
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	133.55
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	138.88
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	197.63
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1326.64
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1190.42
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	1582.48
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	205.86
308604	6/30/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	775.35
308605	6/30/2015	RIC25	RICHARD LUCAS CHEVROLET	15004729	GM DIAGNOSTIC WORK	715

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308606	6/30/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
308606	6/30/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
308607	6/30/2015	RIC47	RICOH USA INC	15002432	Copier Lease	36.25
308608	6/30/2015	ROC11	ROCKRETE RECYCLING CORP	15002547	RECYCLING OF WASTE MATERIAL	75
308609	6/30/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	495
308610	6/30/2015	ROY01	ROYAL PRINTING	15004446	POSTER CALENDARS	1446
308610	6/30/2015	ROY01	ROYAL PRINTING	15004530	2015/2016 MY COUNTY POSTER	1466
308610	6/30/2015	ROY01	ROYAL PRINTING	15004633	2015 POSTER CALENDAR PRINTING	1466
308611	6/30/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	796.35
308611	6/30/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	508.85
308611	6/30/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	583.85
308612	6/30/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15003778	14 WDW 152M1 INCREASE FUNDS	956
308613	6/30/2015	SCH1M	SCHIANO ROBERT	15004224	REFUND FOR PERMIT # 39453	800
308614	6/30/2015	SCH93	SCHOOL SPECIALITY	15003612	EASEL	709.38
308615	6/30/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	168
308616	6/30/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	125.98
308616	6/30/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	112.28
308617	6/30/2015	SHE82	SHERWIN WILLIAMS	15001454	PAINT AND SUPPLIES	48.9
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2865
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2865
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	380
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	498.75
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	899
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	760
308618	6/30/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	500
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009013	14 WAD 115 JOB SKILLS	1600
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003421	14 WDW 223 JOB SKILLS	3200
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003424	14 WDW 227 JOB SKILLS	3200

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308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003735	14 WAD 196 JOB SKILLS	3200
308619	6/30/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003740	14 WDW 231 JOB SKILLS	3200
308620	6/30/2015	SOM31	SOMERSET TIRE SERVICE, INC	15002480	BRIDGESTONE/FIRESTONE TIRES	125.87
308620	6/30/2015	SOM31	SOMERSET TIRE SERVICE, INC	15004473	BRIDGESTONE TIRES	1662.89
308621	6/30/2015	SPO08	SPORTS FIELD SOLUTIONS LLC	13009399	EUS SPORT FIELD CONSULTING	4896
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3607
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3578.4
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	172
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	688
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	180.35
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1025.34
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	973.84
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	697.57
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	876.45
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	344.95
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	1247.01
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	677.8
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	422.72
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	1437.13
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	672.82
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	198.55
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	32
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	3688.2
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	1346.5
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	117
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	208.92
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	187.5
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	453.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	91
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	624
308622	6/30/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	304.75
308623	6/30/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
308624	6/30/2015	STO11	STORR TRACTOR COMPANY	15001581	AERATOR REPAIR	788.74
308624	6/30/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	1281.43
308625	6/30/2015	SUR14	SURROGATE'S CREDIT CARD	15004880	MAY CREDIT CARD FEES	146.88
308626	6/30/2015	SUS00	SUSPENDED AQUATIC MENTOR INC	15004481	LANYARDS/WHISTLES	258.48
308627	6/30/2015	TAB48	TAB GROUP/IMAGE CONVERSIONS	15004334	SOFTWARE MAINTENANCE	150
308628	6/30/2015	TER21	TERRY M HOWELL MASONRY	15004180	REFUND FOR PERMIT # 4522	380
308629	6/30/2015	THR10	313 WEST JERSEY LLC	15004175	REFUND FOR PERMIT # 39462	800
308630	6/30/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15003038	VET.SERVICE FOR HORSES	1282.7
308631	6/30/2015	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	115
308632	6/30/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	14007796	Lighting Installation	1955
308633	6/30/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	23672
308634	6/30/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
308635	6/30/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	92.75
308636	6/30/2015	UCC14	UC COLLEGE	14008152	14 WAD 100 JOB SKILLS	2133.33
308636	6/30/2015	UCC14	UC COLLEGE	14008617	14 WDW 102 JOB SKILLS	2133.33
308636	6/30/2015	UCC14	UC COLLEGE	15000155	14 WDW 154 JOB SKILLS	2572.83
308637	6/30/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004018	Grant award	17500
308638	6/30/2015	UCT00	UC TEAMS CHARTER SCHOOL	15003909	2015 DONATE TO EDUCATE START	500
308639	6/30/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2260.35
308639	6/30/2015	UCU00	UC UTILITIES AUTHORITY	15003464	TIPPING FEES	3371.87
308640	6/30/2015	ULT04	ULINE	15003976	LABEL PRINTER SUPPLIES	905.97
308641	6/30/2015	UNI08	UNION CATHOLIC HIGH SCHOOL	15003908	2015	1000
308643	6/30/2015	UNI4U	UNION COUNTY CLERK LAWYERS	15004935	REFUND DUE	126.47
308644	6/30/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004025	CANADIAN GEESE MANAGEMENT	11571.04
308645	6/30/2015	VER00	V E RALPH & SON INC	15003279	EMS TRAINING EQUIPMENT	10947.98
308646	6/30/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308646	6/30/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	201.22
308646	6/30/2015	VER07	VERIZON WIRELESS	15002776	BLANKET P.O./WIRELESS SERVICE	323.43
308647	6/30/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	433.84
308647	6/30/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	185.99
308647	6/30/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	1477.9
308648	6/30/2015	WBM00	W B MASON	15003387	OFFICE SUPPLIES	360.67
308648	6/30/2015	WBM00	W B MASON	15003501	Toner for fax machine	130
308648	6/30/2015	WBM00	W B MASON	15003638	OFFICE SUPPLIES	946.56
308648	6/30/2015	WBM00	W B MASON	15003661	Supplies	68.09
308648	6/30/2015	WBM00	W B MASON	15003800	Office supplies	343.19
308648	6/30/2015	WBM00	W B MASON	15003828	Supplies	184.95
308648	6/30/2015	WBM00	W B MASON	15003959	OFFICE SUPPLIES	170.15
308649	6/30/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	1383.26
308649	6/30/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	1366
308650	6/30/2015	WES06	WEST HUDSON INDUSTRIES	15004469	PLAQUES/AWARDS	961
308651	6/30/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	613.91
308652	6/30/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	3782.54
308653	6/30/2015	WHI33	WHITE DARRYL R JR.	15003308	MORTUARY SERVICES	1075
308654	6/30/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1632.69
308654	6/30/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	996.5
308655	6/30/2015	WOR12	WORKFORCE ADVANTAGE	15003417	14 WAD 191 JOB SKILLS	2320
308655	6/30/2015	WOR12	WORKFORCE ADVANTAGE	15003419	14 WAD 192 JOB SKILLS	1160
308656	6/30/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	261.72
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	280
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	240
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	280
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	80
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	240
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308657	6/30/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15003630	EMERGENCY SHELTER	160
308658	6/30/2015	ZEP00	ZEP SALES & SERVICE /	15002800	AUTOMOTIVE CHEMICALS	473.6
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005026	PEER GROUPING-FRINGE	915.5
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	307.47
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	25.4
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	7386.04
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	829.76
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	274.32
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	2988.04
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	25.4
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	4376.07
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	26606.62
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	835.84
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	552.02
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	2588.95
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	195.93
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	1302.48
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	503.4
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	9208.56
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	4332.93
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	355.56
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	6029.23
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	7665.87
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	195.93
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005073	Fringe Benefits April 2015	2039.67
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005082	FRINGE BENEFITS	449.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005082	FRINGE BENEFITS	2196.9
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005082	FRINGE BENEFITS	9548.6
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	406.36
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	614.96
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	50.8
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	5764.32
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	722.22
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	50.8
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	8499.84
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	962.1
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	14822.81
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	406.36
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	1104.05
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	4099.29
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	8347.59
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	8752.14
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	2372.54
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	711.14
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	1021.32
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	9886.51
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	1671.68
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	28994.25
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	5983.3
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	4554.22
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	2604.98
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005083	FB May & June 2015	18417.13
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005100	FRINGE BENEFITS	3116.18
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	12213.22
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	150122.1
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	44653.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	7884.97
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	38419.66
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	1581.28
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	2079.41
308659	6/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005101	WIA Salary Adjustments	68817.54
1288	7/1/2015	COB07	COBHAM TACTICAL COMMUNICATI	15003708	VIDEO DEVICE REPAIR	400
1454	7/1/2015	RIS03	RISTOVSKI DRAGON	15004626	REIMBURSEMENT	610.55
1663	7/1/2015	COB07	COBHAM TACTICAL COMMUNICATI	15001075	VIDEO DEVICE REPAIR	1000
1664	7/1/2015	EAG02	EAGLE POINT GUN SHOP	14004688	AMMUNITION	13329
1696	7/1/2015	WEI01	WEIGHTS AND MEASURES FUND	15003749	INSPECTION & TESTING BALANCES	200
2360	7/1/2015	BAI14	BAILEY MICHAEL	15004429	RETURN OF MONEY SP#362-14	33
2361	7/1/2015	BEN38	BENKO, JENNIFER	15004542	RETURN OF MONEY SP#165-14	60
2362	7/1/2015	BOY33	BOYCE JEREL	15004322	RETURN OF MONEY SP#008-14	141
2363	7/1/2015	BUT12	BUTLER GLENN	15004170	RETURN OF MONEY SP#583-13	25
2364	7/1/2015	CAG04	CAGLE, JASON	15004141	RETURN OF MONEY SP#202-12	50
2365	7/1/2015	CAR2M	CARVAJAL-BENAVIDES DAVID	15004318	RETURN OF MONEY SP#509-14	332
2366	7/1/2015	ESP10	ESPAILLAT ROBERTO	15004209	RETURN OF MONEY SP#458-14	252
2367	7/1/2015	GAL36	GALIO, LUIS	15004484	RETURN OF MONEY SP#222-14	40
2368	7/1/2015	GAR1L	GARNER, LAWRENCE	15004736	RETURN OF MONEY SP#216-13	423
2369	7/1/2015	HAR1T	HARVEY, AL	15004198	RETURN OF MONEY SP#573-12	167
2370	7/1/2015	HAW18	HAWLEY, MALCHOM L	15004692	RETURN OF MONEY SP#435-14	124
2371	7/1/2015	HEL11	HELLER, STEPHEN	15004275	RETURN OF MONEY, SP#254-12	155
2372	7/1/2015	JOS18	JOSEPH DEPA, ESQ	15004432	RETURN OF MONEY, SP#659-13	2000
2373	7/1/2015	KAI06	KAISER, ANTHONY	15004718	RETURN OF MONEY SP#136-13	185
2374	7/1/2015	SAL46	SALAS NILDA A	15004562	RETURN OF MONEY SP#308-13	130
2375	7/1/2015	VIR04	VIRDI, RAHUL	15004709	RETURN OF MONEY SP#186-14	276
2376	7/1/2015	WAR38	WARD TAFIQ A	15004103	RETURN OF MONEY SP#366-11	338
308660	7/8/2015	1AC01	ACOSTA MARIA	15004037	REIMBURSEMENT	243.19
308661	7/8/2015	1AL14	ALLEN THOMAS	15005033	REIMBURSEMENT	36
308662	7/8/2015	1BA65	BARRY ROBERT E	15005064	REIMBURSEMENT TO PETTY CASH	0.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308662	7/8/2015	1BA65	BARRY ROBERT E	15005064	REIMBURSEMENT TO PETTY CASH	309
308663	7/8/2015	1BA97	BAUKNIGHT APRIL	15004634	REIMBURSEMENT FOR TRAVEL	25.03
308664	7/8/2015	1BE32	BETZ ELIZABETH	15000936	WORK RELATED EXPENSE REIMBURSE	204.22
308665	7/8/2015	1CA1D	CARRO STEPHEN D.	15004872	REIMBURSEMENT	22
308666	7/8/2015	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	155.27
308667	7/8/2015	1CA91	CARPENTER ZACHARY (HSS1)	15004468	MILEAGE REIMBURSEMENT	308.2
308668	7/8/2015	1CL18	CLEARY KATHRYN	15003009	MILEAGE REIMBURSEMENT	131.1
308668	7/8/2015	1CL18	CLEARY KATHRYN	15003715	MILEAGE REIMBURSEMENT	29.34
308669	7/8/2015	1CO1S	CONNELLY KEN	15003687	MILEAGE REIMBURSEMENT	58.5
308669	7/8/2015	1CO1S	CONNELLY KEN	15003698	MILEAGE REIMBURSEMENT	19.5
308670	7/8/2015	1CR18	CRYAN JOSEPH	15005069	JUNE PETTY CASH REIMBURSEMENT	415.52
308671	7/8/2015	1GR40	GRAZIANO JOSEPH A	15000043	MEAL ALLOWANCES FOR MEETINGS	65.36
308672	7/8/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	131.1
308673	7/8/2015	1KO31	KOSINSKI LINDA G.	14007213	Mileage reimbursement	97.75
308674	7/8/2015	1MO17	MONTROSS TERRY	15005020	EMPLOYEE REIMBURSEMENT	225
308675	7/8/2015	1OL06	OLESNYCK ANDREW C	13001218	STIPEND/PERSONAL CELL PHONE	150
308675	7/8/2015	1OL06	OLESNYCK ANDREW C	13006320	STIPEND/PERSONAL CELL PHONE	150
308676	7/8/2015	1PE62	PERKINS DONALD	15004335	MEMBERSHIP DUES	35
308677	7/8/2015	1PO04	POSITAN KAREN E	15004660	REIMBURSEMENT	126.94
308678	7/8/2015	1RA02	RAJOPPI JOANNE	15004387	REIMBURSEMENT	20
308679	7/8/2015	1SO14	SON JOANNE	15004871	REIMBURSEMENT	16
308680	7/8/2015	1TH08	THOMPSON RICHARD	15000057	MILEAGE REIMBURSEMENT	215.9
308681	7/8/2015	1TH15	THODE SARA	14007212	MIleage Reimbursement	118.72
308681	7/8/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	72.58
308682	7/8/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	668
308683	7/8/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	311.6
308684	7/8/2015	ALF02	ALFRE INC	15003349	15-ALC-100 Alfre, Inc.	780
308684	7/8/2015	ALF02	ALFRE INC	15003349	15-ALC-100 Alfre, Inc.	1560
308684	7/8/2015	ALF02	ALFRE INC	15003349	15-ALC-100 Alfre, Inc.	1820
308685	7/8/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	4140.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308686	7/8/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15001081	14 WDW 174 JOB SKILLS	1946.66
308687	7/8/2015	AME5E	AMERICAN VENDORS SUPPLY CO	15004748	SERVICE VISIT	250
308688	7/8/2015	AME5M	AMERICAN ASSOC OF NURSE	15004491	EMPLOYEE MEMBERSHIP	110
308689	7/8/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	242.38
308690	7/8/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	15543.63
308690	7/8/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	39644.64
308691	7/8/2015	ARA04	ARAMSCO	15003957	ABSORBENT	1071.14
308692	7/8/2015	ASC10	ASCLD/LAB	15003843	REGISTRATION	995
308693	7/8/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	2495.03
308693	7/8/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	414.12
308693	7/8/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	480.15
308693	7/8/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	464.33
308694	7/8/2015	ATL42	ATLANTIC TACTICAL	15003232	DUTY GEAR	4833
308695	7/8/2015	AUT15	AUTO SPA OF WESTFIELD	15004078	DIVISION WASHES	60
308696	7/8/2015	AUT21	AUTOMATED TRANSCRIPTION SERVI	15004762	TRANSCRIPT	250.22
308697	7/8/2015	BEN37	BENNETT IRVIN E	15003020	MORTUARY SERVICES	625
308698	7/8/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	534.55
308699	7/8/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	7200
308700	7/8/2015	BRA32	BRANFORD INSTITUTE	15000563	14 WDW 163 JOB SKILLS	3200
308701	7/8/2015	BRE34	BREAKING NEWS NETWORK INC	15004947	BREAKING NEWS NETWORK	322.68
308702	7/8/2015	BRU19	BRUEL & KJAER	15004466	Equipment Calibration	192
308703	7/8/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	517.03
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	3333.98
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	7710.9
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	11262.41
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	7894.9
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	21972.19
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	1613.2
308704	7/8/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	4898.97
308705	7/8/2015	CDW03	CDW-G	15004002	LAMINATING FILM	70.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308705	7/8/2015	CDW03	CDW-G	15004526	CANON FAXPHONE	218.7
308706	7/8/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	3187.5
308706	7/8/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	18287.5
308707	7/8/2015	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4747.27
308708	7/8/2015	CIT36	CITY OF RAHWAY C/O	15002306	WATER UTILITY	967.5
308709	7/8/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	2187
308709	7/8/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	1571.4
308709	7/8/2015	CNA01	C N A SERVICES	15003264	TONER CARTRIDGES	1280.88
308709	7/8/2015	CNA01	C N A SERVICES	15003432	BUREAU OF MOSQUITO CONTROL	1240
308709	7/8/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	1571.4
308709	7/8/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	1739.88
308709	7/8/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	1571.4
308709	7/8/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	2461.32
308710	7/8/2015	COM00	COMCAST	14008749	Cable Services	239.7
308710	7/8/2015	COM00	COMCAST	15000190	CABLE SERVICES	212.9
308710	7/8/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.05
308710	7/8/2015	COM00	COMCAST	15001339	CABLE SERVICES	154.06
308710	7/8/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	1205.32
308710	7/8/2015	COM00	COMCAST	15005017	BUSINESS INTERNET SERVICES	82.9
308711	7/8/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
308712	7/8/2015	COM74	COMPLETE CARE	15000091	DRUG TESTING FOR CDL EMPLOYEES	245
308713	7/8/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
308714	7/8/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	3679.2
308715	7/8/2015	COU1Z	COUNTY OF HUDSON	14008931	DIANA YOUST CONTRACT	20689.78
308715	7/8/2015	COU1Z	COUNTY OF HUDSON	15004749	EMPLOYMENT CONTRACT	38015.92
308716	7/8/2015	CRE33	CREATIVE ADVERTISING	15004448	ID POUCHES	1260
308717	7/8/2015	CSO01	CSOGI CAROL A. CCR, CRR	15004970	TRANSCRIPTIONS	3815.17
308718	7/8/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	3870
308718	7/8/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	7290
308718	7/8/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	3330

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308718	7/8/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	1980
308719	7/8/2015	DAV73	DAVID WEBER OIL CO	15002523	MOTOR OIL	10000
308719	7/8/2015	DAV73	DAVID WEBER OIL CO	15003801	MOTOR OIL	6545.95
308720	7/8/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	1834.7
308721	7/8/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	6817.86
308722	7/8/2015	DEL07	DELL COMPUTER CORP	13008784	COMPUTERS AND EQUIPMENT	6046.94
308722	7/8/2015	DEL07	DELL COMPUTER CORP	15001495	COMPUTERS & EQUIPMENT	10578.66
308722	7/8/2015	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	26405.49
308723	7/8/2015	DEL16	DELTA DENTAL OF NJ	15005095	2015 Delta Dental Premiums	110442.6
308724	7/8/2015	DEP06	DEPTCOR	15002721	CLOTHING	1470
308725	7/8/2015	DIA05	DIANTONIO JUDITH L	15003205	PROFESSIONAL SERVICES	720
308726	7/8/2015	DIR06	DIRECT ENERGY BUSINESS	14008979	ELECTRICITY / COMMODITY (CIEP)	18190.62
308726	7/8/2015	DIR06	DIRECT ENERGY BUSINESS	15002325	NATURAL GAS SUPPLY	123256.4
308726	7/8/2015	DIR06	DIRECT ENERGY BUSINESS	15002325	NATURAL GAS SUPPLY	22122.23
308726	7/8/2015	DIR06	DIRECT ENERGY BUSINESS	15002325	NATURAL GAS SUPPLY	9625.21
308727	7/8/2015	DRB00	DRB DIGITIZING INC	15004592	TEE SHIRTS	492
308728	7/8/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	11.97
308728	7/8/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	91.77
308728	7/8/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	30.95
308728	7/8/2015	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	99.75
308729	7/8/2015	EAR01	EARDLY T PETERSEN CO THE	15004032	LINE TRIMMERS FS90R	541.12
308730	7/8/2015	ELI42	ELIZABETH US POSTMASTER	15005053	POSTAGE DUE ACCOUNT	30000
308731	7/8/2015	EPL00	EPLUS TECHNOLOGY INC	15004874	Managed Services & Firewall	19259.2
308732	7/8/2015	EZP02	E-Z PASS- NJ	15003872	E-Z PASS	5.25
308733	7/8/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002247	14 WDW 195 JOB SKILLS	3200
308734	7/8/2015	FAI08	FAITH BRICKS & MORTAR INC	14007077	CDBG Grant	2939.38
308735	7/8/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	30000
308736	7/8/2015	FAN05	FANWOOD BORO OF	14007083	CDBg Grant	50
308737	7/8/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	98.05
308738	7/8/2015	FIS20	FISHER SCIENTIFIC CO LLC	15003702	MORTUARY SUPPLIES	356.07

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308739	7/8/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	2400
308740	7/8/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	669.64
308741	7/8/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	1763.27
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	125
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	200
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	187.5
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	125
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	270.23
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	158.02
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	108.34
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	191.36
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	157.06
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	116.36
308742	7/8/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	125
308743	7/8/2015	FRE45	FREPPE'S TEXMEX	15002986	REFRESHMENTS	104.98
308743	7/8/2015	FRE45	FREPPE'S TEXMEX	15004589	REFRESHMENTS	19.99
308744	7/8/2015	GAL32	GALLOPING HILL GOLF COURSE	15004343	WIB BUSINESS OUTREACH	4785
308744	7/8/2015	GAL32	GALLOPING HILL GOLF COURSE	15004343	WIB BUSINESS OUTREACH	4785
308745	7/8/2015	GAR29	GARWOOD AUTO PARTS CO	15001350	AUTO PARTS	41.99
308746	7/8/2015	GAY00	GAYLORD BROTHERS	15004013	archival supplies	1115.99
308747	7/8/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	145.72
308747	7/8/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	147.6
308747	7/8/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	118.08
308747	7/8/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	44.28
308747	7/8/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	155.25
308747	7/8/2015	GRA60	GRAINGER	15004245	HARDWARE/RELATED ITEMS	12.76

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308747	7/8/2015	GRA60	GRAINGER	15004698	GREASE	137.16
308747	7/8/2015	GRA60	GRAINGER	15005014	DETECTION EQUIPMENT	2693.15
308748	7/8/2015	GRI32	GRILLON, GUILLAUME	15004443	REFUND	345
308749	7/8/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	5625
308750	7/8/2015	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	1107
308752	7/8/2015	HON03	HON COMPANY	15001115	FILE CABINET	622.59
308753	7/8/2015	HOR20	HORIZON BC/BS OF NJ	15004536	2015 Horizon Medical Premiums	3209814
308753	7/8/2015	HOR20	HORIZON BC/BS OF NJ	15005031	2015 Horizon RX Premiums	10227.07
308754	7/8/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	10661.52
308754	7/8/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	2350.12
308754	7/8/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	974.44
308755	7/8/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	141270
308756	7/8/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3030
308756	7/8/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	4200
308756	7/8/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	2580
308757	7/8/2015	ICL00	ICLE	15003850	SEMINAR REGISTRATION	200
308757	7/8/2015	ICL00	ICLE	15003851	SEMINAR REGISTRATION	340
308758	7/8/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	151.92
308759	7/8/2015	INS37	INSTITUTE OF MUSIC FOR	15003653	YSC 2015 PROGRAM SERVICES	11837.46
308760	7/8/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15001060	14 WAD 158 JOB SKILLS	3200
308762	7/8/2015	JAC56	JACKSON & COKER LOCUMTENENS	15002237	PSYCHIATRIC SERVICES	11645.59
308762	7/8/2015	JAC56	JACKSON & COKER LOCUMTENENS	15004461	MEDICAL SERVICES	30702.01
308762	7/8/2015	JAC56	JACKSON & COKER LOCUMTENENS	15004464	PSYCHIATRIC SERVICES	9666.3
308763	7/8/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	486.43
308764	7/8/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2176
308765	7/8/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180
308766	7/8/2015	JFK02	JFK MEDICAL CENTER	15004753	15-ALC-103 JFK-STEPS	1695
308767	7/8/2015	JWG00	J W GOODLIFFE & SON	15002664	LAB GASES CYLINDERS	942.27
308768	7/8/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	300
308769	7/8/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	275

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308770	7/8/2015	KRA01	KRAHNERT BROS INC	15003327	PROPANE	75
308771	7/8/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	397.36
308771	7/8/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
308771	7/8/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	152.86
308771	7/8/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	76.43
308771	7/8/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	298.02
308772	7/8/2015	LAN13	LANGUAGE LINE SERVICES	15002874	INTERPRETATION SERVICES	101.96
308773	7/8/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	3549.1
308774	7/8/2015	LIB09	LIBERTY TRANSPORT & STORAGE CO	15004014	TRANSPORT VOTING MACHINES	30816
308775	7/8/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15000812	14 WAD 145 JOB SKILLS	1065.33
308776	7/8/2015	LIN13	CITY OF LINDEN	15004700	RENTAL INSTALLMENT-FIRE ACAD	5000
308777	7/8/2015	LIN19	LINDEN POLICE DEPT	15004637	RANGE FEES LINDEN POLICE	2400
308778	7/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	235
308778	7/8/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	244.8
308779	7/8/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	225
308780	7/8/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1368.74
308781	7/8/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	2273.75
308782	7/8/2015	MAX19	MAX OF SPRINGFIELD THE	15005038	PHYSICAL TRAINING	11840
308783	7/8/2015	MET22	METLIFE	15005190	EXCLUSIONARY DIS INS PREMIUMS	2016.62
308784	7/8/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	1294.8
308785	7/8/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
308786	7/8/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	106.86
308787	7/8/2015	MUT05	MUTHUKA ESHBAN	15004493	PSYCHIATRIC SERVICES	2115.4
308788	7/8/2015	NAS01	NASCO ARTS & CRAFTS	15003621	SCHOOL SUPPLIES	611.53
308789	7/8/2015	NATI2	NATIONAL OFFICE FURNITURE	15002982	3 CHAIRS	1516.8
308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	15795
308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	22.61
308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1383.75
308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	894
308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	6943.5

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308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	728.5
308790	7/8/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	852.5
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	1550
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	85
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	4800
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	104982.5
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	35227.5
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1041
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	38750
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	130
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	68.11
308791	7/8/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	9000
308792	7/8/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	10760
308792	7/8/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	10765
308792	7/8/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	832
308792	7/8/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	12718
308792	7/8/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	7405
308792	7/8/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	7120
308793	7/8/2015	NJA29	NJ ASSN/CTY EMERG MGMT COORD	15004638	MEMBERSHIP	75
308794	7/8/2015	NJD70	NJDEP BUREAU OF REV	14000113	AIR QUALITY REGISTRATION	30
308794	7/8/2015	NJD70	NJDEP BUREAU OF REV	15003255	AIR QUALITY EMISSIONS	2527
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	1920
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	840
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	1920
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	540
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	300
308795	7/8/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	1280
308796	7/8/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15004816	KITCHEN SUPPLIES	287.92
308797	7/8/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15004046	SITE REMEDIATION LSRP ANNUAL	1130

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308798	7/8/2015	OFF19	OFFICE NEEDS	15002323	TONER	603
308798	7/8/2015	OFF19	OFFICE NEEDS	15002323	TONER	282.5
308798	7/8/2015	OFF19	OFFICE NEEDS	15002323	TONER	59.75
308798	7/8/2015	OFF19	OFFICE NEEDS	15002323	TONER	1855
308799	7/8/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	408
308799	7/8/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	816
308799	7/8/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	1377
308800	7/8/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15000329	WARINANCO PARK ICE RINK REFRIG	28606.2
308801	7/8/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	2620
308801	7/8/2015	PEN27	PENNONI ASSOCIATES INC	15002092	PROFESSIONAL SERVICES/UST ENV	1405
308802	7/8/2015	PEN41	PENN CARE	15002226	EMS CHARTS BASE PACKAGE	1546
308803	7/8/2015	PIC11	PICTOMETRY INTERNATIONAL CORP	15004577	PICTOMETRY CONNECT	6750
308804	7/8/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
308804	7/8/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	21598.08
308805	7/8/2015	PIT00	PITNEY BOWES	15003287	MAIL MACHINE CARTRIDGE	110.49
308806	7/8/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	30541
308807	7/8/2015	PLA61	PLAINFIELD US POSTMASTER	15002277	POSTAGE DUE ACCOUNT	10000
308808	7/8/2015	PMA00	PMA	15004923	TPA CLAIM ADMINISTRATIVE SVCS.	40333.34
308809	7/8/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	303.37
308810	7/8/2015	PRE25	PREVENTION LINKS INC	15003595	15-ALC-106 Prevention Links	10831.85
308811	7/8/2015	PRO03	PROCEED INC	15003243	15-ALC-107 PROCEED	28769
308812	7/8/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15005191	EXCLUSIONARY DIS INS PREMIUMS	1286.62
308813	7/8/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	41.5
308813	7/8/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	29.25
308814	7/8/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	7929.44
308815	7/8/2015	REA07	REAL VISION SOFTWARE INC	15003914	ANNUAL SOFTWARE SUPPORT	3000
308816	7/8/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1027.68
308817	7/8/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	8810.69
308818	7/8/2015	REN01	PALUMBO & RENAUD, ESQS.	15001381	LEGAL SERVICES	4301.7
308818	7/8/2015	REN01	PALUMBO & RENAUD, ESQS.	15003401	LEGAL SERVICES	2220.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308823	7/8/2015	RIC46	RICOH USA, INC.	14006638	Copier	1074.96
308823	7/8/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	262.67
308823	7/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	291.9
308823	7/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15000317	Ricoh MP2550 BLANKET	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	72.45
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	441.84
308823	7/8/2015	RIC46	RICOH USA, INC.	15000330	Ricoh MP2851 & MP2852 BLANKET	73.64
308823	7/8/2015	RIC46	RICOH USA, INC.	15000331	Ricoh MP4000	85.36
308823	7/8/2015	RIC46	RICOH USA, INC.	15000332	Ricoh MP5000	338.4
308823	7/8/2015	RIC46	RICOH USA, INC.	15000334	Ricoh MP6001 Blanket	276
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	346.31
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	365.09
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	744
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	1116
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	1116
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	744
308823	7/8/2015	RIC46	RICOH USA, INC.	15000429	Ricoh MP8001 Blanket	520.34
308823	7/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	98.77
308823	7/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	138.11
308823	7/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	202.83
308823	7/8/2015	RIC46	RICOH USA, INC.	15000537	Ricoh MP3053 BLANKET	395.08
308823	7/8/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
308823	7/8/2015	RIC46	RICOH USA, INC.	15000538	Ricoh MP3053 Facilities	122.11
308823	7/8/2015	RIC46	RICOH USA, INC.	15000702	Ricoh MP2852($118.36)-BLANKET	118.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308823	7/8/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
308823	7/8/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
308823	7/8/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
308823	7/8/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	197.39
308823	7/8/2015	RIC46	RICOH USA, INC.	15000757	Ricoh MP4000 ($197.39)	263.22
308823	7/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 ($178.07)	178.07
308823	7/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 ($178.07)	2.87
308823	7/8/2015	RIC46	RICOH USA, INC.	15000763	Ricoh MP4002 ($178.07)	178.07
308823	7/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 ($124.95)	124.95
308823	7/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 ($124.95)	124.95
308823	7/8/2015	RIC46	RICOH USA, INC.	15000792	Ricoh MP3352 ($124.95)	124.95
308823	7/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
308823	7/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
308823	7/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	331.24
308823	7/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
308823	7/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	340.51
308823	7/8/2015	RIC46	RICOH USA, INC.	15000793	Ricoh MP6002	341.31
308823	7/8/2015	RIC46	RICOH USA, INC.	15000836	Ricoh MP4002 ($103.50)	103.5
308823	7/8/2015	RIC46	RICOH USA, INC.	15000837	Ricoh MP4002 ($176.74)	176.48
308823	7/8/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	276
308823	7/8/2015	RIC46	RICOH USA, INC.	15000838	Ricoh MP5002	276
308823	7/8/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	396.65
308823	7/8/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48
308823	7/8/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	393.48
308823	7/8/2015	RIC46	RICOH USA, INC.	15000868	Ricoh MP9002	396.65
308823	7/8/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 ($147.68)	85.36
308823	7/8/2015	RIC46	RICOH USA, INC.	15000929	Ricoh MP3352 ($147.68)	295.36
308823	7/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	26.13
308823	7/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	520.34
308823	7/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	365.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308823	7/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	26.14
308823	7/8/2015	RIC46	RICOH USA, INC.	15000930	Ricoh MP7502	179.79
308823	7/8/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	744
308823	7/8/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	744
308823	7/8/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	236.21
308823	7/8/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	611.49
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	395.08
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	138.49
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	211.06
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	165.12
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1091.52
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	249.9
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	279.41
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	295.36
308823	7/8/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	249.9
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	2.87
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	394.78
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	311.69
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	310.5
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.39
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	356.14
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	178.07
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	206.02
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	263.22
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	206.02
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	356.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	356.14
308823	7/8/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	711.94
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	274.34
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	72.45
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	220.92
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	198.8
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	780.99
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	147.28
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	316.4
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	303
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	198.8
308823	7/8/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	236.72
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	371.48
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	682.62
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	682.62
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	659.48
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	552
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	1023.93
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	1023.93
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	338.4
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	681.02
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	1023.93
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	682.62
308823	7/8/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	627.36
308824	7/8/2015	RIC55	RICH TREE SERVICE INC	15004340	REMOVAL OF TREE	2475
308825	7/8/2015	RIT00	RITACCO CONSTRUCTION CO	14001951	2103 DAM REPAIR PROJECT	25073.98
308826	7/8/2015	ROC12	ROCHELLE CONTRACTING CO., INC.	15002884	WASH-DOWN STATIONS RRP & WARN	18139.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308827	7/8/2015	RON09	RONLEE REALTY, INC.	15002361	RENT CHARGES FOR PARKER ROAD	26041.67
308828	7/8/2015	ROY01	ROYAL PRINTING	15004016	PRINT SERVICES FOR ELECTIONS	35739.6
308829	7/8/2015	RUT54	RUTGERS CO-OP OF UC 4-H	15000736	GARDEN SUPPLIES	180
308830	7/8/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15003527	14 WDW 228 JOB SKILLS	1970.66
308831	7/8/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15003285	SEWER CHARGES	1145.11
308832	7/8/2015	SEA16	SEASHORE AMUSEMENTS	15002928	Childrens Amusements	1657.5
308833	7/8/2015	SET09	SETO M KELLIE	15002641	MORTUARY SERVICES	650
308834	7/8/2015	SHO12	SHOPRITE SUPERMARKETS	15004235	GROCERIES	52.79
308835	7/8/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1890
308835	7/8/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	6924
308835	7/8/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	391
308835	7/8/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	760
308835	7/8/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1575
308836	7/8/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	2350
308837	7/8/2015	SLA07	SLADE GARY	15003863	REFUND	70
308838	7/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009406	14 WDW 141 JOB SKILLS	3259
308838	7/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15001330	14 WDW 159 JOB SKILLS	800
308838	7/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15001677	14 WDW 181 JOB SKILLS	3200
308838	7/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003741	14 WDW 232 JOB SKILLS	3200
308838	7/8/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003779	14 WDW 229 JOB SKILLS	1152
308839	7/8/2015	SMI36	SMITH FUNERAL HOME	15003077	INDIGENT BURIAL	1550
308840	7/8/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	1494158
308840	7/8/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	72819.18
308840	7/8/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	41018.93
308840	7/8/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	173793.2
308840	7/8/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008345	2014 ROAD RESURFACING PHASE 2	377063.5
308841	7/8/2015	SOS00	S O S CORPORATION	15004494	WINDOWS SERVER MIGRATION SOS	1000
308842	7/8/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	800
308842	7/8/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	534
308843	7/8/2015	SUB32	SUBRAMANYAM KIMA	15002613	REFUND	145

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308844	7/8/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004044	15-ALC-108 Sunrise House/Dudle	4306
308844	7/8/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004044	15-ALC-108 Sunrise House/Dudle	9513
308844	7/8/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004045	15-ALC-109 Sunrise House	4172
308844	7/8/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004045	15-ALC-109 Sunrise House	26792
308845	7/8/2015	SUP03	SUPLEE CLOONEY & CO	14004765	AUDITING SERVICES	7300
308846	7/8/2015	TAG00	TAGUS BUILDERS LLC	15004176	REFUND FOR PERMIT # 38701	800
308847	7/8/2015	TAY00	TAYLOR & FRIEDBERG	15004763	TRANSCRIPT	366.25
308848	7/8/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	415.52
308849	7/8/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
308850	7/8/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
308851	7/8/2015	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	2184.98
308852	7/8/2015	TOP05	TOP LINE CONSTRUCTION CORP	14001953	INT IMP GRAND&ELIZ AVE, RAHWAY	7376.45
308853	7/8/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15003974	EQUIPMENT FOR GOLF COURSE	17350
308854	7/8/2015	TOW08	TOWNSHIP OF UNION	15003676	POLLING SITE CUSTODIAL SVCS	677.27
308855	7/8/2015	TRE61	TREASURER STATE OF NEW JERSEY	15003451	CSP COLLECTION	16237.9
308856	7/8/2015	TRE62	TREASURER STATE OF NEW JERSEY	15002620	E.B.T. CHARGES FOR THE	97420.84
308857	7/8/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	15697.5
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	3340
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	2601.67
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	6793
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	19017.6
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	10221.05
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	670
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	67156.93
308858	7/8/2015	TRU18	TRUST ACCOUNT OF NOVINS,YORK	15004949	SETTLEMENT AGREEMENT	48950.98
308859	7/8/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	7316
308859	7/8/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	400
308859	7/8/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	11408
308859	7/8/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	4287
308859	7/8/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	1613

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308860	7/8/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	606.83
308861	7/8/2015	UCD02	UC DIVISION OF CULTURAL &	15002859	15 APC 125 CARE FOR CAREGIVERS	3553
308862	7/8/2015	CEN88	CENTERSTONE COMMUNITY WELLN	15003685	15-ALC-113 UCPC	13862
308863	7/8/2015	UCV00	UC VO-TECH CENTER	15005096	West Hall addition and	661002.5
308863	7/8/2015	UCV00	UC VO-TECH CENTER	15005096	West Hall addition and	4236.3
308864	7/8/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	68.42
308865	7/8/2015	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	42.03
308865	7/8/2015	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	13.2
308865	7/8/2015	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	28.82
308866	7/8/2015	UNI72	UNITED STATES POSTAL SERVICE	15005035	POSTAGE CHARGES FOR ELIZABETH	60000
308867	7/8/2015	VAR00	LACORTE, BUNDY, VARADY &	13009298	LEGAL SERVICES	825.57
308867	7/8/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	479.43
308868	7/8/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	366.71
308869	7/8/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
308869	7/8/2015	VER07	VERIZON WIRELESS	15002626	CELL PHONE/BLACKBERRY SERVICE	307.59
308870	7/8/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	761.98
308870	7/8/2015	VER08	VERIZON WIRELESS	15003082	WIRELESS SERV-RESPONDERS	970.18
308870	7/8/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	1170.41
308871	7/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	3782
308871	7/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	455.61
308871	7/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	248.9
308871	7/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	469.69
308871	7/8/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	8974.39
308871	7/8/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	1703.65
308872	7/8/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	73.99
308873	7/8/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	2307.5
308873	7/8/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	76195.86
308874	7/8/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	1971.46
308875	7/8/2015	WHE03	WHELAN NANCY	15004313	REFUND TREASURY	15
308876	7/8/2015	WIN09	WINSORS TRACTOR TRAILER	15001758	14 WAD 165 JOB SKILLS	1866.9

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308877	7/8/2015	WIT06	WITMER PUBLIC SAFETY GROUP	15001801	POLICE SUPPLIES	681.1
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	1000
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	400
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	13000
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	16200
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	15002902	14 WAD 182 JOB SKILLS	1160
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	15003058	14 WAD 190 JOB SKILLS	1160
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	15003417	14 WAD 191 JOB SKILLS	2320
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	15003418	14 WAD 193 JOB SKILLS	1160
308878	7/8/2015	WOR12	WORKFORCE ADVANTAGE	15003419	14 WAD 192 JOB SKILLS	1160
308879	7/8/2015	WOR21	S&S WORLDWIDE INC	15003674	ACTIVITY SUPPLIES	254.45
308880	7/8/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	59.31
308881	7/8/2015	YAN09	YANG LEE JU WU	15004976	Refund of tax overpayment	632.17
308882	7/8/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	4249.19
308882	7/8/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	5016.81
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	6525
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	15900
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	8495
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	52789
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	106590
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	17544
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	30955
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	54634
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	47309
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	83313
308883	7/9/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15004752	Matches for 2015	186057
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15004901	FRINGE BENEFITS	1363.94
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15004925	FRINGE BENEFITS	8840
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	3951.04
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	219.22

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308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	350.81
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	721.25
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	227.28
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	254.37
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	22984.98
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	995.97
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	2862.96
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	312.61
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	3144.7
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	468.91
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005024	FRINGE BENEFITS	342.7
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005137	PRINTING COSTS	122.7
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005137	PRINTING COSTS	122.7
308884	7/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005137	PRINTING COSTS	104.44
1697	7/10/2015	NAT6O	NATIONAL INSTITUTE OF	15002708	LABORATORY SUPPLIES	829
2377	7/10/2015	CEP03	CEPEDA CHRISTOPHER	15004797	RETURN OF MONEY SP#381-12	245
2379	7/10/2015	FER40	FERRER JOHN	15004425	RETURN OF MONEY SP#350-14	344
2380	7/10/2015	HIN05	HINTON, SHAQUAN	15004207	RETURN OF MONEY SP#340-12	113
2381	7/10/2015	JOH1S	JOHNSON ARTHUR C.	15004786	RETURN OF MONEY SP#484-12	53
2382	7/10/2015	KNI05	KNIGHT TRACIE	15004671	RETURN OF MONEY SP#170-14	85
2383	7/10/2015	MCD28	MCDANIEL, JAMAAL	15004711	RETURN OF MONEY SP#195-14	365
2384	7/10/2015	SAD05	SADRIA, EDWARDS	15004678	RETURN OF MONEY SP#359-12	424.29
2385	7/10/2015	SAN86	SANCHEZ EDGAR P.	15004452	RETURN OF MONEY SP#612-13	282
2386	7/10/2015	SPE49	SPENCER, SHELDON	15004712	RETURN OF MONEY SP#079-14	214
2387	7/10/2015	STO39	STOCKLINSKI ALISON L.	15004504	RETURN OF MONEY SP#656-13	331
2388	7/10/2015	YER02	YERSEVICH ALFRED C	15004651	RETURN OF MONEY SP#204-11	319
308885	7/15/2015	1CR16	CRUZ-VALENTIN BRENDA	14007200	Mileage reimbursement	278.97
308886	7/15/2015	1DE57	DE VITO ANTHONY J	15004790	REIMBURSEMENT	50
308887	7/15/2015	1FA06	FARRELL DONNA	15002151	Mileage reimbursement	123.05
308888	7/15/2015	1LA30	LANZA RAYMOND DO	15005032	EMPLOYEE REIMBURSEMENTS	837

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308888	7/15/2015	1LA30	LANZA RAYMOND DO	15005032	EMPLOYEE REIMBURSEMENTS	27.97
308888	7/15/2015	1LA30	LANZA RAYMOND DO	15005032	EMPLOYEE REIMBURSEMENTS	327.16
308888	7/15/2015	1LA30	LANZA RAYMOND DO	15005032	EMPLOYEE REIMBURSEMENTS	277.15
308888	7/15/2015	1LA30	LANZA RAYMOND DO	15005032	EMPLOYEE REIMBURSEMENTS	739
308889	7/15/2015	1LE40	LESPINASSE MELISSA	15001215	Mileage reimbursement	10.93
308889	7/15/2015	1LE40	LESPINASSE MELISSA	15001215	Mileage reimbursement	54.05
308890	7/15/2015	1ME30	MEROS CLIFFORD	15005061	EXTRADITION REIMBURSEMENT	650.02
308891	7/15/2015	1RA02	RAJOPPI JOANNE	15005240	REIMBURSEMENT	168.99
308891	7/15/2015	1RA02	RAJOPPI JOANNE	15005240	REIMBURSEMENT	100.12
308892	7/15/2015	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	75.9
308893	7/15/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	106.95
308894	7/15/2015	1WA45	WAGNER AMY	15001333	Blanket EPEC Amy Wagner	135.61
308895	7/15/2015	1ZA07	ZARRILLO NATALIE	15002160	Mileage reimbursement	212.75
308896	7/15/2015	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	19630.02
308897	7/15/2015	AGI04	AGIA INSURANCE SERVICES	15005340	HPAE NURSES DIS INS	9741.97
308898	7/15/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15004652	TRUCK PARTS	1990.46
308899	7/15/2015	AKE00	A & K EQUIPMENT COMPANY	15002485	SNOW PLOW PARTS	4471.36
308899	7/15/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	637.81
308900	7/15/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	5485
308900	7/15/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	2145
308901	7/15/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15002621	RENT CHARGES FOR 342	43542.79
308902	7/15/2015	AME10K	AMERICAN MARKING SYSTEMS	15001682	RUBBER/SELF INKING STAMPS ETC.	47.18
308902	7/15/2015	AME10K	AMERICAN MARKING SYSTEMS	15003747	RUBBER/SELF INKING STAMPS ETC.	47.93
308903	7/15/2015	AME2G	AMERICAN NURSING ASSOC ANA	15004492	EMPLOYEE MEMBERSHIP RENEWALS	5508
308904	7/15/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002980	FOOD SERVICE	102634.0
308904	7/15/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15003477	FOOD SERVICES	6020.3
308905	7/15/2015	ASC10	ASCLD/LAB	15003774	REGISTRATION	250
308906	7/15/2015	ASS11	ASSOCIATED AUTO PARTS	15003703	AUTO PARTS	1347.76
308906	7/15/2015	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	671.45
308906	7/15/2015	ASS11	ASSOCIATED AUTO PARTS	15004928	HD TRUCK PARTS	939.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308907	7/15/2015	ATL42	ATLANTIC TACTICAL	15004059	AMMUNITION	19091.08
308908	7/15/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1580
308909	7/15/2015	BAR27	BARTELS GARDEN SUPPLIES	15001927	HAY-BLANKET PO	200
308909	7/15/2015	BAR27	BARTELS GARDEN SUPPLIES	15003725	HAY - BLANKET PO	495
308910	7/15/2015	BAR35	BARCLAY BRAND FERDON	15000205	MAINTENANCE CONTRACT	120.2
308911	7/15/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	3647.6
308911	7/15/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	492
308911	7/15/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	75.52
308912	7/15/2015	BEC17	BECKER AMY	15002487	Consulting Services	2175
308913	7/15/2015	BOB00	BOB BARKER CO	15004807	PVC SLIP ON SANDALS	6865.92
308914	7/15/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	2036.41
308915	7/15/2015	BRO1Z	BROADCAST SUPPLY WORLDWIDE	15004668	INTERCOM SYSTEM	4825.44
308916	7/15/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15000203	INTERNET SERVICE	750
308916	7/15/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
308917	7/15/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	259.9
308918	7/15/2015	CAN29	CANON USA INC	15000872	Canon IR2525	86.2
308918	7/15/2015	CAN29	CANON USA INC	15000872	Canon IR2525	86.2
308919	7/15/2015	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	250.6
308920	7/15/2015	CDW03	CDW-G	15002868	TECHNOLY SUPPLIES	64.35
308920	7/15/2015	CDW03	CDW-G	15004755	COMPUTERS	6657.36
308922	7/15/2015	CHA09	CHANNING L BETE CO INC	15004815	EDUCATIONAL MATERIAL	262.5
308923	7/15/2015	CHE07	CHERRY VALLEY TRACTOR SALES	15000353	GROUNDS EQUIPMENT PARTS	2089.11
308924	7/15/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15000435	RESTOCK FIRST AID CABINET	194.44
308924	7/15/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	491.83
308925	7/15/2015	CIT14	CITY OF PLAINFIELD	14001684	2014 ARTS RE-GRANT PROGRAM	600
308925	7/15/2015	CIT14	CITY OF PLAINFIELD	15002400	UNION COUNTY ART RE-GRANT	1800
308926	7/15/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	3939.63
308926	7/15/2015	CLE06	CLEVELAND TIRE	15003113	BRIDGESTONE/FIRESTONE TIRES	1439.52
308926	7/15/2015	CLE06	CLEVELAND TIRE	15004929	BRIDGESTONE FIRESTONE TIRES	280.05
308927	7/15/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	28695.44

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308928	7/15/2015	CNA01	C N A SERVICES	15002501	AIR FILTERS	3498.12
308928	7/15/2015	CNA01	C N A SERVICES	15002501	AIR FILTERS	469.2
308928	7/15/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	440.64
308928	7/15/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	1345.82
308928	7/15/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	873.36
308928	7/15/2015	CNA01	C N A SERVICES	15003710	BLANKET PRINTER CARTRIDGES	5438.33
308929	7/15/2015	COM100	COMMUNITIES IN COOPERATION IN	15003470	YSC 2015 PROGRAM SERVICES	4071.87
308929	7/15/2015	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	5269.03
308930	7/15/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002823	STATE MANDATED YOUTH SHELTER	32240
308930	7/15/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	1820
308931	7/15/2015	CON79	CONTINUO ARTS FOUNDATION	14001718	2014 ARTS RE-GRANT PROGRAM	450
308931	7/15/2015	CON79	CONTINUO ARTS FOUNDATION	15002404	UNION COUNTY ARTS RE-GRANT	1500
308932	7/15/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15004921	MEDICAL AND HEALTH SERVICES	450194.7
308933	7/15/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1003.7
308933	7/15/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
308933	7/15/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	393.11
308933	7/15/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	518.12
308933	7/15/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	988.95
308933	7/15/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	600
308934	7/15/2015	CRE03	CREATIVE VISUAL SYSTEMS	15004267	GRAPHIC ART SUPPLIES	102.55
308935	7/15/2015	CTB 05	CTB/MCGRAW HILL	15000935	TEST MATERIALS	2538
308936	7/15/2015	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	6798
308936	7/15/2015	DEL07	DELL COMPUTER CORP	15003829	DELL COMPUTER	1064.72
308936	7/15/2015	DEL07	DELL COMPUTER CORP	15004696	COMPUTER EQUIPMENT	1037.32
308937	7/15/2015	DEO01	DEO ELIZABETH	15004396	SANE MAY 2015	10
308937	7/15/2015	DEO01	DEO ELIZABETH	15004396	SANE MAY 2015	257.5
308938	7/15/2015	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGOUS SERVICES	643.76
308939	7/15/2015	DIV10	DIVISION OF CRIMINAL JUSTICE	15004587	REGISTRATION	50
308940	7/15/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15004586	REGISTRATION	100
308941	7/15/2015	DRE10	DREAMCATCHER REPERTORY THEAT	14006797	2014 HEART GRANT RECIPIENT	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308942	7/15/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	86.82
308942	7/15/2015	DSS00	DS SERVICES OF AMERICA INC	15001465	WATER SERVICE	111.72
308943	7/15/2015	EAG02	EAGLE POINT GUN SHOP	15003236	AMMUNITION	24343.2
308943	7/15/2015	EAG02	EAGLE POINT GUN SHOP	15004172	AMMUNITION	879.6
308944	7/15/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	157.96
308944	7/15/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	258.29
308945	7/15/2015	ELI51	ELIZABETH TRUCK CENTER INC	15001241	TRUCK BODY COLLISION REPAIR	1970
308946	7/15/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	125
308947	7/15/2015	ELI91	ELITE COURT REPORTING	15005177	TRANSCRIPTS	171.1
308948	7/15/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	11450
308949	7/15/2015	ENP00	ENPOINTE TECHNOLOGIES	15004386	SOFTWARE UPGRADE	7152.6
308950	7/15/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
308951	7/15/2015	FBI04	FBI-LEEDA INC	15005075	COURSE REGISTRATION	650
308952	7/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15003433	TRANSMISSION REPAIR	330.88
308952	7/15/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15004535	TRANSMISSION REPAIR	335.12
308953	7/15/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
308953	7/15/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	266.36
308954	7/15/2015	FNC00	FORENSIC NURSE COORDINATORS	15004850	ASSOCIATION / MEMBERSHIP DUES	100
308955	7/15/2015	FOO03	FOODPLAY PRODUCTIONS	15005011	EDUCATIONAL MATERIAL	595.18
308956	7/15/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	21457.46
308957	7/15/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	617.41
308958	7/15/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001750	DELIVERY SERVICES	8925
308959	7/15/2015	FUT02	FUTURE WORKS SYSTEMS	15002165	1 Yr Subscription - 5 Licenses	6027
308960	7/15/2015	GAR29	GARWOOD AUTO PARTS CO	15003724	AUTO & LIGHT TRUCK PARTS	759.76
308960	7/15/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	794.72
308960	7/15/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	1079.52
308961	7/15/2015	GOL06	GOLDEN RULE CREATIONS	15002985	SHERIFF'S OFFICER EMBLEMS	999.96
308962	7/15/2015	GRA05	GRAINGERS	15003730	INDUSTRIAL SUPPLIES	1568.53
308963	7/15/2015	GRA60	GRAINGER	15000990	INDUSTRIAL/MRO SUPPLIES-EQUIP.	286.8
308963	7/15/2015	GRA60	GRAINGER	15000990	INDUSTRIAL/MRO SUPPLIES-EQUIP.	10.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308963	7/15/2015	GRA60	GRAINGER	15005018	RESCUE SAW	1504
308964	7/15/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
308965	7/15/2015	GSE04	GSETA TREASURER-RHONDA LOWER	15004641	Membership Dues	700
308965	7/15/2015	GSE04	GSETA TREASURER-RHONDA LOWER	15004641	Membership Dues	700
308966	7/15/2015	HEA25	HEALTH EDCO	15004893	EDUCATIONAL MATERIAL	6334.35
308967	7/15/2015	HEW05	HEWLETT PACKARD COMPANY	15002498	HP LASERJET PRINTERS	2150.49
308967	7/15/2015	HEW05	HEWLETT PACKARD COMPANY	15004750	PRINTER	238.12
308967	7/15/2015	HEW05	HEWLETT PACKARD COMPANY	15004892	LASER JET PRINTER	1694.71
308968	7/15/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003383	TOWING SERVICES	110
308968	7/15/2015	HIG05	HIGHWAY SERVICE CORPORATION	15005115	TOWING SERVICE	160
308969	7/15/2015	HIL10	HILLSIDE TOWNSHIP OF	14007192	CDBG Grant	20384.62
308971	7/15/2015	HOM09	HOMEFIRST INC.	15002835	14-CSB-104	14667
308972	7/15/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	158010
308973	7/15/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	15005253	REGISTRATION FOR SEMINAR	99
308973	7/15/2015	INS08	INST FOR PROFESSIONAL DEVELOPM	15005254	REGISTRATION FOR SEMINAR	198
308974	7/15/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	3043.26
308974	7/15/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	3081.54
308974	7/15/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2953.94
308974	7/15/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2016
308974	7/15/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2208
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	18.13
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	8.05
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	21.25
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	113.33
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	133.2
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15001639	ELECTRICAL SUPPLIES	180.2
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	572.48
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	939.9
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	382.56
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	256.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	400.68
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	313.5
308975	7/15/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	1400
308976	7/15/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	6570
308976	7/15/2015	JFS00	JEWISH FAMILY SERVICE	15002855	15 APC 110 TO PROVIDE SERVICES	144.56
308976	7/15/2015	JFS00	JEWISH FAMILY SERVICE	15004964	15 APC 110M1 INCREASE FUNDS	29381.92
308976	7/15/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	23446.18
308976	7/15/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	2053
308977	7/15/2015	JOH12	JOHN J HELDRICH CENTER	15000377	One-Stop Qualitative Evaluatio	3850
308977	7/15/2015	JOH12	JOHN J HELDRICH CENTER	15000377	One-Stop Qualitative Evaluatio	11552
308977	7/15/2015	JOH12	JOHN J HELDRICH CENTER	15000377	One-Stop Qualitative Evaluatio	2695
308977	7/15/2015	JOH12	JOHN J HELDRICH CENTER	15000377	One-Stop Qualitative Evaluatio	3850
308977	7/15/2015	JOH12	JOHN J HELDRICH CENTER	15000377	One-Stop Qualitative Evaluatio	1156
308978	7/15/2015	JOH1C	JOHN DEERE LANDSCAPES	13005533	Golf Course Catalog BA 25-2013	1032.27
308979	7/15/2015	JOH44	JOHNSTON COMMUNICATIONS	14007499	TELECOMMUNICATION	13983.2
308980	7/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15001324	PSYCHOLOGICAL EVALUATIONS	1150
308980	7/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	275
308980	7/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	1050
308980	7/15/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	550
308981	7/15/2015	KIN14	KINGS DAUGHTER DAY SCHOOL	14001727	2014 ARTS RE-GRANT PROGRAM	500
308981	7/15/2015	KIN14	KINGS DAUGHTER DAY SCHOOL	15002413	UNION COUNTY ARTS RE-GRANT	1650
308982	7/15/2015	KON07	KONICA MINOLTA BUSINESS SOL	15000893	Konica Min.Bizhub501-BLANKET	216.93
308982	7/15/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	252
308983	7/15/2015	LAN28	LANGUAGE & ENRICHMENT CENTER	14006804	2014 HEART GRANT RECIPIENT	500
308984	7/15/2015	LEO08	LEONS CATERING SERVICE	15004838	CATERING SERVICES FOR "ARTIST	236.6
308985	7/15/2015	LEX04	LEXIS PUBLISHING	15000978	LAW BOOKS/UPDATES	164.38
308986	7/15/2015	LIB03	LIBERTY WATER COMPANY	15002018	WATER UTILITY	705.56
308986	7/15/2015	LIB03	LIBERTY WATER COMPANY	15003847	WATER UTILITY	22482.88
308986	7/15/2015	LIB03	LIBERTY WATER COMPANY	15004490	WATER UTILITY	10998.28
308987	7/15/2015	LIN20	LINDEN PUBLIC LIBRARY	15002415	UNION COUNTY ARTS RE-GRANT	1275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
308988	7/15/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	480
308988	7/15/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	141.84
308988	7/15/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
308988	7/15/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	4254.68
308988	7/15/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	48.18
308988	7/15/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	124.04
308989	7/15/2015	MAG12	MAGLOCLEN	15004966	ANNUAL USER FEE	400
308990	7/15/2015	MAR3R	MARINO GABRIELLA	15003970	BEST IN SHOW AWARD WINNNER	300
308991	7/15/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	2132
308991	7/15/2015	MAR47	MARTURANO RECREATION COMPAN	15004905	RETROFIT TOOL KIT	274.16
308992	7/15/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	1400
308993	7/15/2015	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	540.45
308994	7/15/2015	MIC52	MICROSTRATEGIES INC	15004361	CONNECTION OF TWO ADDITIONAL	825
308995	7/15/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
308996	7/15/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	1760.87
308997	7/15/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	3111.36
308998	7/15/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	189.9
308999	7/15/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15005015	DETECTION EQUIPMENT	89.46
309000	7/15/2015	MUT05	MUTHUKA ESHBAN	15004493	PSYCHIATRIC SERVICES	3807.72
309001	7/15/2015	NAT36	NATL ASSOC OF AREA AGENCIES	15005081	Membership Renewal	2000
309002	7/15/2015	NAT79	NATL FUEL OIL	15003775	GASOLINE	24803.93
309002	7/15/2015	NAT79	NATL FUEL OIL	15004653	GASOLINE	18016.32
309003	7/15/2015	NATI0	NATIONAL FENCE SYSTEMS	13004806	FENCE INSTALLATION AND REPAIRS	166.08
309004	7/15/2015	NEM02	NEMETH ANNE C	15005110	TRANSCRIPTIONS	1758.71
309005	7/15/2015	NJA1X	NJ ADVANCE MEDIA	15004758	Legal Ad & Affidavit	203.05
309006	7/15/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
309007	7/15/2015	NJA68	NJACDS NJ CO DISABILITY SERV	15005121	Membership	30.65
309007	7/15/2015	NJA68	NJACDS NJ CO DISABILITY SERV	15005121	Membership	44.35
309008	7/15/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	464
309009	7/15/2015	NJD70	NJDEP BUREAU OF REV	15003204	UST REGISTRATION FEES	1350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309010	7/15/2015	NJD84	NJDEP	15005067	HAZARDOUS WASTE FEE	30
309011	7/15/2015	NJD90	NJ DEPT LABOR AND WORKFORCE	15004666	CONFERENCE REGISTRATION	55
309012	7/15/2015	NOR97	NORTH EAST TIRE INC	15003643	GOODYEAR TIRES	1700.44
309013	7/15/2015	PAT42	PATTON PRINTING SUPPLIES	15003971	METAL PLATES FOR PRINT PRESS	845.96
309014	7/15/2015	PEN41	PENN CARE	15005165	EMS CHARTS BASE PACKAGE	1546
309015	7/15/2015	PHO04	PHOTO CENTER THE	15005054	PASSPORT FILM	2639.85
309016	7/15/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15004997	REPAIR - MULTIRAE	187.8
309017	7/15/2015	PLA07	PLAINFIELD CITY OF	14007030	CDBg Grant	320.53
309018	7/15/2015	PLA17	PLAINFIELD PUBLIC LIBRARY	15001873	CONTRACT 14/WLL/001	8682.81
309019	7/15/2015	PLA62	PLANSMART NJ	15004216	REGISTRATION	85
309020	7/15/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	4765
309021	7/15/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	1112
309022	7/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	11006699	OFFICE EQUIPMENT/FAXS&SHREDDER	4652.77
309022	7/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15004897	FAX TONERS	385
309022	7/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15004934	Fax Toner Cartridge	154
309022	7/15/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15005147	MURATEC FAX TONER	118
309023	7/15/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	23511
309023	7/15/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	33227.34
309023	7/15/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	23309
309024	7/15/2015	PRO76	PROPAC INC	15003716	EMERGENCY PREPAREDNESS KITS	13918.36
309024	7/15/2015	PRO76	PROPAC INC	15004891	SAFETY VESTS	1602.25
309025	7/15/2015	PUR04	PURPLE FORGE CORPORATION	15004580	SOFTWARE MAINTENANCE	5000
309026	7/15/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	27.5
309026	7/15/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	56.5
309027	7/15/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	73500
309027	7/15/2015	RAH02	RAHWAY CITY OF	14007087	CDBG Grant	9059.66
309028	7/15/2015	RAY11	RAY CATENA OF UNION LLC	15004765	SPRINTER VAN REPAIR WORK	238.56
309029	7/15/2015	REA04	READ AUTO PARTS & EQUIP CO	15001097	PARTS FOR HD TRUCKS	115.29
309030	7/15/2015	REG32	REGAL INDUSTRIAL SALES INC	15002218	GUN LOCKS	956
309031	7/15/2015	REL04	RELIAS LEARNING, LLC	14008684	EMPLOYEE TRAINING SERVICES	3925.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309032	7/15/2015	REM06	REMINGTON ARMS COMPANY	15001586	COURSE REGISTRATION	775
309033	7/15/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	11064.21
309034	7/15/2015	REP09	REPORTERS TRANSCRIPTION	15004274	TRANSCRIPTION SERVICES	327.45
309035	7/15/2015	RIC25	RICHARD LUCAS CHEVROLET	15003507	GM AIR BAG DIAGNOSTIC & REPAIR	781.28
309035	7/15/2015	RIC25	RICHARD LUCAS CHEVROLET	15003507	GM AIR BAG DIAGNOSTIC & REPAIR	502.5
309036	7/15/2015	RIC46	RICOH USA, INC.	14006638	Copier	55.35
309036	7/15/2015	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	834.42
309036	7/15/2015	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	328.11
309036	7/15/2015	RIC46	RICOH USA, INC.	15002284	MPC3003(Prosecutor)	685.74
309036	7/15/2015	RIC46	RICOH USA, INC.	15002711	Copier	669.06
309037	7/15/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	44458.19
309038	7/15/2015	RIZ04	RIZZO'S REPTILE DISCOVERY	15003605	PERFORMANCE	340
309039	7/15/2015	ROC11	ROCKRETE RECYCLING CORP	15001522	CONCRETE RECYCLING	40
309040	7/15/2015	ROT08	ROTONDO'S	15001150	REFRESHMENTS	69.75
309041	7/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	1695.73
309041	7/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	237.46
309041	7/15/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15004067	BLANKET FOR FORD OEM VAN PARTS	2246.39
309042	7/15/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	334591.4
309042	7/15/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	13241.81
309043	7/15/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	1704.23
309044	7/15/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1483.8
309044	7/15/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	5306
309045	7/15/2015	SAM13	SAMUELS INC.	15003533	PARTS FOR HD TRUCKS	292.66
309045	7/15/2015	SAM13	SAMUELS INC.	15004376	PARTS FOR HD TRUCKS	1305.18
309045	7/15/2015	SAM13	SAMUELS INC.	15004376	PARTS FOR HD TRUCKS	2873.31
309046	7/15/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15005120	TRANSCRIPT	223.15
309047	7/15/2015	SHO01	SHOP RITE SUPERMARKETS	14005966	BLANKET FOR REFRESHMENT	10.58
309047	7/15/2015	SHO01	SHOP RITE SUPERMARKETS	15003143	BLANKET FOR REFRESHMENT	16.54
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	10054.8
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	939

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1930
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	115
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	345
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	861.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	1564
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	690
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	92
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	574.43
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	219.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	150.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	4510.24
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	188.6
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	242.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	490.19
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	232.59
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	862.5
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	163.3
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	150.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	150.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	426.94
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	86.25
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	690
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	301.88
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	536.19
309048	7/15/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	188.6
309049	7/15/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	180
309049	7/15/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	125
309050	7/15/2015	SMI64	SMISKO GISELLE	15003336	PERFORMANCE	350
309051	7/15/2015	SPR07	SPRUCE INDUSTRIES	15004694	MACHINE REPAIR	569.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309052	7/15/2015	SPU01	SPUMFER AMERICAN LLC	15001947	FIRE HOSE NOZZLE	6520
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	590.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	755
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	590.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	125
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	377.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	590.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	1844
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	148
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	148
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	198.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	377.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	1181
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	377.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	377.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	198.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	66
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	590.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	377.5
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	125
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	709
309053	7/15/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	148
309054	7/15/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	41
309055	7/15/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	16929.15
309056	7/15/2015	STO11	STORR TRACTOR COMPANY	15004019	CASE SCOUT ATV	3996
309056	7/15/2015	STO11	STORR TRACTOR COMPANY	15004019	CASE SCOUT ATV	7248.5
309056	7/15/2015	STO11	STORR TRACTOR COMPANY	15004019	CASE SCOUT ATV	11548.9
309057	7/15/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15003524	2013 Kids Recreation Grant	50000
309058	7/15/2015	THE54	THE THEATER PROJECT	14006807	2014 HEART GRANT RECIPIENT	1000
309059	7/15/2015	THO09	THOMAS SCIENTIFIC	15003656	REFRIGERATOR	5903.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309060	7/15/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	12040
309061	7/15/2015	TRI23	TRINITAS HOSPITAL	15003954	INDIVIDUAL THERAPY SESSION	1500
309062	7/15/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	240
309062	7/15/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
309062	7/15/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
309062	7/15/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
309063	7/15/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	65
309063	7/15/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	325
309064	7/15/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	60.85
309065	7/15/2015	TUB01	TUBE LITE COMPANY INC	15004266	GRAPHIC ART SUPPLIES	88.7
309066	7/15/2015	TUF01	TUFF GREENS LLC	14006430	Infrastructure Improvement-GH	300
309066	7/15/2015	TUF01	TUFF GREENS LLC	15003216	INFRASTRUCTURE IMPROVEMENT	74695
309067	7/15/2015	TUM00	TUMINO'S TOWING	15002504	TOWING SERVICES	139
309067	7/15/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	251
309067	7/15/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	539
309068	7/15/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	1860
309069	7/15/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
309070	7/15/2015	UCC14	UC COLLEGE	15004249	TAX LEVY-2015	1179845
309071	7/15/2015	UCJ06	UCJOA	15004898	ASSOCIATION / MEMBERSHIP DUES	100
309072	7/15/2015	UCU00	UC UTILITIES AUTHORITY	15004629	WASTE FLOW FINES REIMBURSEMENT	9850
309073	7/15/2015	UNI2N	UPS	14001190	DELIVERY SERVICES	49.06
309074	7/15/2015	UNI4S	UNIFIRE	15003207	SEARCH CAM KIT	177994.9
309075	7/15/2015	USB01	U.S. BANK	15005195	ADMINISTRATIVE FEES 2015	3000
309076	7/15/2015	VER03	VERMEER NORTH ATLANTIC	15000963	VERMEER CHIPPER PARTS	179.95
309077	7/15/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	760.32
309077	7/15/2015	VER07	VERIZON WIRELESS	15003019	wireless services	8241.45
309078	7/15/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	225.95
309079	7/15/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	30.49
309079	7/15/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	35.61
309079	7/15/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	148.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309080	7/15/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15003849	2015 VSP Premiums	18639.45
309081	7/15/2015	WAL60	WALLABY TALES	15003958	PERFORMANCE	295
309082	7/15/2015	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	806.36
309083	7/15/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	712.69
309083	7/15/2015	WBM00	W B MASON	15004164	OFFICE SUPPLIES	43.94
309084	7/15/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	31.25
309085	7/15/2015	WET00	W E TIMMERMAN CO	15004329	SAFETY INSPECTION & RE-CERT	4850
309086	7/15/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1225.81
309086	7/15/2015	WIL04	WILFRED MAC DONALD INC	15003560	PROGRESSIVE HD TOW MOWER	18870.88
309087	7/15/2015	WIN25	WINNING STRATEGIES WASHINGTO	15005350	PROFESSIONAL SERVICES	11500
309087	7/15/2015	WIN25	WINNING STRATEGIES WASHINGTO	15005350	PROFESSIONAL SERVICES	34500
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	235.8
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.8
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	350.75
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	224.37
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	76.78
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15001892	INDUSTRIAL/MRO SUPPLY & EQUIP	154.32
309088	7/15/2015	WWG02	W W GRAINGER INC.-CRANFORD	15005041	BATTALION KEY DROP BOX	68.44
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	91
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	1729.32
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	570
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	212.5
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	570
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	855
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	61.25
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	342
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	718.1
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	939.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	2806.71
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	82.6
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	1810.12
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	102.6
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	2280
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	93.2
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	539
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	2015.61
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	570
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	261
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	261
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	756
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	851.5
309089	7/15/2015	XPE01	XPEDX	15002343	COPY PAPER	2622.3
1289	7/17/2015	1MA3A	MALDONADO EDWIN	15005056	REIMBURSEMENT	1619.14
1290	7/17/2015	ACC23	ACCESS DATA	15003306	COMPUTER FORENSICS TRAINING	3391.5
1455	7/17/2015	COM88	COMMUNITY SAFETY CONSULTANTS	15002030	CERTIFICATIONS	2163
1456	7/17/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15004939	PSYCHOLOGICAL EXAMS	2600
1665	7/17/2015	OBR02	O'BRIEN & KOLANO	14008602	INSTRUCTOR/TRAINING	5138.36
1666	7/17/2015	UCP20	UCPO BUSINESS ACCOUNT	15005157	TRANSFER OF FUNDS	30000
2389	7/17/2015	CAM63	CAMPBELL, THOMAS J	15004868	RETURN OF MONEY SP#240-14	51.05
2390	7/17/2015	EXI00	EXILUS PASCAL	15004955	RETURN OF MONEY SP#209-13	293
2391	7/17/2015	HAY17	HAYS JR. FRANKIE C	15003932	RETURN OF MONEY SP#514-12	174
2392	7/17/2015	HOR24	HORTON KHI X.	15004212	RETURN OF MONEY SP#022-12	79
2392	7/17/2015	HOR24	HORTON KHI X.	15004502	RETURN OF MONEY SP#653-13	303
2393	7/17/2015	HUN25	HUNT, ANTOINE	15004699	RETURN OF MONEY SP#335-14	499

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2394	7/17/2015	LAP06	LAPIERRE JAQUAN R.	15004510	RETURN OF MONEY SP#525-13	246
2395	7/17/2015	NEW4W	NEWMAN JR., RAYMOND	15004866	RETURN OF MONEY SP#243-14	440
2396	7/17/2015	NID01	OLIVA NIDIA	15004094	RETURN OF MONEY SP#318-14	220
2397	7/17/2015	RIA02	RIATIVA GERMAINE	15001276	RETURN OF MONEY SP#490-14	4093
2398	7/17/2015	ROB51	ROBERTS ERIC	15004794	RETURN OF MONEY SP#377-12	206
2399	7/17/2015	TOL06	TOLOMEO ROBERT	15004424	RETURN OF MONEY SP#331-14	140
309090	7/17/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	15005141	SSI REIMBURSEMENT	303000
309091	7/17/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	32.35
309091	7/17/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005288	FRINGE BENEFITS	15524
309091	7/17/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005291	FRINGE BENEFITS, VAWA PROGRAM	1035.31
309091	7/17/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005299	FRINGE REIMBURSEMENT	2156.22
309091	7/17/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005408	FRINGE BENEFITS	732.49
309091	7/17/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005408	FRINGE BENEFITS	61.68
309092	7/20/2015	TOW25	TOWNSHIP OF UNION	15005508	2015 Sponsorship	2500
309093	7/21/2015	STR36	STREET PLANS COLLABORATIVE	15005504	Mayor's Rd Table- 7/22/15	500
309094	7/22/2015	1BA08	BAKER JAMES	15001577	Blanket Epec	83.53
309095	7/22/2015	1CA1C	CASTILLO SAYURI	15004922	TUITION REIMBURSEMENT	660
309096	7/22/2015	1GI08	GILLON CHARLES	15005079	MILEAGE REIMBURSEMENT	51.75
309097	7/22/2015	1GI20	GILLON CHARLES, Custodian	15005417	PETTY CASH REIMBURSEMENT	205
309098	7/22/2015	1GO41	GORA RAYMOND F.	15001578	Blanket Mileage Reimbursement	27.95
309099	7/22/2015	1LU07	LUCERO-GUTIERREZ LESLIE J	15001579	Blanket Mileage Reimburesment	70.15
309100	7/22/2015	1LU08	LUNA ALEXIS	15005010	TUITION REIMBURSEMENT	1716
309101	7/22/2015	1MA3H	MARINO ANGELO	15004338	MEMBERSHIP DUES	35
309102	7/22/2015	1MO66	MANOCHIO MICHAEL	15005354	REIMBURSEMENT	130.49
309103	7/22/2015	1PA42	PANTOJA ANNIE	15003746	EMPLOYEE REIMBURSEMENT	116.28
309104	7/22/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	249.85
309105	7/22/2015	1SH26	SHAYKEVICH ELLA	15005298	LICENSE REIMBURSEMENT/EMPLOYEE	175
309106	7/22/2015	1SU26	SULLIVAN DANIEL J	15005300	REIMBURSEMENT	499
309107	7/22/2015	AAM04	AAM MOTOR SALES LLC DBA	15002528	FORD TRUCK REPAIR	3038.29
309107	7/22/2015	AAM04	AAM MOTOR SALES LLC DBA	15004769	FORD TRUCK REPAIR	3184.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309107	7/22/2015	AAM04	AAM MOTOR SALES LLC DBA	15005367	FORD TRUCK REPAIR	8730.26
309108	7/22/2015	AAS03	AASHIRVAD LLC	15001250	EMERGENCY SHELTER	150
309109	7/22/2015	ACO00	ACORN NATURALISTS	15005151	CRAFT ITEMS	37.9
309110	7/22/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15004652	TRUCK PARTS	1273.76
309111	7/22/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	100.4
309112	7/22/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	1340
309113	7/22/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
309114	7/22/2015	ALT52	ALTEC	14008816	Tax Forms	2685
309115	7/22/2015	AME10K	AMERICAN MARKING SYSTEMS	15005047	OFFICE SUPPLIES	79.97
309116	7/22/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	69.3
309116	7/22/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	99.9
309117	7/22/2015	AQU08	AQUATIC TECHNOLOGIES, INC.	15003351	LAKE MANAGEMENT	11898.5
309118	7/22/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15002358	FOOD SERVICES	1007.45
309118	7/22/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	6991.03
309118	7/22/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	7961.22
309119	7/22/2015	ART38	ARTIST FRAMER THE	15004627	PHOTOGRAPHIC SERVICES	87.5
309120	7/22/2015	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	899.22
309120	7/22/2015	ASS11	ASSOCIATED AUTO PARTS	15004928	HD TRUCK PARTS	2069.35
309121	7/22/2015	ASS42	ASSISTANT PROSECUTORS	15005272	MEMBERSHIP DUES 2015	1830
309122	7/22/2015	AUT15	AUTO SPA OF WESTFIELD	15002483	CAR WASH SERVICES	120.01
309122	7/22/2015	AUT15	AUTO SPA OF WESTFIELD	15003803	CAR WASH SERVICES	167.97
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	14009144	14 WDW 134 JOB SKILLS	1066.66
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002300	14 WDW 187 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002517	14 WDW 201 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002844	14 WAD 180 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002847	14 WDW 205 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002848	14 WDW 206 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002849	14 WDW 207 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002851	14 WDW 212 JOB SKILLS	1066.67
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15002852	14 WDW 214 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309123	7/22/2015	AVT00	AVTECH INSTITUTE OF TECH	15003743	14 WDW 235 JOB SKILLS	1066.67
309124	7/22/2015	BAG10	BAGELS & BEANS	15004062	REFRESHMENT	436.25
309125	7/22/2015	BAR27	BARTELS GARDEN SUPPLIES	15002433	HORTICULTURE SUPPLIES	99.8
309126	7/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	8336.73
309126	7/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003955	FOR SPECIALIZED LEGAL SERVICES	21436.16
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	205.44
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	58.8
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	492
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	24.9
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	34.5
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	148.8
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	226.8
309127	7/22/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	432.96
309128	7/22/2015	BES23	BESTE BRIAN	14006782	2014 HEART GRANT RECIPIENT	500
309129	7/22/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	5800
309130	7/22/2015	BOR06	BOROUGH OF FANWOOD	14006790	2014 HEART GRANT PROGRAM	1000
309131	7/22/2015	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	8635
309131	7/22/2015	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	1435
309131	7/22/2015	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	12300
309132	7/22/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
309133	7/22/2015	CAP31	CAPITAL STEEL SERVICE,LLC	15004305	STEEL FOR FABRICATION	1158
309134	7/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	12247.14
309134	7/22/2015	CAR2E	CARGILL INCORPORATED	15001662	ROCK SALT UCCP 29-14	6459.26
309135	7/22/2015	CAT08	CATHOLIC CHARITIES OF THE	14007701	Subcontract	1412
309135	7/22/2015	CAT08	CATHOLIC CHARITIES OF THE	14008737	15-SSH-107	14885
309135	7/22/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	20419.7
309135	7/22/2015	CAT08	CATHOLIC CHARITIES OF THE	15002840	15 APC 100 TO ASSIST VULNERABL	32853.7
309135	7/22/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2294.88
309135	7/22/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	6838.45
309136	7/22/2015	CDW03	CDW-G	15004757	MS SURFACE PRO NOTEBOOK TABLET	7062.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309137	7/22/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	2457
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	804.74
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	644
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	1434.97
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	816.8
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	4437.5
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	268
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	500.5
309138	7/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	201.25
309139	7/22/2015	CLE06	CLEVELAND TIRE	15004929	BRIDGESTONE FIRESTONE TIRES	2420.75
309139	7/22/2015	CLE06	CLEVELAND TIRE	15005180	BLANKET FOR TIRES	3792.02
309140	7/22/2015	CNA01	C N A SERVICES	15003710	BLANKET PRINTER CARTRIDGES	1030.96
309140	7/22/2015	CNA01	C N A SERVICES	15004392	PROMOTIONAL PENS	2500
309141	7/22/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	609.63
309141	7/22/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	118.77
309141	7/22/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	274.61
309141	7/22/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	291.03
309142	7/22/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83
309143	7/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	775.5
309143	7/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	6714
309143	7/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	817.5
309143	7/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	14008058	13 SUP 112 SUPPORTIVE HOUSING	9264.94
309143	7/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000141	PROFESSIONAL SERVICES	7500
309143	7/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	31200
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	950.89
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	720
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1158
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4290.94
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	428.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	823.38
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
309144	7/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1569.04
309145	7/22/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
309145	7/22/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
309146	7/22/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	14009434	LEGAL SERVICES	506.5
309147	7/22/2015	CRA00	CRAFTMASTER HARDWARE CO INC	15005231	LOCKING HARDWARE/PARTS	10710
309148	7/22/2015	CRE03	CREATIVE VISUAL SYSTEMS	15003705	PAPER	450.77
309149	7/22/2015	DAQ01	ROTH D'AQUANNI, LLC	15002791		12135.16
309150	7/22/2015	DAV73	DAVID WEBER OIL CO	15003801	MOTOR OIL	3253.8
309151	7/22/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	327.45
309151	7/22/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	1829.3
309152	7/22/2015	DEL26	DELL COMPUTER CORP	15004722	DELL COMPUTERS	8224.7
309153	7/22/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	43474
309154	7/22/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2596
309155	7/22/2015	DOV05	DO VAL FRAMING CORP	15005306	PERMIT REFUND #39569	800
309156	7/22/2015	DRI03	DRIVER CHECK INC	15005363	RENEWAL FOR DRIVER DECALS	4668
309157	7/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	111.72
309157	7/22/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	82.16
309157	7/22/2015	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	51.87
309157	7/22/2015	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	171.57
309157	7/22/2015	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	35.91
309157	7/22/2015	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	43.89
309158	7/22/2015	DUC01	DUCRET SCHOOL OF THE ARTS	14006798	2014 HEART GRANT RECIPIENT	250
309159	7/22/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	1100
309159	7/22/2015	EAG11	EAGLE BUILDING SERVICES, LLC	13005870	WINDOW CLEANING SERVICES	2200
309160	7/22/2015	EIL01	EILLOUGHBY, EILEEN	15003964	SECOND PLACE INTERMEDIATE	200
309161	7/22/2015	EIS00	EISENBERG ASSOC INC	15002813	ELECTION SERVICES	1000
309162	7/22/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	482.89
309163	7/22/2015	ENC00	ENCORE PERFORMING ARTS INC	15003565	PERFORMANCE	900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309164	7/22/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
309165	7/22/2015	EVE03	EVERLAST AUTO SEAT COVER CO	15004728	RECOVER VEHICLE SEAT	225
309166	7/22/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001931	SCRAP TIRE REMOVAL	424.1
309167	7/22/2015	EZP02	E-Z PASS- NJ	15005436	E-Z PASS FEES	2000
309168	7/22/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001105	14 WAD 154 JOB SKILLS	952
309168	7/22/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001646	14 WDW 182 JOB SKILLS	714
309168	7/22/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002246	14 WDW 194 JOB SKILLS	1066.4
309169	7/22/2015	FAI00	FAI GON ELECTRIC INC	15002582	INT IMP VAUXHALL RD, UNION	2450
309170	7/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	100.74
309170	7/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	15.76
309170	7/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	23.51
309170	7/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	166.86
309170	7/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	86.67
309170	7/22/2015	FAS03	FASTENAL COMPANY	15000085	INDUSTRIAL/MRO SUPPLY & EQUIP	11.15
309171	7/22/2015	FBI04	FBI-LEEDA INC	15005076	COURSE REGISTRATION	1300
309172	7/22/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	68.96
309173	7/22/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15004535	TRANSMISSION REPAIR	3160.3
309174	7/22/2015	FIR55	FIRSTWATCH, INC	15005087	ANNUAL SUPPORT/MAINT.-RENEWAL	11638.62
309175	7/22/2015	FIS01	FISCHER JOSEPH P	15003566	PERFORMANCE	650
309176	7/22/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	1166.5
309176	7/22/2015	FOL00	FOLEY INC	15005048	CATERPILLAR PARTS & SERVICE	142.86
309177	7/22/2015	GAN04	GANSON ENGINEERING INC	15002476	LASER CHECKS	700
309178	7/22/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
309179	7/22/2015	GEN00	GEN-EL INDUSTRIES INC	15005122	INSECT REPELLENT BUTTON	306.8
309180	7/22/2015	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	167
309181	7/22/2015	GEO21	GEOCENTRAL	15002936	RESALE ITEMS	1135.8
309182	7/22/2015	GLO38	GLOBAL INDUSTRIAL	15004600	EQUIPMENT	2379
309183	7/22/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	84
309183	7/22/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	113.01
309183	7/22/2015	GRA60	GRAINGER	15004978	MISC.SUPPLIES/IND./MROSUPPLIES	191

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309184	7/22/2015	GRI30	GRIFFITH PAINTING &RESTORATION	15004000	POWER WASH/PAINT	5000
309185	7/22/2015	GRI32	GRILLON, GUILLAUME	15004746	REFUND	520
309186	7/22/2015	HAD01	H A DEHART & SON	14008361	SNOW PLOW/SALT SPREADER	4313
309188	7/22/2015	HER16	HERTRICH FLEET SERVICES	15002555	(1) 2015 DODGE JOURNEY	19889
309188	7/22/2015	HER16	HERTRICH FLEET SERVICES	15003085	2016 Chervolet Impala fleet	18309
309189	7/22/2015	HER56	HERBERT DONALD	15005332	REFUND FOR PERMIT #39568	800
309190	7/22/2015	HEW05	HEWLETT PACKARD COMPANY	13004866	COMPUTER EQUIPMENT	400.16
309190	7/22/2015	HEW05	HEWLETT PACKARD COMPANY	15004393	Printer	298
309191	7/22/2015	HEW07	HEWLETT PACKARD COMPANY	14007928	Printers	1147.11
309192	7/22/2015	ICL00	ICLE	15005119	SEMINAR REGISTRATION	200
309193	7/22/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15002676	PARKING LOT SERVICES	5250
309194	7/22/2015	INS37	INSTITUTE OF MUSIC FOR	14006801	2014 HEART GRANT RECIPIENT	1250
309195	7/22/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000519	14 WAD 134 JOB SKILLS	4266.66
309196	7/22/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15005123	2015 IHS/Healthplex Premiums	26801.09
309197	7/22/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2400
309197	7/22/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2336
309197	7/22/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2448
309198	7/22/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3171
309199	7/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	11285
309199	7/22/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	3024
309199	7/22/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	1320
309199	7/22/2015	JFS00	JEWISH FAMILY SERVICE	15004964	15 APC 110M1 INCREASE FUNDS	9447.48
309200	7/22/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	4035.6
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	8.18
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	224.47
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	71.92
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	411.26
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	32.79
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	216.23
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	190.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	233.38
309201	7/22/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	451.6832
309202	7/22/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	400
309203	7/22/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15001062	14 WDW 171 JOB SKILLS	1066.67
309203	7/22/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15003526	14 WDW 226 JOB SKILLS	1066.67
309204	7/22/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	550
309204	7/22/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	275
309205	7/22/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4214.75
309205	7/22/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4048
309205	7/22/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	2984.25
309206	7/22/2015	KEI00	KEISER THELMA L.	15005148	TRIAL: STATE V. BCA	708.75
309206	7/22/2015	KEI00	KEISER THELMA L.	15005174	SANE, JUNE 2015	10
309206	7/22/2015	KEI00	KEISER THELMA L.	15005174	SANE, JUNE 2015	236.5
309207	7/22/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8000
309208	7/22/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	312
309208	7/22/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	275.5
309209	7/22/2015	KEN07	KENILWORTH HISTORICAL SOCIETY	14006803	2014 HEART GRANT RECIPIENT	950
309210	7/22/2015	KLE18	KLEINHANS JEFFREY	15003921	MESSENGER-PRIMARY ELECTION	65
309211	7/22/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	1174.5
309212	7/22/2015	USO01	USONA DEVELOPMENT, LLC	14007938	CDBG Grant	9042.25
309213	7/22/2015	LAN15	LANIGAN ASSOCIATES	15002983	Body Armor	1786.4
309213	7/22/2015	LAN15	LANIGAN ASSOCIATES	15002983	Body Armor	893.2
309213	7/22/2015	LAN15	LANIGAN ASSOCIATES	15002983	Body Armor	893.2
309214	7/22/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.38
309214	7/22/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.38
309215	7/22/2015	LIF14	LIFEFORCE USA INC	15005126	CPR/FIRST AID TEXTBOOKS &CARDS	715
309216	7/22/2015	LIN22	LINDEN ROSELLE SEWERAGE AUTH	15004771	2015 SEWER ASSESMENT CHARGES	17543.08
309217	7/22/2015	LOR01	LORCO PETROLEUM SERVICES	15003569	OIL & FILTER REMOVAL	2595.75
309218	7/22/2015	LPS00	L P STATILE INC	15002320	PLANT MATERIAL	483.1
309219	7/22/2015	MAC35	MACDERMANT LYNDA	15005175	SANE, JUNE 2015	690.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309219	7/22/2015	MAC35	MACDERMANT LYNDA	15005175	SANE, JUNE 2015	10
309220	7/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	3
309220	7/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	25
309220	7/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	8.1
309220	7/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	8.5
309220	7/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	91
309221	7/22/2015	MCK08	MCKESSON	14008007	MEDICAL SUPPLIES	3445.06
309221	7/22/2015	MCK08	MCKESSON	14008007	MEDICAL SUPPLIES	306.21
309222	7/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	399.52
309222	7/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	16943.13
309222	7/22/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	2033.46
309222	7/22/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	5278
309222	7/22/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	102981.2
309223	7/22/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	1367.47
309224	7/22/2015	MID37	MIDDLE VALLEY FARMS	15001313	HAY	5624.85
309224	7/22/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	7172.55
309224	7/22/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	2787.4
309225	7/22/2015	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	3000
309225	7/22/2015	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	9000
309226	7/22/2015	MIN02	MINGOLO PRECISION PRODUCTS	15003050	WOOD WEDGES	1425
309227	7/22/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	2060.9
309228	7/22/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	955.58
309229	7/22/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
309230	7/22/2015	MOR77	MORPHO TRAK	15002889	LIVESCAN MAINTENANCE RENEWAL	2357.69
309231	7/22/2015	MOT15	MOTIVATORS INC	15004570	Fans and Beach Balls	2069.95
309232	7/22/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1666.8
309233	7/22/2015	MOU01	MOUNTAINSIDE BORO OF	14007023	CDBG Grant	2465.28
309233	7/22/2015	MOU01	MOUNTAINSIDE BORO OF	14007084	CDBG Grant	576
309233	7/22/2015	MOU01	MOUNTAINSIDE BORO OF	15005130	2013 Kids Recreation Grant	11977.94
309234	7/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	348.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309234	7/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004369	INDUSTRIAL TOOLS AND SUPPLIES	1231.79
309234	7/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004369	INDUSTRIAL TOOLS AND SUPPLIES	388.83
309235	7/22/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	33.22
309235	7/22/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	14.11
309235	7/22/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	166.08
309235	7/22/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	248.36
309235	7/22/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	49.76
309235	7/22/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	2980
309236	7/22/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	232
309236	7/22/2015	NEO03	NEOPOST USA INC	15005251	POSTAGE SUPPLIES	5820.17
309237	7/22/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	13510
309238	7/22/2015	NEW22	NEW PROVIDENCE BORO OF	14007181	CDBG Grant	1980
309239	7/22/2015	NEW5X	NEW PRESTIGE DINER	15004220	REFUND FOR PERMIT # 36836	800
309240	7/22/2015	NJA COB	NJ ADVANCE MEDIA	15004597	LEGAL ADS	701.35
309241	7/22/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	44.95
309242	7/22/2015	NJA1X	NJ ADVANCE MEDIA	15004883	Legal Ads/Public Notice	127.1
309243	7/22/2015	NJD34	NJ DEPT OF LABOR	15005510	2ND QUARTER SUI BILLING 2015	692665.8
309244	7/22/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	431
309245	7/22/2015	NJI04	NJ INTERGENERATIONAL ORCHESTR	14006846	2014 HEART GRANT RECIPIENT	1050
309246	7/22/2015	NJI16	NJ-IAFN	14003626	REGISTRATION	240
309247	7/22/2015	NJN07	NJNEOA	15003771	BANQUET	2118.6
309247	7/22/2015	NJN07	NJNEOA	15003771	BANQUET	1420
309248	7/22/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15004764	Groceries for Nutriton Prog.	6091.8
309248	7/22/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15004899	Paper and plastic utensils	3937.64
309248	7/22/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15004899	Paper and plastic utensils	1000
309249	7/22/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	22950.43
309250	7/22/2015	NJT10	NJ TRANSIT	14008034	BUS PASSES FOR INMATES	1500
309251	7/22/2015	NOR97	NORTH EAST TIRE INC	15003643	GOODYEAR TIRES	1345.32
309252	7/22/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	1275
309253	7/22/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001987	Pay telephones	273.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309254	7/22/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	179.85
309255	7/22/2015	PBA08	PBA 250	15003030	Insurance Development Fund	10650
309256	7/22/2015	PHI15	PHILLIPPO'S PIZZA	15004061	REFRESHMENT	260
309256	7/22/2015	PHI15	PHILLIPPO'S PIZZA	15004061	REFRESHMENT	347
309257	7/22/2015	PLA07	PLAINFIELD CITY OF	15003478	15 APC 104 RESIDENTIAL MAINTEN	1440
309258	7/22/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	10492.05
309258	7/22/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	14767.8
309259	7/22/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	1108
309259	7/22/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005322	14-SPC-104 (2013-389 11U)	16028
309259	7/22/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007823	14-SPC-109 (2013-270 4U)	1624
309259	7/22/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007823	14-SPC-109 (2013-270 4U)	22420
309259	7/22/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	23658
309259	7/22/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	1608
309260	7/22/2015	POR08	PORT AUTH NY & NJ TUNN BR TERM	15003900	EZ PASS ACCOUNTS	1000
309261	7/22/2015	POR17	PORTO HELI INC	15004223	REFUND FOR PERMIT 3 4295	500
309262	7/22/2015	POS03	POSITIVE PROMOTIONS	15004894	EDUCATIONAL MATERIAL	906.1
309262	7/22/2015	POS03	POSITIVE PROMOTIONS	15005039	Promotional/Educational Suppli	247.65
309263	7/22/2015	POS14	POSTMASTER	15005528	BULK MAIL	2000
309264	7/22/2015	POT02	POTTERS INDUSTRIES	15003221	REFLECTIVE GLASS BEADS	2880
309265	7/22/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	248.03
309266	7/22/2015	PRE47	PRESTIGE AUTO WASH	15000326	CAR WASH SERVICES	431.8
309266	7/22/2015	PRE47	PRESTIGE AUTO WASH	15003802	CAR WASH SERVICES	575.65
309267	7/22/2015	PRI49	PRIMEPOINT LLC	15001408	BLANKET FOR PAYROLL SERVICES	11279.2
309268	7/22/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	2958.82
309268	7/22/2015	PRO03	PROCEED INC	15003243	15-ALC-107 PROCEED	27361
309269	7/22/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15001280	Farrier Services Option	18505
309270	7/22/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	133.36
309271	7/22/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	133.5
309272	7/22/2015	REA04	READ AUTO PARTS & EQUIP CO	15004908	DIAMOND GRIP XL MICROFLEX	675
309273	7/22/2015	RIC25	RICHARD LUCAS CHEVROLET	15004729	GM DIAGNOSTIC WORK	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309274	7/22/2015	RIC46	RICOH USA, INC.	14006638	Copier	116.18
309274	7/22/2015	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	328.11
309274	7/22/2015	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	656.22
309274	7/22/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	139.71
309274	7/22/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	300
309274	7/22/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	300
309274	7/22/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	150.6
309274	7/22/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	61.89
309274	7/22/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	666.4
309274	7/22/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	409.89
309274	7/22/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	425.75
309275	7/22/2015	ROL05	ROLTA INTERNATIONAL INC	15000676	MAPPING SOFTWARE UPGRADE	15600
309276	7/22/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	723.75
309277	7/22/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6806.78
309278	7/22/2015	RUT24	RUTGERS NOISE TECH ASSIST	15000807	REGISTRATION FEE	90
309279	7/22/2015	SAG00	SAGE ELDERCARE	15001073	14 SHI 100M1 INCREASE FUNDS	903.79
309280	7/22/2015	SAL06	THE SALVATION ARMY	15005139	CODE BLUE SERVICES	546
309281	7/22/2015	SCH13	SCHMIDT VICTORIA	15005178	SANE, JUNE 2015	54
309281	7/22/2015	SCH13	SCHMIDT VICTORIA	15005178	SANE, JUNE 2015	10
309282	7/22/2015	SGS00	SGS TESTCOM INC	15000324	INSPECTION MACHINE FEES	72.54
309283	7/22/2015	SHA41	SHARE CORPORATION	15004474	AUTOMOTIVE SERVICE ITEMS	978.5
309283	7/22/2015	SHA41	SHARE CORPORATION	15004474	AUTOMOTIVE SERVICE ITEMS	1021.5
309284	7/22/2015	SHO12	SHOPRITE SUPERMARKETS	15005129	GROCERIES	478.84
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	4904
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1155.25
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	308.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	1910
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2865
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	807.3
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	955
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	683.4
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	552.5
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	2151.94
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	161.89
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	211.3
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	1502.48
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	86.25
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	150.94
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	188.6
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	1024.94
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	744.59
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	690
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	710.13
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	288.94
309286	7/22/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	188.6
309287	7/22/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	1200
309288	7/22/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002861	14 WDW 213 JOB SKILLS	1600
309288	7/22/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003739	14 WDW 230 JOB SKILLS	3200
309288	7/22/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003742	14 WDW 234 JOB SKILLS	1600
309289	7/22/2015	SNA00	SNAP ON INDUSTRIAL	15004590	DIAGNOSTIC SCANNER UPDATE (3)	2247.75
309290	7/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15004473	BRIDGESTONE TIRES	2132.04
309290	7/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15004473	BRIDGESTONE TIRES	1205.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309290	7/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005362	BRIDGESTONE TIRES	3517.92
309290	7/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005362	BRIDGESTONE TIRES	847.61
309292	7/22/2015	SPO10	SPOK, INC	15002650	BLANKET FOR AIRSPACE	107.76
309293	7/22/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14006717	CDBG Grant	20000
309294	7/22/2015	SPR27	SPRINT PO MANAGEMENT	15005022	WIRELESS SERVICE	8358
309295	7/22/2015	STO11	STORR TRACTOR COMPANY	15003704	EQUIPMENT REPAIR PARTS	807.58
309295	7/22/2015	STO11	STORR TRACTOR COMPANY	15004930	EQUIPMENT REPAIR PARTS	14.28
309296	7/22/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	71.75
309296	7/22/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	30.93
309296	7/22/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	77.64
309297	7/22/2015	SUP03	SUPLEE CLOONEY & CO	15002474	Auditing Services	22500
309298	7/22/2015	SWA07	SWANK MOTION PICTURE,INC.	15003233	FAMILY FLIX LICENSING RIGHTS	681
309299	7/22/2015	THE64	THE GATEWAY FAMILY YMCA	14003153	TEMPORARY SHELTER	33.5
309299	7/22/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
309299	7/22/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	120
309299	7/22/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	67
309299	7/22/2015	THE64	THE GATEWAY FAMILY YMCA	15003026	TEMPORARY SHELTER	100.5
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	1559.5
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	16672.5
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	19990.42
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	1482
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	40026
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	36270.39
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	18757.67
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	764
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	2040
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2290
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2750
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2850
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	3950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	3920
309300	7/22/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	1670
309301	7/22/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15003038	VET.SERVICE FOR HORSES	510
309301	7/22/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15003038	VET.SERVICE FOR HORSES	988
309302	7/22/2015	TRA02	TRAFFIC SAFETY SERVICE	15001248	Replacement Message Board	15875
309303	7/22/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	12000
309303	7/22/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
309303	7/22/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	223094.7
309303	7/22/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	41569.5
309303	7/22/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	15477.5
309304	7/22/2015	TRI70	TRIUS INC	15003981	SPRAYER PARTS	1632.75
309305	7/22/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	189.93
309306	7/22/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
309306	7/22/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	26750
309306	7/22/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	5200
309306	7/22/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	11200
309307	7/22/2015	UCJ04	UC JUV OFF ASSOCIATION	15005234	2015 MEMBERSHIP DUES	100
309308	7/22/2015	UCP00	UC PARATRANSIT UNIT	15004236	SHUTTLE BUS SERVICE	2000
309309	7/22/2015	CEN88	CENTERSTONE COMMUNITY WELLN	15003685	15-ALC-113 UCPC	9110
309310	7/22/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390833
309311	7/22/2015	UNI1O	UNION COUNTY VOCATIONAL SCHO	15005034	BLANKET FOR CATERING	216
309312	7/22/2015	UNI1Q	UNITED PARCEL SERVICE	14008139	MAIL DELIVERY SERVICE	62.87
309312	7/22/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	71.61
309312	7/22/2015	UNI1Q	UNITED PARCEL SERVICE	15002612	MAIL DELIVERY SERVICE	169.06
309312	7/22/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	37.62
309313	7/22/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	14006809	2014 HEART GRANT RECIPIENT	1000
309314	7/22/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	67.67
309314	7/22/2015	UNI2N	UPS	15004344	UPS-DELIVERY SERVICES	63.61
309315	7/22/2015	UNI4A	UNI-SELECT USA	15004238	AUTO PARTS FOR HD TRUCKS	1882.1
309316	7/22/2015	UNI4V	UNITED HEALTHCARE	15005263	OVERPAYMENT OF CLAIM	6096.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309317	7/22/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004025	CANADIAN GEESE MANAGEMENT	3302.06
309318	7/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14005889	LEGAL SERVICES	342
309318	7/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	78.5
309318	7/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	2111.49
309318	7/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	4175.16
309319	7/22/2015	VER00	V E RALPH & SON INC	15002853	MEDICAL SUPPLIES	316.12
309319	7/22/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	637.58
309320	7/22/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
309320	7/22/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	80.02
309321	7/22/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	722.67
309322	7/22/2015	VER09	VERIZON BUSINESS	15000681	TELEPHONE SERVICES - LOCAL	62.54
309322	7/22/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	550
309322	7/22/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	249.99
309322	7/22/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	8023.36
309322	7/22/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	561.05
309323	7/22/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	23847.48
309324	7/22/2015	VER66	VERIZON BUSINESS	14005908	TELEPHONE SERVICE	85.21
309325	7/22/2015	VIL03	VILLAGE SUPERMARKET	15001346	MARKET ACCOUNT	134.91
309326	7/22/2015	VOR13	VOROB JONATHAN	15005154	ARCHERY LESSONS	336
309327	7/22/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	3201.63
309327	7/22/2015	WBM00	W B MASON	15003116	OFFICE SUPPLIES	1461.87
309327	7/22/2015	WBM00	W B MASON	15004232	SHREDDER	429.59
309327	7/22/2015	WBM00	W B MASON	15004301	OFFICE SUPPLIES	473.92
309327	7/22/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	2604.98
309328	7/22/2015	WEB12	WEBER DOWD LAW	15005264	REFUND DUE	4195.83
309329	7/22/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	180
309330	7/22/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2103.56
309331	7/22/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	1400.77
309332	7/22/2015	WID01	WIDMER TIME RECORDER CO.,INC	15004636	TIME STAMP MACHINE	1196.06
309333	7/22/2015	WIN09	WINSORS TRACTOR TRAILER	15002190	14 WAD 172 JOB SKILLS	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309333	7/22/2015	WIN09	WINSORS TRACTOR TRAILER	15002191	14 WAD 173 JOB SKILLS	599
309334	7/22/2015	WOM06	WOMEN IN CONVERSATION	14006814	2014 HEART GRANT RECIPIENT	1250
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	285.64
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	113.13
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	49.7
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	552.5
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	1598.3
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	213.18
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	269.12
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	973.8
309335	7/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	1318.8
309337	7/22/2015	XER14	XEROX CORPORATION	15000378	replacement copier hd director	801.12
309337	7/22/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	219.71
309337	7/22/2015	XER14	XEROX CORPORATION	15000799	Xerox 5845APT	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
309337	7/22/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	199.56
309337	7/22/2015	XER14	XEROX CORPORATION	15000800	Xerox 5865APT	354.55
309337	7/22/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	413.35
309337	7/22/2015	XER14	XEROX CORPORATION	15000981	Xerox W5665PT	375
309337	7/22/2015	XER14	XEROX CORPORATION	15000982	Xerox 5775PT	302.13
309337	7/22/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
309337	7/22/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	286
309337	7/22/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
309337	7/22/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15001884	Xerox 5632/5745/5845-BLANKET	271.2
309337	7/22/2015	XER14	XEROX CORPORATION	15002133	Xerox 5845 (Human Services)	307.09
309337	7/22/2015	XER14	XEROX CORPORATION	15002180	Xerox 5875(Parks 2nd fl)	547.86
309337	7/22/2015	XER14	XEROX CORPORATION	15002310	Xerox 5875 (County Manager)	427.6

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309337	7/22/2015	XER14	XEROX CORPORATION	15004077	Xerox 5955(Board of Elections)	286
309337	7/22/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
309337	7/22/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
309337	7/22/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
309337	7/22/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	286
309338	7/22/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4223.7
309339	7/22/2015	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	654
309339	7/22/2015	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	3603.32
309339	7/22/2015	YWC00	YWCA OF EASTERN UNION CO	14002950	13 SUP 108 Supportive Housing	7160.74
1291	7/27/2015	POR04	PORTER LEE CORP	15005000	B.E.A.S.T. SUPPORT	14465
1667	7/27/2015	GPS02	GPS INSIGHT	15000037	GPS RENTALS	4752
2400	7/27/2015	ABD08	ABDEL, HISHAM	15004705	RETURN OF MONEY SP#061-14	147
2401	7/27/2015	CIF01	CIFUENTES HENRY	15004830	RETURN OF MONEY SP#009-15	210
2402	7/27/2015	HAM22	HAMMOND JR. DOUGLAS	15004550	RETURN OF MONEY SP#399-12	26
2403	7/27/2015	HIL57	HILL MICHAEL R	15003988	RETURN OF MOENY SP#124-13	41
2404	7/27/2015	JOH100	JOHNSON RODNEY	15005220	RETURN OF MONEY, SP# 074-14	6000
2405	7/27/2015	MCC66	MCCARY DAVID	15005215	RETURN OF MONEY SP#410-13	22
2406	7/27/2015	MCK21	MCKEITHAN JR. STANFORD	15004524	RETURN OF MONEY SP#437-13	250
2407	7/27/2015	MEE07	MEEK JOHN	15003821	RETURN OF MONEY	223
2408	7/27/2015	QUI33	QUISINTUNA, MONICA	15004681	RETURN OF MONEY SP#338-12	108
2409	7/27/2015	ROU09	ROULAND RODNEY	15004309	RETURN OF MONEY SP#398-12	357
2410	7/27/2015	SLO06	SLOANE, SALAIMAN	15004710	RETURN OF MONEY SP#190-14	18
309340	7/27/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15005406	Trav. Overage fr STP to County	134.07
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005290	FRINGE BENEFITS 2014	56366
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005352	Reimbursement to County	19012
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005352	Reimbursement to County	15367
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005352	Reimbursement to County	17336
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005352	Reimbursement to County	17973

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005352	Reimbursement to County	17292
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005352	Reimbursement to County	15367
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005357	Reimbursement to County	10110
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005357	Reimbursement to County	11557
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005357	Reimbursement to County	12016
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005357	Reimbursement to County	10237
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005471	FRINGE BENEFITS 2014	23237.58
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	408.09
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	1513.29
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	5927.24
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	7209.82
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	12903.97
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	668.5
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	11149.93
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	665.48
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	9260.01
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	6053.26
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005520	FRINGE BENEFITS	6311.5
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	1159.83
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	350.9
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	1620.54
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	265.44
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	481.7
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	80.41
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	291.01
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	169.02
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	2534.49
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005540	FRINGE BENEFITS	329.5
309341	7/27/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005541	FRINGE BENEFITS	2245.56
309342	7/29/2015	1BE60	BERLIN MARK	15005375	NOTARY RENEWAL REIMBURSEMENT	30

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309343	7/29/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	165.52
309344	7/29/2015	1GL06	GLUCK GABRIEL	15002694	MEETING/REGISTRATION	229.85
309344	7/29/2015	1GL06	GLUCK GABRIEL	15002694	MEETING/REGISTRATION	10
309344	7/29/2015	1GL06	GLUCK GABRIEL	15002694	MEETING/REGISTRATION	107.32
309345	7/29/2015	1HI16	HILL-WRIGHT ANTOINETTE	15001576	MILEAGE REIMBURSEMENT	62.67
309345	7/29/2015	1HI16	HILL-WRIGHT ANTOINETTE	15005118	MILEAGE REIMBURSEMENT	39.11
309346	7/29/2015	1KO00	KOBITZ DENNIS	15005227	IACREOT MEETING/REIMBURSEMENT	662.88
309347	7/29/2015	1LA38	LARSON KRISTIE	15005469	WORK SHOE REIMBURSEMENT	339.97
309348	7/29/2015	1MC70	MC CABE JOHN G JR	15005268	REIMBURSEMENT	10
309348	7/29/2015	1MC70	MC CABE JOHN G JR	15005268	REIMBURSEMENT	163.46
309349	7/29/2015	AAM04	AAM MOTOR SALES LLC DBA	15005181	BLANKET FOR TRUCK REPAIRS	3184.24
309350	7/29/2015	ACC45	ACCESS CREDENTIAL SYSTEMS LLC	15004360	INVENTORY CONTROL SYSTEM	8986
309351	7/29/2015	ACE07	ACES IMAGING SYSTEMS INC	15000617	IMAGING SERVICES	2671.88
309352	7/29/2015	ACR04	ACRISURE,LLC	15003936	Risk Management Services	51046.88
309353	7/29/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	1445.78
309354	7/29/2015	AKE00	A & K EQUIPMENT COMPANY	15005072	BACK UP CAMERA'S	1040
309355	7/29/2015	AME3G	AMERICAN ENVELOPE	15002812	PRINTING-ELECTION ENVELOPES	3508.55
309356	7/29/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	193.94
309357	7/29/2015	ASS11	ASSOCIATED AUTO PARTS	15004928	HD TRUCK PARTS	5974.46
309358	7/29/2015	AT16	AT & T MOBILITY	15002775	BLANKET P.O./WIRELESS SERVICE	484.02
309359	7/29/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	4363.92
309359	7/29/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	424.27
309360	7/29/2015	BEA08	BEACH CAMERA	15005420	BATTERY	37.43
309361	7/29/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
309362	7/29/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	236.23
309363	7/29/2015	CEN87	CENTENO MARGARITA	15003450	REFUND TREASURY	17
309364	7/29/2015	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4446.36
309365	7/29/2015	CIT24	CITY OF ELIZABETH	15005378	5th Ward Cookout & Healthfair	1000
309366	7/29/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	3740.16
309366	7/29/2015	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	322.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309366	7/29/2015	CME00	CME ASSOCIATES	15004920	PROFESSIONAL SERVICES	278.5
309367	7/29/2015	CNA01	C N A SERVICES	15003093	BLANKET PRINTER CARTRIDGES	287.82
309367	7/29/2015	CNA01	C N A SERVICES	15003710	BLANKET PRINTER CARTRIDGES	2216.18
309367	7/29/2015	CNA01	C N A SERVICES	15003710	BLANKET PRINTER CARTRIDGES	1314.53
309367	7/29/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	5479
309367	7/29/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	693.9
309368	7/29/2015	COL52	COLONNELLI BROTHERS INC	13004749	REPLACEMENT OF HILLSIDE AV CU	27694.5
309369	7/29/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	5008
309369	7/29/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	318
309370	7/29/2015	COM00	COMCAST	15000544	CABLE SERVICES	168.87
309370	7/29/2015	COM00	COMCAST	15001257	BUSINESS INTERNET SERVICE	149.44
309371	7/29/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	3555.2
309372	7/29/2015	COM30	COMMUNITY TRANSPORTATION ASS	15005381	MEMBERSHIP DUES	125
309373	7/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
309373	7/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	308
309373	7/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
309373	7/29/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5356
309373	7/29/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1167.25
309373	7/29/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	14.63
309374	7/29/2015	COU47	COUNTY OF UNION - TRUST ACCT	14007008	CDBG Grant	2790
309375	7/29/2015	CRA12	CRANFORD TOWNSHIP OF	15005213	2013 KIDS RECREATION GRANT	33533.75
309376	7/29/2015	CUM02	CUMMINS POWER SYSTEMS LLC	15003434	MARINE POWERTRAIN REPAIRS	2620.18
309377	7/29/2015	DEL52	DELTA DEVELOPMENTAL GROUP INC	15005301	PROFESSIONAL SERVICES	7576
309378	7/29/2015	DEL66	DELL INC	15001980	DELL MISC. SOFTWARE	14382.03
309379	7/29/2015	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGOUS SERVICES	526.15
309380	7/29/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	8380
309381	7/29/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	7000
309382	7/29/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	2285.8
309383	7/29/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15001528	General Liability	8123.34
309384	7/29/2015	DIR06	DIRECT ENERGY BUSINESS	15001888	ELECTRICITY (CIEP) ACCOUNT	57756.57

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309384	7/29/2015	DIR06	DIRECT ENERGY BUSINESS	15002325	NATURAL GAS SUPPLY	19996.2
309384	7/29/2015	DIR06	DIRECT ENERGY BUSINESS	15004887	NATURAL GAS SUPPLY	86624.91
309385	7/29/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	15003893	YEARLY RECERTIFICATION FEE	165
309385	7/29/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	15003893	YEARLY RECERTIFICATION FEE	165
309386	7/29/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	123.74
309386	7/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	59.85
309386	7/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	115.71
309386	7/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	119.7
309386	7/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	59.85
309387	7/29/2015	DUN22	DUNCAN-PARNELL, INC.	15005235	ANNUAL WARRENTY FOR T41	380
309388	7/29/2015	DWP00	DW PATHOLOGY SERVICE	15001849	PROFESSIONAL SERVICES	600
309388	7/29/2015	DWP00	DW PATHOLOGY SERVICE	15005457	PROFESSIONAL SERVICES	2500
309389	7/29/2015	EAG07	EAGLE EQUIPMENT, INC.	15005390	VACON PARTS & SERVICE	3474.8
309390	7/29/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15005163	EMERGENCY LIGHTING	1467.72
309391	7/29/2015	ELE17	ELECTRICAL APPLICATIONS INC	13005768	ELECRTRICAL REPAIRS	1834.28
309392	7/29/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	1955.8
309393	7/29/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	71284.04
309394	7/29/2015	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	592.8
309395	7/29/2015	FIS20	FISHER SCIENTIFIC CO LLC	15005167	LABORATORY SUPPLIES	948.92
309396	7/29/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15005184	2015 Flagship Dental Premiums	5827.38
309397	7/29/2015	FOL00	FOLEY INC	15005048	CATERPILLAR PARTS & SERVICE	2233.03
309398	7/29/2015	FRI25	FRIEDMAN MARCI, M.S.	15005322	INTERPRETING SERVICE	140
309399	7/29/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	2839.92
309399	7/29/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	1926.33
309400	7/29/2015	GEN10	GENERAL RECREATION INC	15002085	SHADE STRUCTURE	10843.68
309400	7/29/2015	GEN10	GENERAL RECREATION INC	15002684	SHADE STRUCTURE	6364.2
309400	7/29/2015	GEN10	GENERAL RECREATION INC	15002803	SHADE STRUCTURE	5560.28
309401	7/29/2015	GRE77	GREATER ELIZABETH CHAMBER	15005316	MEMBERSHIP DUES	250
309402	7/29/2015	GRI30	GRIFFITH PAINTING &RESTORATION	15004000	POWER WASH/PAINT	9950
309404	7/29/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	10642.33

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309405	7/29/2015	HOR06	HORSEMAN'S OUTLET	15002683	EQUIPMENT/REPAIRS/MEDICATION	351.28
309406	7/29/2015	INT88	INTERVENTION STRATEGIES	15005150	EMPLOYEE ASSISTANCE PROGRAM	4760
309407	7/29/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15002674	LEGAL SERVICES	3159
309407	7/29/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15002674	LEGAL SERVICES	4738.5
309408	7/29/2015	JAY04	JAY'S CYCLE CENTER	15003646	Bicycle Repair --BLANKET	169.95
309409	7/29/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
309410	7/29/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	4732.41
309411	7/29/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2256.6
309412	7/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	2880
309412	7/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	1400
309412	7/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	213.21
309412	7/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	928.57
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	834
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	7697
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15005027	Contract for DSS	5660
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15005027	Contract for DSS	13692
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15005027	Contract for DSS	24
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15005027	Contract for DSS	17156
309413	7/29/2015	JFS00	JEWISH FAMILY SERVICE	15005027	Contract for DSS	13468
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	107.98
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	225.61
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	1311.57
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	2707.46
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	685.86
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	3869.57
309414	7/29/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	383.36
309415	7/29/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	292.9
309416	7/29/2015	KAN11	KANTOROWITCH GIDEON	15003879	MESSENGER-PRIMARY ELECTION	135
309417	7/29/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	113.75
309418	7/29/2015	KEN07	KENILWORTH HISTORICAL SOCIETY	15005514	2013 Preserve Grant	1851.5

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309420	7/29/2015	LAN03	LANDAUER INC	15003350	RADIATION MONITORING 2015	1303.6
309421	7/29/2015	LAN13	LANGUAGE LINE SERVICES	15002095	Language Services - 911/EMS	91.8
309422	7/29/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	15003075	INDIGENT BURIAL	1550
309423	7/29/2015	LEX06	LEXIS NEXIS	15004744	LEGAL PUBS ACCT# 161PMV	5584
309424	7/29/2015	LIF13	LIFTEC, INC	15003410	FORK LIFT REPAIR PARTS	198.97
309424	7/29/2015	LIF13	LIFTEC, INC	15003835	FORK LIFT PART	450.73
309425	7/29/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	286.68
309426	7/29/2015	LIT11	LITURGICAL PRESS, THE	15005077	RELIGIOUS BOOKS	627.75
309427	7/29/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	45
309427	7/29/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	90
309428	7/29/2015	LPS00	L P STATILE INC	15004599	TREES	175
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	240.37
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	236.57
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	859.39
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	303.84
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	257.2
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	729.33
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	825.72
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	555.08
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	366.34
309430	7/29/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	84.11
309431	7/29/2015	MAR47	MARTURANO RECREATION COMPAN	14006117	PARK SITE AMENITIES	2675.13
309431	7/29/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	8072
309431	7/29/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	368.97
309431	7/29/2015	MAR47	MARTURANO RECREATION COMPAN	15001369	PLAYGROUND EQUIPMENT	439.68
309431	7/29/2015	MAR47	MARTURANO RECREATION COMPAN	15005156	GRAFFITI REMOVER	228
309432	7/29/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1741.1
309433	7/29/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	28100
309434	7/29/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	701.25
309435	7/29/2015	MIL71	MILLBURN FIRE DEPARTMENT	15005276	REIMBURSEMENTS	11976.83

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309436	7/29/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	519.96
309437	7/29/2015	MOB13	MOBILE CONCEPTS INC	15005071	REMOTE DOOR LOCKS	825
309438	7/29/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
309438	7/29/2015	MOD16	MODSPACE SERVICE CENTER	15002886	RENTAL OF MODULAR BUILDING	915
309439	7/29/2015	MOH00	MOHAWK RESOURCES	15005155	TIRE CHANGER	20773.26
309440	7/29/2015	MOR94	MORRISTOWN FIRE DEPARTMENT	15005166	REIMBURSEMENT	9326.08
309441	7/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	42.5
309441	7/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	236.91
309441	7/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	1277.1
309441	7/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	241.2
309441	7/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004363	SUPPLIES/SAFETY EQUIPMENT	841.07
309442	7/29/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2326.94
309442	7/29/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	1692.32
309443	7/29/2015	MYL00	MYLES R. KELLY, INC	15003972	ROOFING MATERIAL	1304.73
309444	7/29/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	3500
309444	7/29/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	208.25
309444	7/29/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	134553.8
309444	7/29/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	47921.25
309444	7/29/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	190.48
309444	7/29/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	17500
309445	7/29/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79
309445	7/29/2015	NIN05	921 ELIZABETH AVENUE LLC	15004332	Rent	20288.69
309445	7/29/2015	NIN05	921 ELIZABETH AVENUE LLC	15004332	Rent	1.52
309446	7/29/2015	NJA COB	NJ ADVANCE MEDIA	15004597	LEGAL ADS	1515.6
309447	7/29/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	444.95
309448	7/29/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	25724.35
309449	7/29/2015	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	49.6
309449	7/29/2015	NJA1X	NJ ADVANCE MEDIA	15003831	NEWSPAPER AD	1468
309450	7/29/2015	NJC54	NJCTBA - REGISTRAR	15004774	REGISTRATION	1335
309451	7/29/2015	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1200.2

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309452	7/29/2015	NJT08	NJ TURFGRASS ASSN	15005339	REGISTRATION	65
309453	7/29/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2974
309454	7/29/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	1709.12
309455	7/29/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	5600
309456	7/29/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	551.25
309457	7/29/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	45768
309458	7/29/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	1391
309458	7/29/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005323	14-SPC-102 (2013-159 25U)	18754
309458	7/29/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	27989
309458	7/29/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14005324	14-SPC-103 (2013-171 35U)	1941
309459	7/29/2015	POL13	POLITIFAX	15005065	YEARLY SUBSCRIPTION	399
309460	7/29/2015	POW20	POWERDMS, INC.	15005511	Power DMS	3006
309461	7/29/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15001839	MEDICAL SERVICES	6775
309462	7/29/2015	PRI48	PRIORITY DISPATCH	15005021	Extended Service Plan	5881
309463	7/29/2015	PSE00	PSE&G	15004483	ELECTRICITY DELIVERY	160056.8
309464	7/29/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	27.5
309464	7/29/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	96.5
309465	7/29/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	518.05
309465	7/29/2015	RIC01	RICCIARDI BROTHERS	15001595	PAINT AND SUPPLIES	108.61
309466	7/29/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
309466	7/29/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	209.28
309467	7/29/2015	ROD42	RODRIGUES KRISTY	15005176	SANE, JUNE 2015	84.5
309468	7/29/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15004067	BLANKET FOR FORD OEM VAN PARTS	313.51
309469	7/29/2015	RUB07	RUBBERCYCLE LLC	15001953	SPORTS SURFACING	38147
309470	7/29/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	1008.85
309470	7/29/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	508.85
309470	7/29/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	733.85
309471	7/29/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1445.95
309471	7/29/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	1533
309471	7/29/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	2594

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309471	7/29/2015	SAG00	SAGE ELDERCARE	15005084	Contract for DSS	1327.5
309471	7/29/2015	SAG00	SAGE ELDERCARE	15005084	Contract for DSS	1710
309471	7/29/2015	SAG00	SAGE ELDERCARE	15005084	Contract for DSS	1800
309471	7/29/2015	SAG00	SAGE ELDERCARE	15005084	Contract for DSS	1800
309471	7/29/2015	SAG00	SAGE ELDERCARE	15005084	Contract for DSS	1260
309472	7/29/2015	SAL06	THE SALVATION ARMY	14008584	14-CSB-111 Subcontract	1069.51
309472	7/29/2015	SAL06	THE SALVATION ARMY	15003441	14-CSB-111 Mod 2	39512.49
309473	7/29/2015	SAM13	SAMUELS INC.	15003758	BLANKET FOR TRUCK & BUS PARTS	36.64
309473	7/29/2015	SAM13	SAMUELS INC.	15003758	BLANKET FOR TRUCK & BUS PARTS	2134.76
309473	7/29/2015	SAM13	SAMUELS INC.	15004376	PARTS FOR HD TRUCKS	2977.34
309473	7/29/2015	SAM13	SAMUELS INC.	15004376	PARTS FOR HD TRUCKS	2844.17
309473	7/29/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	2045.21
309474	7/29/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15005250	TRANSCRIPTS	566.05
309475	7/29/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	258.03
309475	7/29/2015	SHO12	SHOPRITE SUPERMARKETS	15005129	GROCERIES	57.18
309476	7/29/2015	SIM29	SIMONE MARIA	15003627	PSYCHIATRIC SERVICES	1300
309477	7/29/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13000966	CHANGE IN ACCT #S BA#51-2012	112486.2
309478	7/29/2015	SNA00	SNAP ON INDUSTRIAL	15000641	SNAP ON HAND TOOLS SUPPORT	238.7
309478	7/29/2015	SNA00	SNAP ON INDUSTRIAL	15005371	SNAP-ON HAND TOOLS SUPPORT	445.3
309479	7/29/2015	SOM37	SOMERSET SYRUP & CONCESSION	15005275	FAMILY FLIX POPCORN FOR MOVIES	299.25
309480	7/29/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.31
309481	7/29/2015	SPI03	SPINNER ASSOC SHORTHAND REPOR	15003790	BLANKET FOR TRANSCRIPT	154
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	543.9
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	288.56
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3093.5
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	659.1
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	193.1
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2393.9
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	113.78
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	46.4

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309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	10.95
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	109.5
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	691.2
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	691.2
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	745.2
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	2392.45
309482	7/29/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	1697.58
309483	7/29/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
309484	7/29/2015	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1475
309485	7/29/2015	SUM17	SUMMIT TRUCK BODY INC	15005182	BLANKET FOR VEHICLES REPAIR	2845.62
309486	7/29/2015	SUP34	SUPPLY WORKS	15003290	CUSTODIAL SUPPLIES	24.3
309486	7/29/2015	SUP34	SUPPLY WORKS	15003290	CUSTODIAL SUPPLIES	1579.87
309486	7/29/2015	SUP34	SUPPLY WORKS	15003290	CUSTODIAL SUPPLIES	24.3
309487	7/29/2015	TAP01	TAPE-TEL ELECTRONICS INC	15005452	HEADSETS FOR UCPD DISPATCH	1470
309487	7/29/2015	TAP01	TAPE-TEL ELECTRONICS INC	15005453	WIRELESS HEADSET BASES	1808.35
309488	7/29/2015	THO33	THOMSON REUTERS	15000927	2015 LAW BOOKS	1699.2
309489	7/29/2015	INT102	INTERSECTION MEDIA, LLC	15000028	Election Advertising	3750
309489	7/29/2015	INT102	INTERSECTION MEDIA, LLC	15000028	Election Advertising	312.84
309490	7/29/2015	TM00	T & M ASSOCIATES	15003593	ENERGY CONSULTING SERVICES	903.83
309490	7/29/2015	TM00	T & M ASSOCIATES	15003593	ENERGY CONSULTING SERVICES	1680
309490	7/29/2015	TM00	T & M ASSOCIATES	15003593	ENERGY CONSULTING SERVICES	2266.73
309491	7/29/2015	TRI15	TRIMALAWN EQUIPMENT INC.	15000939	OEM KAWASAKI PARTS	417.99
309492	7/29/2015	TRO19	TROPICANA DINER	15000507	REFRESHMENT/BLANKET	250.85
309493	7/29/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	317.64
309494	7/29/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
309495	7/29/2015	UCC14	UC COLLEGE	15005431	Renovation and improvements to	21026.32
309495	7/29/2015	UCC14	UC COLLEGE	15005432	Renovation to Thul Buiding in	48609.22
309495	7/29/2015	UCC14	UC COLLEGE	15005432	Renovation to Thul Buiding in	8150
309495	7/29/2015	UCC14	UC COLLEGE	15005432	Renovation to Thul Buiding in	132341.5
309495	7/29/2015	UCC14	UC COLLEGE	15005433	Aquisition of equipment	377.05

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309495	7/29/2015	UCC14	UC COLLEGE	15005433	Aquisition of equipment	4942.95
309495	7/29/2015	UCC14	UC COLLEGE	15005433	Aquisition of equipment	36900.94
309496	7/29/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	14115
309497	7/29/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15005312	COURSE REGISTRATION	510
309497	7/29/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15005313	COURSE REGISTRATION	255
309498	7/29/2015	UCU00	UC UTILITIES AUTHORITY	15003464	TIPPING FEES	194.42
309498	7/29/2015	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	3734.44
309499	7/29/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	3904
309499	7/29/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	5216
309500	7/29/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	7.05
309500	7/29/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	15.46
309501	7/29/2015	USP04	U S POSTAL SERVICE	15005656	BLANKET FOR POSTAGE	50000
309502	7/29/2015	VCS00	VCS	15000913	COMPUTER HARDWARE/SOFTWARE	21976
309503	7/29/2015	VER07	VERIZON WIRELESS	15000663	BLANKET PO WIRELESS SERVICE	974.05
309503	7/29/2015	VER07	VERIZON WIRELESS	15002374	WIRELESS PHONE SERVICES	545.4
309504	7/29/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	71.67
309505	7/29/2015	VER09	VERIZON BUSINESS	15004020	TELEPHONE SERVICES LOCAL	9894.55
309506	7/29/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	15882.75
309506	7/29/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	7803
309506	7/29/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	8678.25
309506	7/29/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	5265
309506	7/29/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	4137.5
309507	7/29/2015	VOR13	VOROB JONATHAN	15005154	ARCHERY LESSONS	132
309508	7/29/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1617.75
309508	7/29/2015	WBM00	W B MASON	15004635	OFFICE SUPPLIES	171.3
309508	7/29/2015	WBM00	W B MASON	15004654	WIRELESS MOUSE	79.56
309508	7/29/2015	WBM00	W B MASON	15004951	LAMINATING FILM	73.3
309508	7/29/2015	WBM00	W B MASON	15005060	Office supplies	499.28
309509	7/29/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	1536.5
309510	7/29/2015	WES06	WEST HUDSON INDUSTRIES	15005140	BLANKET PO- PLAQUES AND AWARDS	180

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309510	7/29/2015	WES06	WEST HUDSON INDUSTRIES	15005140	BLANKET PO- PLAQUES AND AWARDS	966.5
309511	7/29/2015	WET00	W E TIMMERMAN CO	15002338	MOBIL/ELGIN SWEEPER PARTS	518.35
309511	7/29/2015	WET00	W E TIMMERMAN CO	15004937	MOBIL/ELGIN SWEEPER PARTS	3649.47
309512	7/29/2015	WHI33	WHITE DARRYL R JR.	15003308	MORTUARY SERVICES	675
309513	7/29/2015	WIL04	WILFRED MAC DONALD INC	15002262	JACOBSEN PARTS	1398.33
309513	7/29/2015	WIL04	WILFRED MAC DONALD INC	15004931	JACOBSEN PARTS	1971.88
309514	7/29/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	237.65
309515	7/29/2015	XER04	XEROX CORP	15003278	PRINT SERVICES	1827.6
309515	7/29/2015	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	25215.5
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	80636.54
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	20000
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	1417.9
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	969.15
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	53097.12
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	1417.9
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	169.22
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	2041.62
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	4050.03
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	10170.22
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	19113.94
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	4076.74
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	3477.84
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005521	Indirect Charges - NJDOL FY15	169.22
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005626	FRINGE BENEFITS	4905.65
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	8366.48
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	853.26
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	927
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	1892.87
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	12313.84
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	9248.07

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309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	201.86
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	460.89
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	292.52
309516	7/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005634	FRINGE BENEFITS	53.77
1292	8/5/2015	1JO36	JOHNSON KEITH	15005462	EMPLOYEE REIMBURSEMENT	1630.49
1457	8/5/2015	CDW03	CDW-G	15004884	NEC REMOTE CONTROL	62.89
1668	8/5/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	550.52
1668	8/5/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	3915.47
1668	8/5/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	2080.2
1668	8/5/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	5299.26
1669	8/5/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	873.6
1669	8/5/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	1520
1670	8/5/2015	SCO03	SCOTCH PLAINS POLICE DEPT	14006589	REIMBURSEMENT OF OVERTIME	2190.16
1698	8/5/2015	FIS12	FISHER SCIENTIFIC	14004164	LABORATORY SUPPLIES	128.42
1699	8/5/2015	IND23	INDEPENDENT FORENSICS	15005308	RSID KITS	615
1700	8/5/2015	JHB02	J & H BERGE/THE LABMART	15004971	GLOVES	1623.25
1701	8/5/2015	QIA00	QIAGEN, INC	14002208	LABORATORY SUPPLIES	1197.97
1701	8/5/2015	QIA00	QIAGEN, INC	14009496	LABORATORY SUPPLIES	73.49
1701	8/5/2015	QIA00	QIAGEN, INC	14009496	LABORATORY SUPPLIES	798.3
1702	8/5/2015	SER01	SEROLOGICAL RESEARCH INST	15005474	LABORATORY SUPPLIES	906.64
1703	8/5/2015	USP05	US PHARMACOPEIAL CONVENTION	15004775	DRUGS CONTROLLED LABORATORY	1470
2411	8/5/2015	CLA63	CLARK, RONALD D	15004862	RETURN OF MONEY SP#286-14	82
2412	8/5/2015	CRU16	CRUZ REYNALDO	15005210	RETURN OF MONEY SP#124-15	243
2413	8/5/2015	SCO03	SCOTCH PLAINS POLICE DEPT	14003243	FORFEITURE DISTRIBUTION	4064.78
2414	8/5/2015	SNI00	SNIVELY JR. BRIAN	15004125	RETURN OF MONEY SP#415-13	140
309517	8/5/2015	1BA64	BARRY ROBERT E	15005314	TRAVEL/PARKING REIMBURSEMENT	16.5
309518	8/5/2015	1CA1C	CASTILLO SAYURI	15005429	TUITION REIMBURSEMENT	693.99
309519	8/5/2015	1CR18	CRYAN JOSEPH	15005831	JULY PETTY CASH REIMBURSEMENT	522.42
309520	8/5/2015	1CU19	CURRY LATONIA	15005450	TUITION REIMBURSEMENT	2296
309521	8/5/2015	1DA49	DASILVA JOHN SGT	15005440	EMPLOYEE REIMBURSEMENT	1644

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309522	8/5/2015	1FL14	FLEMMING MICHAEL	15005373	REPLENISH PETTY CASH	179.92
309522	8/5/2015	1FL14	FLEMMING MICHAEL	15005373	REPLENISH PETTY CASH	6.49
309522	8/5/2015	1FL14	FLEMMING MICHAEL	15005373	REPLENISH PETTY CASH	34.85
309522	8/5/2015	1FL14	FLEMMING MICHAEL	15005373	REPLENISH PETTY CASH	5.99
309522	8/5/2015	1FL14	FLEMMING MICHAEL	15005373	REPLENISH PETTY CASH	160
309522	8/5/2015	1FL14	FLEMMING MICHAEL	15005373	REPLENISH PETTY CASH	27
309523	8/5/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	74.75
309524	8/5/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	87.98
309524	8/5/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	91.43
309525	8/5/2015	1OY00	OYEBODE FOLASADE	15005365	EMPLOYEE REIMBURSEMENT	1980
309526	8/5/2015	1PO01	POLICAY JR JOSEPH	15001436	REIMBURSEMENT	40.45
309527	8/5/2015	1RA51	RAMIREZ YOVANA	15003842	MILEAGE REIMBURSEMENT	38.75
309528	8/5/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	52.33
309530	8/5/2015	1SI07	SILVER ALAN	15005502	REIMBURSEMENT: NJ STATE BAR	215
309531	8/5/2015	1SU16	SURLES PRICILLA	15005364	EMPLOYEE REIMBURSEMENT	200
309532	8/5/2015	1UG01	UGOARU ANTHONY	15004926	MILEAGE REIMBURSEMENT	173.65
309533	8/5/2015	AAN02	AANCO FASTNERS LLC	15005183	HYDRAULIC HOSE & FITTINGS	223.76
309534	8/5/2015	ACC37	ACCURATE SEWER & DRAIN LLC	15005307	REFUND FOR PERMIT # 39552	800
309535	8/5/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	198.89
309536	8/5/2015	ALI04	ALI JUDI	15005170	SANE, JUNE 2015	36
309537	8/5/2015	AME10K	AMERICAN MARKING SYSTEMS	15005596	SIGNATURE STAMP	85.97
309537	8/5/2015	AME10K	AMERICAN MARKING SYSTEMS	15005598	12 SELF INKING STAMPS	391.51
309538	8/5/2015	AME1Q	AMERICAN JAIL ASSOCIATION	15005593	DIGITAL POSTING	150
309539	8/5/2015	AME5F	AMERICAN VENDING COMPANY	15003084	WATER COOLERS & MAINTENANCE	505
309540	8/5/2015	ANG10	ANGELS PAVING & CONCRETE	15004173	REFUND FOR PERMIT # 4529	360
309541	8/5/2015	ANP00	AN&P HOMES, LLC	15005333	REFUND FOR PERMIT	800
309542	8/5/2015	APP22	APPLE INC	15004051	Apple Software	749.97
309542	8/5/2015	APP22	APPLE INC	15004051	Apple Software	749.97
309542	8/5/2015	APP22	APPLE INC	15005219	Computer Equipment	436
309542	8/5/2015	APP22	APPLE INC	15005219	Computer Equipment	436

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309543	8/5/2015	AQU12	AQUA PRODUCTS	15000668	LAUNDRY CHEMICALS / U.C. JAIL	1592
309544	8/5/2015	ASS11	ASSOCIATED AUTO PARTS	15004928	HD TRUCK PARTS	1016.47
309544	8/5/2015	ASS11	ASSOCIATED AUTO PARTS	15005368	AUTO PARTS	3359.84
309545	8/5/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	3050.09
309545	8/5/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	155.56
309545	8/5/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	2516.7
309546	8/5/2015	ATL42	ATLANTIC TACTICAL	15004714	BODY ARMOR	21240
309547	8/5/2015	ATT04	ATTANASI JOSEPH JR	15005358	REFUND	312
309548	8/5/2015	AUD11	AUDIVERT MARIO MOCOBON	15005338	REFUND FOR PERMIT # 4529	800
309549	8/5/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1280
309550	8/5/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15005127	PSYCHIATRIC COST SHARING	13622.48
309551	8/5/2015	BLA28	BLANKS, RAYMOND W.	14006787	2014 HEART GRANT RECIPIENT	350
309552	8/5/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	2420.77
309553	8/5/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	11044
309553	8/5/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	3826
309553	8/5/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	7338.8
309553	8/5/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	7804.4
309553	8/5/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	6996
309553	8/5/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	5490.8
309554	8/5/2015	BRO1I	BROADVIEW NETWORKS	15000719	TELEPHONE SERVICES	20024.43
309554	8/5/2015	BRO1I	BROADVIEW NETWORKS	15003901	TELEPHONE SERVICE	29689.27
309555	8/5/2015	BRO1J	BROWN & BROWN METRO INC	15005490	Travel Accident Policy	1955
309556	8/5/2015	CAB15	CABLEVISION	15000188	CABLE SERVICES	95.03
309556	8/5/2015	CAB15	CABLEVISION	15002311	CABLE SERVICES	291.2
309556	8/5/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	174.52
309557	8/5/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
309557	8/5/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
309558	8/5/2015	CDW03	CDW-G	15001549	COMPUTER ACCESSORIES	615.07
309559	8/5/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	14007757	Subcontract LEGAL SERVICES	3809
309560	8/5/2015	CER00	CEREBRAL PALSEY LEAGUE OF UC	14006658	CDBG Grant	42257

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309561	8/5/2015	CHU10	CHURCH OF THE ASSUMPTION	15003726	POLLING SITE RENTAL	200
309562	8/5/2015	CLE06	CLEVELAND TIRE	15004929	BRIDGESTONE FIRESTONE TIRES	1235.8
309563	8/5/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.11
309563	8/5/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	603.16
309563	8/5/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	109.28
309563	8/5/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	109.27
309563	8/5/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	112.4
309564	8/5/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
309565	8/5/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
309566	8/5/2015	COR72	CORDERO MARIA	15005400	REFUND	350
309567	8/5/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	8820
309568	8/5/2015	DAY00	DAY & NIGHT ANIMAL RECOVERY	15000161	REMOVAL OF DECEASED HORSE	325
309569	8/5/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	901.5
309570	8/5/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	8060
309570	8/5/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	2145
309571	8/5/2015	DEL07	DELL COMPUTER CORP	15004365	Computer	956.93
309572	8/5/2015	DEL53	DELL MARKETING L.P.	15005320	Adobe Licenses Renewal	2574.6
309573	8/5/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	12963
309574	8/5/2015	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	830
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	19.95
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	7.98
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	474.19
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	27.93
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	59.85
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	83.79
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	182.58
309575	8/5/2015	DSS00	DS SERVICES OF AMERICA INC	15004047	Water	79.8
309576	8/5/2015	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	56418.6
309577	8/5/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	214.38
309578	8/5/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	17780

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309579	8/5/2015	ELI42	ELIZABETH US POSTMASTER	15005655	RENEWAL FEE-STANDARD MAIL	225
309580	8/5/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	450
309581	8/5/2015	ELI90	ELIZABETH FIRE DEPARTMENT	15005418	REIMBURSEMENTS	41576.68
309582	8/5/2015	EZP02	E-Z PASS- NJ	15003872	E-Z PASS	6.75
309583	8/5/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
309584	8/5/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	41.46
309584	8/5/2015	FDR00	FDR HITCHES	15004370	TRAILER PARTS AND ACCESSORIES	1209.01
309585	8/5/2015	FIS01	FISCHER JOSEPH P	15003568	PERFORMANCE	395
309586	8/5/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	800
309587	8/5/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	1262.86
309588	8/5/2015	FOR10	FORESTRY SUPPLIERS INC	15004879	SHADE TREE SAFETY EQUIPMENT	310.45
309589	8/5/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	647.87
309590	8/5/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	1738.76
309591	8/5/2015	GBC02	GBC/ACCO BRANDS	14006610	SHREDDER MACHINE PARTS	162.21
309592	8/5/2015	GEN10	GENERAL RECREATION INC	15001540	TABLE	8833.45
309592	8/5/2015	GEN10	GENERAL RECREATION INC	15003960	PLAYGROUND SAFETY SURFACING	35145.78
309593	8/5/2015	GRE85	GREEN PARK CO, INC	15005337	REFUND FOR PERMIT # 4496	400
309594	8/5/2015	HAL09	HALECON INC	14006382	MEISEL PARK BASKETBALL COURT	21291
309595	8/5/2015	HAL13	HALL BUILDING CORPORATION	15005327	REFUND FOR PERMIT 38995	800
309595	8/5/2015	HAL13	HALL BUILDING CORPORATION	15005330	REFUND FOR PERMIT # 38996	3137.5
309596	8/5/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	967.5
309597	8/5/2015	HCE00	H C EQUITIES	15003945	RENT	263582.3
309598	8/5/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003984	TOWING SERVICE	125
309600	8/5/2015	HOL13	HOLT MACHINERY COMPANY	15005097	PNEUMATIC CHIPPING HAMMER (2)	880
309601	8/5/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	486.5
309602	8/5/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15004740	RETIREE BENEFITS	544.82
309603	8/5/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15005482	chgbk per chpt 179 pl1968	217.84
309604	8/5/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	139.76
309605	8/5/2015	INT59	INTERNATL INS OF MUN CLERK	15005500	ANNUAL MEMBERSHIP RENEWAL	280
309606	8/5/2015	JFS00	JEWISH FAMILY SERVICE	15002089	14-CSB-108 Mod #2	12500

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309606	8/5/2015	JFS00	JEWISH FAMILY SERVICE	15004999	14-CSB-108 Mod #3	2500
309606	8/5/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	24209.32
309607	8/5/2015	JOH10	JOHN H STAMLER POLICE ACADEMY	15005230	REGISTRATION FEE	150
309608	8/5/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	2109.25
309609	8/5/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	1050
309610	8/5/2015	JOS13	JOSEPHINE'S PLACE	14006802	2014 HEART GRANT RECIPIENT	1250
309611	8/5/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	275
309612	8/5/2015	KAP06	KAPILOW DEBORAH	15004950	JUDGE	325
309613	8/5/2015	KEN03	KENILWORTH BORO OF	15005488	PROPERTY TAXES	65096.07
309614	8/5/2015	KEN09	KENILWORTH POLICE DEPARTMENT	15005580	JOBS IN BLUE	1050
309615	8/5/2015	KMI00	K&M INTERNATIONAL	15003733	RESALE ITEMS	2406
309615	8/5/2015	KMI00	K&M INTERNATIONAL	15003757	RESALE ITEMS	2018.58
309616	8/5/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1083.56
309617	8/5/2015	LAN15	LANIGAN ASSOCIATES	15002983	Body Armor	1786.4
309618	8/5/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	261.25
309619	8/5/2015	LEA26	LEARNING ZONEXPRESS	15005012	EDUCATIONAL MATERIAL	286.74
309620	8/5/2015	LEF01	LEFFERS BEVERLY MD	15000092	PROFESSIONAL SERVICES	300
309620	8/5/2015	LEF01	LEFFERS BEVERLY MD	15002739	PROFESSIONAL SERVICES	2900
309621	8/5/2015	LIB02	LIBERTY SCIENCE CENTER	15002429	SUMMER CAMP TRIP	174.75
309622	8/5/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	1340.04
309623	8/5/2015	LIN51	LINDEN SENIOR HOUSING LLC	15005642	20 units of affordable housing	134000
309624	8/5/2015	LIN13	CITY OF LINDEN	15005478	2012 KIDS RECREATION GRANT	114950.6
309625	8/5/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	135
309626	8/5/2015	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	11500
309627	8/5/2015	LPS00	L P STATILE INC	15002320	PLANT MATERIAL	484.9
309628	8/5/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	171.23
309629	8/5/2015	MAX19	MAX OF SPRINGFIELD THE	15005038	PHYSICAL TRAINING	6980
309630	8/5/2015	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	333.66
309631	8/5/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	310.82
309631	8/5/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	85.2

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309632	8/5/2015	MOB12	MOBILITY SPORTS	15004839	SLED	678.11
309632	8/5/2015	MOB12	MOBILITY SPORTS	15004839	SLED	169.47
309633	8/5/2015	MOD09	MODERN HANDLING INC.	15000964	BRUSH BANDIT PARTS	961.75
309633	8/5/2015	MOD09	MODERN HANDLING INC.	15005059	BRUSH BANDIT PARTS	452.72
309634	8/5/2015	MOO08	MOORE MEDICAL LLC	15005252	VEHICLE OXYGEN KITS	1118.75
309635	8/5/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
309636	8/5/2015	NAC04	NACO NATL ASSOC OF COUNTIES	15004056	COUNTY DUES	10730
309637	8/5/2015	NAS01	NASCO ARTS & CRAFTS	15005007	TEACHING AIDS	1290.04
309638	8/5/2015	NAT6P	NATIONAL CONSORTIUM FOR	15004858	Registration	319.47
309639	8/5/2015	NAT79	NATL FUEL OIL	15004653	GASOLINE	59751.17
309640	8/5/2015	NATG7	NATIONAL TERMINAL INC.	15001363	ULSH DIESEL	10808.74
309640	8/5/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	9278.88
309640	8/5/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	11136.32
309641	8/5/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3600
309641	8/5/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	13500
309642	8/5/2015	NEW22	NEW PROVIDENCE BORO OF	14008079	Contract	7047.7
309643	8/5/2015	NEW3Q	NEW STAR CLEANERS	15000304	CLEAN TABLE CLOTH	61.45
309643	8/5/2015	NEW3Q	NEW STAR CLEANERS	15000304	CLEAN TABLE CLOTH	96
309644	8/5/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	184.45
309645	8/5/2015	NJA1X	NJ ADVANCE MEDIA	15005592	NEWSPAPER AD	1424
309646	8/5/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
309647	8/5/2015	NJB01	NJ BIAS OFFICERS ASSN	15005273	ANNUAL MEMBERSHIP	150
309648	8/5/2015	NJD84	NJDEP	15005464	REGISTRATION	85
309649	8/5/2015	NJE08	NJ EMISSIONS PROGRAM	15005461	INSPECTION VALIDATION FEES	11.85
309650	8/5/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15005595	NJ MEDICAL REGULATED MEDICAL	255
309651	8/5/2015	PAL25	PALMATIER RICH	15004079	THIRD PLACE TEEN AWARD WINNER	300
309652	8/5/2015	PAR48	PAREDES ANTONIO	15005326	REFUND FOR PERMIT 39545	800
309653	8/5/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
309654	8/5/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	1886.95
309654	8/5/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309654	8/5/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	120
309654	8/5/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	1676.98
309655	8/5/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	1555
309655	8/5/2015	PEN27	PENNONI ASSOCIATES INC	15002092	PROFESSIONAL SERVICES/UST ENV	3250.53
309656	8/5/2015	PIN19	PINE ENVIRONMENTAL SVCS, INC	15005016	DETECTION EQUIPMENT	5174.4
309657	8/5/2015	POO05	POOL OPERATION MANAGEMENT	15005341	REGISTRATION	610
309658	8/5/2015	POR04	PORTER LEE CORP	15005542	B.E.A.S.T. SUPPLIES	2080
309659	8/5/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	3535
309660	8/5/2015	PRE25	PREVENTION LINKS INC	14008581	Contract	6000
309660	8/5/2015	PRE25	PREVENTION LINKS INC	15005102	14-ALL-118 Mod 1	1000
309661	8/5/2015	PRO03	PROCEED INC	14008739	15-SSH-109	27242.79
309661	8/5/2015	PRO03	PROCEED INC	15002328	14-CSB-102M2 Subcontract	34375
309661	8/5/2015	PRO03	PROCEED INC	15004886	14-CSB-102 Mod 3	7362.59
309662	8/5/2015	PRO52	PROJECT LIFE SAVER	15004963	PROJECT LIFESAVER SUPPLIES	1486.41
309663	8/5/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
309664	8/5/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1642.66
309665	8/5/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	8271.59
309666	8/5/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	507.85
309667	8/5/2015	RIC55	RICH TREE SERVICE INC	15004299	TREE TRIMMING/PRUNING/REMOVAL	7934
309668	8/5/2015	ROB15	ROBS CRANE & TREE SERVICE	15005160	CRANE RENTAL FOR TREE REMOVAL	1400
309669	8/5/2015	RUN03	RUNNELLS BH OPERATING LLC	15005698	MEDICARE REIMBURSEMENT	1121
309670	8/5/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15000734	PORTABLE TOILETS	1457.17
309670	8/5/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	1303.09
309671	8/5/2015	SAG00	SAGE ELDERCARE	14006852	2014 HEART GRANT RECIPIENT	1000
309672	8/5/2015	SAL06	THE SALVATION ARMY	15003441	14-CSB-111 Mod 2	21945.51
309672	8/5/2015	SAL06	THE SALVATION ARMY	15003444	14-CSB-111 Mod 2	12291.5
309672	8/5/2015	SAL06	THE SALVATION ARMY	15004885	14-HES-107	13974.28
309672	8/5/2015	SAL06	THE SALVATION ARMY	15004885	14-HES-107	20961.42
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	336
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	42
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	546
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	336
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	42
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	168
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	42
309673	8/5/2015	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	840
309674	8/5/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	1421.2
309674	8/5/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	3778.13
309675	8/5/2015	SCH1O	SCHWAHL RITA	15005335	REFUND FOR PERMIT # 4530	380
309676	8/5/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15005588	TRANSCRIPTS	877.65
309677	8/5/2015	SEA16	SEASHORE AMUSEMENTS	15003180	AMUSEMENTS	1530
309678	8/5/2015	SGS00	SGS TESTCOM INC	15005468	INSPECTION MACHINE FEES	72.54
309679	8/5/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	396
309680	8/5/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	385
309681	8/5/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
309683	8/5/2015	SPO10	SPOK, INC	15003590	Monthly Beeper Services	132.29
309684	8/5/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	29.35
309685	8/5/2015	STO11	STORR TRACTOR COMPANY	15004930	EQUIPMENT REPAIR PARTS	1022.7
309686	8/5/2015	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	15001261	RENTAL OF SCREEN	2550
309687	8/5/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004044	15-ALC-108 Sunrise House/Dudle	4421
309687	8/5/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004045	15-ALC-109 Sunrise House	1930
309688	8/5/2015	SUP03	SUPLEE CLOONEY & CO	14004766	AUDITING SERVICES	7300
309688	8/5/2015	SUP03	SUPLEE CLOONEY & CO	14004767	AUDITING SERVICES	13125
309689	8/5/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
309690	8/5/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	3600

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309690	8/5/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	2385
309691	8/5/2015	THO33	THOMSON REUTERS	15000856	MONTHLY SUBSCRIPTION	7950
309691	8/5/2015	THO33	THOMSON REUTERS	15002974	LEGAL PUBLICATIONS	465
309692	8/5/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	9045
309693	8/5/2015	TOL05	TOLEDO-CLOSE DEBBIE	15004222	REFUND FOR PERMIT # 4524	240
309694	8/5/2015	TOM17	TOMPKINS REBECCA	15003316	REFUND	180
309695	8/5/2015	TRE16	TREASURER-STATE OF NJ-NJDEP	15005455	REGISTRATION	500
309696	8/5/2015	TRI24	TRINITAS HOSPITAL	15003947	14-CSB-107 Mod 1	10417
309696	8/5/2015	TRI24	TRINITAS HOSPITAL	15003950	14-CSB-107 Mod 2	11793
309697	8/5/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	225
309698	8/5/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	4600
309699	8/5/2015	UCC21	UNION COUNTY COLLISION, LLC	15005828	COLLISION REPAIR	30930.12
309700	8/5/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004017	Grant	25000
309700	8/5/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004018	Grant award	17500
309701	8/5/2015	UCE02	UC EDUCATIONAL SERVICES COMM	14007429	EDUCATIONAL SERVICES	21750
309701	8/5/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15004669	EDUCATIONAL CONTRACT	117094
309702	8/5/2015	CEN88	CENTERSTONE COMMUNITY WELLN	15005549	15-ALC-118 UCPC	83.4
309703	8/5/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2262.18
309704	8/5/2015	UCV00	UC VO-TECH CENTER	15005527	West Hall renovation/addition	414195.8
309705	8/5/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	84.26
309706	8/5/2015	UNI23	UNION TOWNSHIP OF	15005349	2014 Scholarship Grant	330
309707	8/5/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	38.35
309708	8/5/2015	UNI37	UNITED FAMILY & CHILDRENS SOC	14009306	14-CSB-105 Mod1 Subcontract	10000
309708	8/5/2015	UNI37	UNITED FAMILY & CHILDRENS SOC	15002271	14-CSB-105 Subcontract	16667
309708	8/5/2015	UNI37	UNITED FAMILY & CHILDRENS SOC	15005114	14-CSB-105	3334
309709	8/5/2015	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	36.99
309710	8/5/2015	URB02	URBAN LEAGUE OF UNION CO INC	13003463	12 HES 109 HEARTH EMERGENCY	37043
309710	8/5/2015	URB02	URBAN LEAGUE OF UNION CO INC	13008933	12 HES 109 MOD#1 INCREASE FUND	1065
309711	8/5/2015	VAL01	VALENCA RESTAURANT	15000504	REFRESHMENT/BLANKET	104.5
309712	8/5/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	2975

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309713	8/5/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.05
309713	8/5/2015	VER07	VERIZON WIRELESS	15002776	BLANKET P.O./WIRELESS SERVICE	323.43
309714	8/5/2015	VER08	VERIZON WIRELESS	15004244	WIRELESS SERVICE	7578.41
309714	8/5/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	2129.69
309715	8/5/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	468.3
309715	8/5/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	469.69
309715	8/5/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	3782
309715	8/5/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	1703.65
309716	8/5/2015	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	1324.68
309717	8/5/2015	WBM00	W B MASON	15001066	OFFICE SUPPLIES/FURNITURE	840.4
309717	8/5/2015	WBM00	W B MASON	15003624	OFFICE FURNITURE	3599.55
309717	8/5/2015	WBM00	W B MASON	15004665	STATIONARY ITEMS	1556.32
309717	8/5/2015	WBM00	W B MASON	15004772	OFFICE SUPPLIES	364.98
309717	8/5/2015	WBM00	W B MASON	15004851	Coat Rack	240.3
309717	8/5/2015	WBM00	W B MASON	15004900	OFFICE SUPPLIES	207.73
309718	8/5/2015	WES16	WESTFIELD NGHBHD COUNCIL	14006813	2014 HEART GRANT RECIPIENT	500
309719	8/5/2015	WHI33	WHITE DARRYL R JR.	15005565	MORTUARY SERVICES	350
309720	8/5/2015	WIN06	WINFIELD TOWNSHIP OF	14007076	CDBG Grant	4802.8
309721	8/5/2015	WIN44	WINE TIME MEDIA	15005434	New Jersey Stage Ad	100
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	811.9
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	925
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	767.2
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	1140
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	3562.5
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	1850
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	925.92
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	342
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	258.34
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	342

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309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	2174
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	3788.53
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	2280
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	285
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	570
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	995
309722	8/5/2015	XPE01	XPEDX	15002343	COPY PAPER	1140
309723	8/5/2015	YMC02	YMCA OF THE PLAINFIELD AREA	14008111	Subcontract	4228
309723	8/5/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	5963.15
309724	8/5/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	1854.15
309725	8/7/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15005824		34456
309725	8/7/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15005824		150000
309726	8/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005687	OVERTIME REIMBURSEMENT	2018.5
309727	8/12/2015	1AU01	AUDINIS KRZYSTOF	15005226	EMPLOYEE REIMBURSEMENT	2358.04
309728	8/12/2015	1BE20	BENSON FRANCES	15002150	Mileage Reimbursement	613.65
309728	8/12/2015	1BE20	BENSON FRANCES	15004265	Reimbursement	1332.5
309729	8/12/2015	1BR77	BRACCIALE GAETANO	15005793	EXTRADITION REIMBURSEMENT	543.53
309730	8/12/2015	1ER01	ERIKSEN CHRISTIAN	15004339	MEMBERSHIP DUES	35
309731	8/12/2015	1FE17	FERGUSON LINDA	15005614	RENEWAL OF NOTARY	49.26
309732	8/12/2015	1FI05	FINNE ERIK	15005466	COURSE REIMBURSEMENT	771.35
309733	8/12/2015	1HA49	HAYLES MARY	15005822	REIMBURSEMENT	160.65
309734	8/12/2015	1HA83	HAMILTON JOHN	15005228	EMPLOYEE REIMBURSEMENT	1505
309735	8/12/2015	1JO36	JOHNSON KEITH	15005673	REIMBURSEMENT	369.14
309736	8/12/2015	1KA21	KAMINSKAS JOHN	15005229	EMPLOYEE REIMBURSEMENT	265.98
309737	8/12/2015	1KA31	KANE GENEVIEVE	15005311	MILEAGE REIMBURSEMENT	26.03
309738	8/12/2015	1OT00	OTERO DIEGO	15005926	Reimbursement-Domain Name	369.9
309739	8/12/2015	1PA38	PAZ RONALD	15005424	2015 WORK BOOT REIMBURSEMENT	200
309740	8/12/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	157
309741	8/12/2015	1SA31	SANDFORD MICHAEL	15005225	EMPLOYEE REIMBURSEMENT	2366.12

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309742	8/12/2015	1SC12	SCOTT PATRICIA	15005476	REIMBURSEMENT	1687
309743	8/12/2015	AAN02	AANCO FASTNERS LLC	15005183	HYDRAULIC HOSE & FITTINGS	402.99
309744	8/12/2015	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	5511.58
309745	8/12/2015	ADV25	ADVANCED COUNTY LOCKSMITHS	15005701	Locksmith Services	116.5
309746	8/12/2015	AIR02	AIR CENTER INC	15005649	AIR COMPRESSOR SERVICE	1305.91
309747	8/12/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	307.5
309747	8/12/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	15.36
309748	8/12/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
309748	8/12/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
309749	8/12/2015	ALM08	ALM INC	15005392	RENEWAL SUB (33) CUST#37033	9801
309750	8/12/2015	AMA02	AMAKER & PORTERFIELD INC	15005454	BUS TRANSPORTATION	690
309751	8/12/2015	AMA10	A.M.A.N.J.-TREASURER	15004630	SEMINAR SUSSEX COUNTY SEMINAR	85
309752	8/12/2015	AME10K	AMERICAN MARKING SYSTEMS	15005531	OFFICE SUPPLIES	171.1
309753	8/12/2015	AME3O	AMERICAN PLANNING ASSOCIATION	15003497	MEMBERSHIP DUES	510
309754	8/12/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15001081	14 WDW 174 JOB SKILLS	973.34
309755	8/12/2015	AME52	AMER MOSQUITO CONTROL ASSN	15005305	MEMBERSHIP	130
309756	8/12/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	342
309756	8/12/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	592.98
309756	8/12/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	1559.72
309756	8/12/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	4438
309756	8/12/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	1540.7
309757	8/12/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	7905.33
309757	8/12/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	7681.77
309758	8/12/2015	ASC10	ASCLD/LAB	15001592	REGISTRATION	500
309758	8/12/2015	ASC10	ASCLD/LAB	15002720	REGISTRATION	250
309758	8/12/2015	ASC10	ASCLD/LAB	15005413	REGISTRATION	250
309759	8/12/2015	ASS11	ASSOCIATED AUTO PARTS	15005368	AUTO PARTS	3682.51
309759	8/12/2015	ASS11	ASSOCIATED AUTO PARTS	15005368	AUTO PARTS	2359.42
309760	8/12/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1860
309761	8/12/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003955	FOR SPECIALIZED LEGAL SERVICES	28755.86

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309762	8/12/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	601.98
309763	8/12/2015	BLU03	BLUE RIBBON POOL CO	15005628	COMMERCIAL VACUUM	165
309764	8/12/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	4400
309765	8/12/2015	BOB05	BOBBITT NICOLE	15005546	REFUND	90
309766	8/12/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	156.46
309766	8/12/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	1198.61
309767	8/12/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	234.99
309767	8/12/2015	CAM34	CAMMPS INC.	15005116	GENERATOR	2427.55
309768	8/12/2015	CAP31	CAPITAL STEEL SERVICE,LLC	15004305	STEEL FOR FABRICATION	327.24
309769	8/12/2015	CAR2J	CARATOZZOLO, JAMES	15003963	THIRD PLACE AMATEUR AWARD	100
309770	8/12/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002326	FIRST AID SUPPLIES	192.4
309771	8/12/2015	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	14008750	Maintenance Renewal	13210
309772	8/12/2015	CLA07	CLARK TOWNSHIP OF	14008770	Contract	979.3
309773	8/12/2015	CLE06	CLEVELAND TIRE	15004929	BRIDGESTONE FIRESTONE TIRES	5324.5
309774	8/12/2015	CNA01	C N A SERVICES	15003504	PRINTER CARTRIDGES	434.16
309774	8/12/2015	CNA01	C N A SERVICES	15003780		1164.24
309775	8/12/2015	COA15	COATES PAUL JR	15001347	HAIR CUT SERVICES	420
309776	8/12/2015	COF02	COFFEE DISTRIBUTING CORP	15001013	RENTAL	119.85
309777	8/12/2015	COM00	COMCAST	14008749	Cable Services	89.4
309777	8/12/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	112.4
309777	8/12/2015	COM00	COMCAST	15005017	BUSINESS INTERNET SERVICES	82.9
309777	8/12/2015	COM00	COMCAST	15005304	CABLE SERVICES	218.98
309778	8/12/2015	COM1Q	COMMUNICATIONS - APPLIED TECH	15005480	RADIO INTERFACE CABLE	648.6
309779	8/12/2015	COR27	CORPORATE CHEFS INC	15005427	Mayor's Rd Table-7/22/15	617.5
309780	8/12/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
309781	8/12/2015	CVP00	CVPATH-INSTITUTE,INC.	15001476	CONSULTATION SERVICES	540
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	410
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	892.5
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1115.63
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	625.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	198
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	331.25
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	573
309782	8/12/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	315
309783	8/12/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	48.94
309783	8/12/2015	DEL07	DELL COMPUTER CORP	15005013	COMPUTER EQUIPMENT	2261.94
309784	8/12/2015	DEO01	DEO ELIZABETH	15005173	SANE, JUNE 2015	10
309784	8/12/2015	DEO01	DEO ELIZABETH	15005173	SANE, JUNE 2015	381.5
309785	8/12/2015	DEP06	DEPTCOR	15000914	TEXTILES	7153.34
309786	8/12/2015	DSS00	DS SERVICES OF AMERICA INC	15002109	BOTTLED WATER	426.93
309787	8/12/2015	EAG07	EAGLE EQUIPMENT, INC.	15005390	VACON PARTS & SERVICE	1295.81
309788	8/12/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15005513	EMERGENCY LIGHTING	474.66
309789	8/12/2015	EAS32	EAST COAST SOD LLC	15003973	SOD	975
309790	8/12/2015	ELI03	ELITE TRANSCRIPT INC	15005538	COURT REPORTING SERVICE	2262.9
309791	8/12/2015	ELI51	ELIZABETH TRUCK CENTER INC	15001241	TRUCK BODY COLLISION REPAIR	12514.27
309791	8/12/2015	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	2244.31
309792	8/12/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	103.06
309792	8/12/2015	ELI77	ELIZABETHTOWN GAS	15002752	GAS CHARGES	667.67
309793	8/12/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001931	SCRAP TIRE REMOVAL	223.95
309793	8/12/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15005572	SCRAP TIRE REMOVAL	259.55
309794	8/12/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001678	14 WAD 161 JOB SKILLS	503
309794	8/12/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001757	14 WAD 164 JOB SKILLS	952
309794	8/12/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15004877	14 WDW 244 JOB SKILLS	1066.4
309795	8/12/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	879.04
309795	8/12/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	80.96
309795	8/12/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	71.03
309795	8/12/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	71.13
309795	8/12/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	1094.49
309795	8/12/2015	FAS03	FASTENAL COMPANY	15005647	SPRAY PAINT/VOTING MACHINES	163.8

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309796	8/12/2015	FBI04	FBI-LEEDA INC	15005552	COURSE REGISTRATION	650
309797	8/12/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15004535	TRANSMISSION REPAIR	985.58
309797	8/12/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15005697	TRANSMISSION REPAIR	1446.4
309798	8/12/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	800
309799	8/12/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15005553	Uniforms - UCPD	3990.67
309799	8/12/2015	FLE14	FLEMINGTON DEPARTMENT STORE	15005554	Uniforms - UCPD	2296.64
309800	8/12/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	1592.64
309800	8/12/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	1378.86
309801	8/12/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	1002.97
309801	8/12/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	2609.6
309802	8/12/2015	FOL00	FOLEY INC	15005048	CATERPILLAR PARTS & SERVICE	1709.2
309803	8/12/2015	FRA31	FRANK SANDRA	15000348	CARE FOR CAREGIVERS PROGRAM	418
309803	8/12/2015	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	1672
309804	8/12/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	873.64
309805	8/12/2015	GAR94	GARDENER'S TOUCH	15003953	HORTICULTURE SERVICE	2470
309806	8/12/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	242.84
309806	8/12/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	506.9
309806	8/12/2015	GRA60	GRAINGER	15005557	AIRMASTER FAN	1591.78
309806	8/12/2015	GRA60	GRAINGER	15005559	CHEMICAL BOOTS	91.2
309806	8/12/2015	GRA60	GRAINGER	15005686	COOLER	435.24
309807	8/12/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
309808	8/12/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	52347.87
309808	8/12/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	30614.97
309809	8/12/2015	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	1666.84
309810	8/12/2015	HIA00	HIAB INC	15005792	HIAB CRANE CONTROL VALVE	1154.6
309812	8/12/2015	HOM09	HOMEFIRST INC.	06013336	Acqusition & Rehab	23453.25
309812	8/12/2015	HOM09	HOMEFIRST INC.	06013396	Acqusition & Rehab	5270
309812	8/12/2015	HOM09	HOMEFIRST INC.	07007548	Housing Success IV	6250
309812	8/12/2015	HOM09	HOMEFIRST INC.	10009839	HOME INVESTMENT PARTNER PROG	22790.25
309812	8/12/2015	HOM09	HOMEFIRST INC.	11010201	HOME Funds - low income	15000

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309812	8/12/2015	HOM09	HOMEFIRST INC.	14006902	Rehabilitation of 3-units	79846.35
309813	8/12/2015	HOW28	HOWARD PACKAGING CORP	15005248	PASSPORT COVERS	2700
309814	8/12/2015	IBM02	IBM CORP	15001505	COMPUTER SERVICES	699
309815	8/12/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15002676	PARKING LOT SERVICES	5250
309816	8/12/2015	INF13	INFORMATION & TECHNOLOGY	15004876	14 WDW 243 JOB SKILLS	1066.67
309817	8/12/2015	INL01	INLINGUA SCHOOL OF LANGUAGES	15002799	BLANET PO TRANSLATION SERVICES	493.2
309818	8/12/2015	INS37	INSTITUTE OF MUSIC FOR	15003653	YSC 2015 PROGRAM SERVICES	4112.66
309819	8/12/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000149	14 WDW 138 JOB SKILLS	1066.66
309819	8/12/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15002298	14 WAD 168 JOB SKILLS	1066.66
309820	8/12/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15005123	2015 IHS/Healthplex Premiums	26482.2
309821	8/12/2015	INT88	INTERVENTION STRATEGIES	15005150	EMPLOYEE ASSISTANCE PROGRAM	4760
309822	8/12/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	121.89
309822	8/12/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	24.97
309822	8/12/2015	JEW00	JEWEL ELECTRIC SUPPLY	15003711	ELECTRICAL SUPPLIES	148.17
309822	8/12/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	892.89
309822	8/12/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	120.6
309823	8/12/2015	JOH1E	JOHN'S CAFFE'	15002907	CATERING	136.35
309823	8/12/2015	JOH1E	JOHN'S CAFFE'	15005394	CATERING	77.05
309824	8/12/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	55.29
309824	8/12/2015	JOH36	JOHNSTONE SUPPLY	15002567	HVAC SUPPLIES	76.5
309825	8/12/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	275
309825	8/12/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003145	FITNESS FOR DUTY EVALUATION	925
309826	8/12/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8000
309827	8/12/2015	KEY06	KEYSTONE PLASTICS	15005289	3 SETS GUTTER BROOM	360
309829	8/12/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15004742	COPIER RENTAL	2800.3
309830	8/12/2015	LAN15	LANIGAN ASSOCIATES	15002983	Body Armor	1786.4
309831	8/12/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001687	GAREL BADGES	4186.47
309832	8/12/2015	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	1640
309833	8/12/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.34
309834	8/12/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	10260

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309835	8/12/2015	MAC05	MACK CAMERA SERVICE	14007528	CAMERA SUPPLIES FOR SANE PROG.	200
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1173
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	469.84
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	105.3
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.5
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	115.9
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22.5
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18.2
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	283.21
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	110.57
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.5
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	21
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	250.8
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	80.3
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	217.96
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9.4
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	71.5
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	83.79
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	87.2
309837	8/12/2015	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	207762.2

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309838	8/12/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	1400
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	581.12
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	3752.75
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1933.92
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	726.75
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	13481.89
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	8181.12
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	5557.5
309839	8/12/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	94977.87
309840	8/12/2015	MET22	METLIFE	15005825	EXCLUSIONARY DIS INS PREMIUMS	2002.75
309841	8/12/2015	MID06	MIDDLESEX CO COLLEGE	15003986	CHGBK PYMT PER CH179 PL1968	1423.7
309842	8/12/2015	MOT14	MOTOROLA INC	15004726	RADIO ACCESSORIES & APX 6000	4432.5
309843	8/12/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1444.56
309843	8/12/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
309844	8/12/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	363.55
309845	8/12/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	120
309845	8/12/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	226
309845	8/12/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002371	HARDWARE/RELATED ITEMS	48
309845	8/12/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002371	HARDWARE/RELATED ITEMS	68.54
309845	8/12/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15005685	SPEEDY DRY	295.5
309846	8/12/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	4230.8
309847	8/12/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	8696.25
309848	8/12/2015	NEW5T	NEW EDUCARE INC.dba	14008764	14 WDW 112 JOB SKILLS	3200
309848	8/12/2015	NEW5T	NEW EDUCARE INC.dba	15003736	14 WAD 199 JOB SKILLS	3200
309849	8/12/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	256
309849	8/12/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
309849	8/12/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
309849	8/12/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
309849	8/12/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	928
309850	8/12/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320

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309850	8/12/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	522.3
309850	8/12/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320
309850	8/12/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
309851	8/12/2015	NGL00	N GLANTZ & SONS INC	15005286	FOAM BOARD SHEETS	509.5
309852	8/12/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	86.8
309853	8/12/2015	NJA14	NEW JERSEY AMERICAN WATER	14009214	WATER UTILITY	5058.66
309854	8/12/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	71.5
309855	8/12/2015	NJF01	NJ FIRE EQUIPMENT CO	15005443	VENT CHAIN SAW	2030.25
309856	8/12/2015	NJJ00	NJ JUVENILE DETENTION ASSN	15005612	MEMBERSHIPS	130
309857	8/12/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	9632.09
309858	8/12/2015	NOR97	NORTH EAST TIRE INC	15003643	GOODYEAR TIRES	976.96
309858	8/12/2015	NOR97	NORTH EAST TIRE INC	15005805	GOODYEAR TIRES	226.96
309859	8/12/2015	PAC12	PACER SERVICE CENTER	15003411	ONLINE FEDERAL FILING	30.9
309859	8/12/2015	PAC12	PACER SERVICE CENTER	15003411	ONLINE FEDERAL FILING	63.6
309860	8/12/2015	PAF00	PAFUMI PAULA	15005761	REFUND	654.75
309861	8/12/2015	PET49	PETRO-DRAGON LLC	15003651	TWINSTAR FIRE COUPLINGS	14820
309861	8/12/2015	PET49	PETRO-DRAGON LLC	15003714	TRAINING	4700
309862	8/12/2015	PIT00	PITNEY BOWES	15005287	TONER FOR PRINT SHOP PRINTER	1786.5
309863	8/12/2015	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	8076
309863	8/12/2015	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	890
309864	8/12/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	1328.54
309865	8/12/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15005826	EXCLUSIONARY DIS INS PREMIUMS	2650.06
309866	8/12/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	533.44
309867	8/12/2015	RAH01	RAHWAY BUSINESS MACHINES	14008743	Printer Repair Services	197.5
309868	8/12/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	15928.67
309869	8/12/2015	REA04	READ AUTO PARTS & EQUIP CO	15005006	ATTACHMENTS - DOLLY	496.8
309869	8/12/2015	REA04	READ AUTO PARTS & EQUIP CO	15005051	GALLON OF RUST NUETRILLZER	117
309870	8/12/2015	REN01	PALUMBO & RENAUD, ESQS.	15004924	LEGAL SERVICES	1002.78
309871	8/12/2015	REP09	REPORTERS TRANSCRIPTION	15004274	TRANSCRIPTION SERVICES	278.43
309872	8/12/2015	REP10	REPRESENTATION PROJECT THE	15003776	VIDEO/DVD MEDIA	134.99

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309874	8/12/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1155.21
309874	8/12/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1915.56
309874	8/12/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1915.56
309874	8/12/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1155.21
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	131.92
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	147.68
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	342.87
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1247.26
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	147.68
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	122.11
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	342.87
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	124.95
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	124.95
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	129.57
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	98.77
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.39
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	103.5
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.39
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	147.68
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	178.07
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	2177.4
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	178.07
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.93
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	178.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.39
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.39
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	197.39
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	176.74
309874	8/12/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	178.07
309874	8/12/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	882.06
309874	8/12/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	785.52
309874	8/12/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	785.52
309874	8/12/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	882.06
309874	8/12/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1369.44
309874	8/12/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1369.44
309874	8/12/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	3291.94
309874	8/12/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	3291.94
309874	8/12/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	275.3
309874	8/12/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	198.25
309875	8/12/2015	ROB37	ROBOTECH CAD SOLUTIONS, INC	15001106	14 WDW 169 JOB SKILLS	800
309876	8/12/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	334591.4
309876	8/12/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	5741.83
309877	8/12/2015	RUT54	RUTGERS CO-OP OF UC 4-H	15000736	GARDEN SUPPLIES	180
309878	8/12/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15002242	14 WAD 174 JOB SKILLS	796
309879	8/12/2015	RUT56	RUTGERS THE STATE UNVERSITY	15005668	UC BASELINES FOR STUDY	16133
309879	8/12/2015	RUT56	RUTGERS THE STATE UNVERSITY	15005668	UC BASELINES FOR STUDY	16133
309880	8/12/2015	SAG09	SAGE SOFTWARE INC	15003944	SOFTWARE RENEWAL FOR 2015	24848.02
309881	8/12/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	868.3
309881	8/12/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	1552.04
309882	8/12/2015	SCI18	SCIARAFFA KAREN	15005399	REFUND	180
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785
309883	8/12/2015	SHA00	SHABAN INC	13007552	JAIL KITCHEN EXHAUST SYSTEM	2785
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	66.49
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	22.41
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	16.38
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	29.2
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	1254.21
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	295.4
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	1278.11
309884	8/12/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	98.97
309885	8/12/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2690
309885	8/12/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1010
309886	8/12/2015	SIM14	SIMRING STEVEN MD	15005382	PROFESSIONAL SERVICES	6400
309887	8/12/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	1050
309888	8/12/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	140
309889	8/12/2015	SKI08	SKILLRISE	15005663	CAREER SEMINAR	375
309890	8/12/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009014	14 WDW 123 JOB SKILLS	800
309890	8/12/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15004875	14 WDW 241 JOB SKILLS	3200
309890	8/12/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005092	14 WDW 249 JOB SKILLS	3200
309891	8/12/2015	SOC12	SOCIAL SOLUTIONS	15004661	Annual License Fee	16125
309892	8/12/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	486.12
309893	8/12/2015	SPR33	SPRINT	15005117	PROFESSIONAL SERVICES	3000
309894	8/12/2015	STA1B	STANDARD ELEVATOR	15005550	ELEVATOR REPAIRS	1147.5
309895	8/12/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	14009091	2014 GREENING UNION COUNTY	6875
309896	8/12/2015	TES01	TESSCO INC	15001480	RADIO SERVICE PARTS	91.79
309896	8/12/2015	TES01	TESSCO INC	15004169	RADIO SERVICE PARTS	177.26
309897	8/12/2015	THA00	THARALDSEN CRISTALLINA	15005441	REIMBURSEMENT-CPST RECERT.FEE	50
309898	8/12/2015	THE57	THE LINKS FOUNDATION	14006854	2014 HEART GRANT RECIPIENT	750
309899	8/12/2015	THI01	THIS IS IT! PRODUCTIONS INC	15004367	SHAKESPEAR IN THE PARK	10000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309900	8/12/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
309900	8/12/2015	THO33	THOMSON REUTERS	15005956	NJ Stat 2014 Compact Edition	329
309901	8/12/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
309902	8/12/2015	TRE61	TREASURER STATE OF NEW JERSEY	15003451	CSP COLLECTION	24462.72
309903	8/12/2015	TRE63	TREASURER STATE OF NEW JERSEY	15005619	CSP COLLECTIOM FEES	350
309904	8/12/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	12917.5
309904	8/12/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	4700
309905	8/12/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	89.65
309905	8/12/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	50
309905	8/12/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	39.65
309906	8/12/2015	TRO19	TROPICANA DINER	15005568	REFRESHMENT/BLANKET	131.75
309907	8/12/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	163
309908	8/12/2015	UCA02	UC ARTS CENTER	14006495	2014-2015 Theatre Program	9537.85
309909	8/12/2015	UCC14	UC COLLEGE	15004249	TAX LEVY-2015	1179845
309910	8/12/2015	UCC21	UNION COUNTY COLLISION, LLC	15005828	COLLISION REPAIR	12659.69
309911	8/12/2015	UNI1Q	UNITED PARCEL SERVICE	15002612	MAIL DELIVERY SERVICE	64.24
309911	8/12/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	5.87
309912	8/12/2015	URB02	URBAN LEAGUE OF UNION CO INC	14008961	RE-ENTRY DEMONST. PRGRM RESET	3316
309912	8/12/2015	URB02	URBAN LEAGUE OF UNION CO INC	15001566	14 RED 100M2 RESET INCREASE FU	3611
309913	8/12/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
309913	8/12/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
309913	8/12/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	335.25
309913	8/12/2015	VER07	VERIZON WIRELESS	15002374	WIRELESS PHONE SERVICES	186.31
309913	8/12/2015	VER07	VERIZON WIRELESS	15002626	CELL PHONE/BLACKBERRY SERVICE	152.98
309913	8/12/2015	VER07	VERIZON WIRELESS	15003019	wireless services	8980.23
309913	8/12/2015	VER07	VERIZON WIRELESS	15003019	wireless services	760.36
309914	8/12/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	36.2
309914	8/12/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	30.91
309914	8/12/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	152.57
309915	8/12/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15005835	2015 VSP PREMIUMS	18639.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309916	8/12/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	80.71
309916	8/12/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	127.57
309916	8/12/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	1063
309916	8/12/2015	WBM00	W B MASON	15000045	OFFICE SUPPLIES	31.7
309916	8/12/2015	WBM00	W B MASON	15004511	Office Supplies	35
309916	8/12/2015	WBM00	W B MASON	15004585	OFFICE SUPPLIES	374.52
309916	8/12/2015	WBM00	W B MASON	15005104	Office Supplies	21.31
309916	8/12/2015	WBM00	W B MASON	15005104	Office Supplies	20.54
309916	8/12/2015	WBM00	W B MASON	15005125	OFFICE SUPPLIES	118.8
309916	8/12/2015	WBM00	W B MASON	15005303	Supplies	38.81
309917	8/12/2015	WEB12	WEBER DOWD LAW	15001564	POSTAGE COSTS	512.14
309917	8/12/2015	WEB12	WEBER DOWD LAW	15001564	POSTAGE COSTS	57
309918	8/12/2015	WES06	WEST HUDSON INDUSTRIES	15005463	TROPHIES	1302.5
309919	8/12/2015	WES15	WESTFIELD LEADER THE	15000404	LEGAL ADS	259.08
309920	8/12/2015	WET00	W E TIMMERMAN CO	15004937	MOBIL/ELGIN SWEEPER PARTS	4350.53
309920	8/12/2015	WET00	W E TIMMERMAN CO	15005534	MOBIL/ELGIN SWEEPER PARTS	3135
309921	8/12/2015	WIT06	WITMER PUBLIC SAFETY GROUP	15004054	FIRST AID SUPPLIES	745
309922	8/12/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	1400
309922	8/12/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	10000
309922	8/12/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	4400
309922	8/12/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	17000
309923	8/12/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	272.93
309923	8/12/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	331.66
309923	8/12/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	543.9
309923	8/12/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	105.6
309923	8/12/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	1239.56
309923	8/12/2015	WWG02	W W GRAINGER INC.-CRANFORD	15005204	AIPHONE SUPPLIES	599.03
1671	8/17/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	1982.75
1704	8/17/2015	ENV16	ENV SERVICES, INC.	15004867	SERVICE CALL FOR SASH	245
1705	8/17/2015	FIS12	FISHER SCIENTIFIC	14009495	LABORATORY SUPPLIES	2479.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1705	8/17/2015	FIS12	FISHER SCIENTIFIC	15005428	LABORATORY SUPPLIES	5669.85
1706	8/17/2015	SIR00	SIRCHIE FINGER PRINT LABS	15004068	SEXUAL ASSAULT KITS	923.2
1707	8/17/2015	THO09	THOMAS SCIENTIFIC	15005475	LABORATORY SUPPLIES	300.5
309924	8/19/2015	1BA64	BARRY ROBERT E	15005314	TRAVEL/PARKING REIMBURSEMENT	19.5
309925	8/19/2015	1BA65	BARRY ROBERT E	15006056	REIMBURSEMENT TO PETTY CASH	384.18
309926	8/19/2015	1BR45	BRAVO CARLO	15005995	REIMBURSEMENT FOR WORK SHOES	159.99
309927	8/19/2015	1CH37	CHARKOWSKY ROBERT	15005808	REIMBURSEMENT	9.99
309928	8/19/2015	1CO14	COLLINS VICTOR	15005994	REIMBURSEMENT FOR WORK SHOES	200
309929	8/19/2015	1CO1S	CONNELLY KEN	15004895	REIMBURSEMENT	19.5
309929	8/19/2015	1CO1S	CONNELLY KEN	15005556	MILEAGE REIMBURSEMRNT	31
309930	8/19/2015	1DE08	DECTER JOAN	15004297	MILEAGE REIMBURSEMENT	339.25
309931	8/19/2015	1EA01	EADIE JACQUELINE	15005622	MILEAGE REIMBURSEMENT	231.15
309932	8/19/2015	1GI20	GILLON CHARLES, Custodian	15005999	PETTY CASH REIMBURSEMENT	253
309933	8/19/2015	1LU08	LUNA ALEXIS	15005449	TUITION REIMBURSEMENT	1716
309934	8/19/2015	1MC76	MC COY LAUREN	15005558	MILEAGE REIMBURSEMENT	54.05
309935	8/19/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	85.41
309936	8/19/2015	1PI42	PITT CHARLES	15005585	MILEAGE REIMBURSEMENT	51.18
309937	8/19/2015	1RA51	RAMIREZ YOVANA	15004896	MILEAGE REIMBURSEMENT	38.75
309938	8/19/2015	1RU22	RUIZ SUSAN (HSS II)	15005532	MILEAGE REIMBURSEMENT	58.25
309939	8/19/2015	1SC19	SCHMIDT ARNOLD	15000808	MILEAGE/TOLLS REIMBURSEMENT	147.55
309940	8/19/2015	1SE12	SEIB DANIEL W	15005653	EMPLOYEE REIMBURSEMENT	50
309941	8/19/2015	1SH26	SHAYKEVICH ELLA	15001614	BLANKET PO/MILEAGE & TOLLS	839.38
309942	8/19/2015	1TH12	THORNTON ELIZABETH	15005868	EMPLOYEE REIMBURSEMENT	125
309943	8/19/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	334
309944	8/19/2015	ADA08	ADAPCO INC	15001450	VARIOUS CHEMICALS	9188.5
309945	8/19/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
309945	8/19/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	307.5
309945	8/19/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	60.21
309946	8/19/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	140
309947	8/19/2015	ALA02	ALAIMO GROUP	14002939	PROF SEV/2013 MIS DAM REPAIRS	865

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
309948	8/19/2015	ALL95	ALLIANCE TELECOMMUNICATIONS	14008752	Cabling installation services	2675
309949	8/19/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	4096.9
309950	8/19/2015	AME10K	AMERICAN MARKING SYSTEMS	15005133	SELF INK STAMPS - PUBLIC WORKS	75.31
309950	8/19/2015	AME10K	AMERICAN MARKING SYSTEMS	15005611	Stamp	42.46
309951	8/19/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	228.66
309952	8/19/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	574.81
309952	8/19/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	1154.96
309952	8/19/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	389.89
309953	8/19/2015	APP31	APPROVED STORAGE & WASTE	15002584	MEDICAL WASTE	480
309954	8/19/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	7961.22
309955	8/19/2015	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	468.41
309955	8/19/2015	ASS11	ASSOCIATED AUTO PARTS	15005368	AUTO PARTS	598.23
309955	8/19/2015	ASS11	ASSOCIATED AUTO PARTS	15005811	AUTO PARTS	1531.28
309956	8/19/2015	ATL42	ATLANTIC TACTICAL	15004936	BODY ARMOR ACCESSORIES	2607.8
309957	8/19/2015	AVT00	AVTECH INSTITUTE OF TECH	15002300	14 WDW 187 JOB SKILLS	1066.66
309957	8/19/2015	AVT00	AVTECH INSTITUTE OF TECH	15002844	14 WAD 180 JOB SKILLS	1066.66
309957	8/19/2015	AVT00	AVTECH INSTITUTE OF TECH	15002847	14 WDW 205 JOB SKILLS	1066.66
309957	8/19/2015	AVT00	AVTECH INSTITUTE OF TECH	15002851	14 WDW 212 JOB SKILLS	1066.66
309958	8/19/2015	AWM01	AWMEDIA	15005507	Deliver flyers in Union County	800
309959	8/19/2015	BAR35	BARCLAY BRAND FERDON	15005594	MAINTENANCE CONTRACT	584.99
309960	8/19/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	2107.56
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	7.14
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	108.23
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	391.5
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	566.16
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	40
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	262.4
309961	8/19/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	479.16
309961	8/19/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	375.6
309961	8/19/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	435.74

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309962	8/19/2015	BEN37	BENNETT IRVIN E	15003020	MORTUARY SERVICES	400
309963	8/19/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	304.48
309963	8/19/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	1174.8
309964	8/19/2015	BRO1I	BROADVIEW NETWORKS	15003901	TELEPHONE SERVICE	51064.1
309965	8/19/2015	BRO2A	BROWN KAREN	15005331	REFUND FOR PERMIT #4535	260
309966	8/19/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
309967	8/19/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
309967	8/19/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	2700
309968	8/19/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
309969	8/19/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1557.24
309969	8/19/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	5382.37
309970	8/19/2015	CDW01	CDW GOVERNMENT INC	15004052	OFFICE SUPPLIES	2046.36
309971	8/19/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1911
309972	8/19/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15005696	15 APC 103M3 INCREASE FUNDS	37758.36
309972	8/19/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15005696	15 APC 103M3 INCREASE FUNDS	27412.29
309973	8/19/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	2098.2
309974	8/19/2015	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4345.94
309975	8/19/2015	CIT41	CITY OF RAHWAY	15001747	ELEVATOR REGISTRATION FEE	216
309975	8/19/2015	CIT41	CITY OF RAHWAY	15005834	ELEVATOR INSPECTION	145
309976	8/19/2015	CNA01	C N A SERVICES	15003783	CLOTHING	1351.08
309976	8/19/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	3783.36
309976	8/19/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	2462.4
309977	8/19/2015	COM00	COMCAST	14008749	Cable Services	175.3
309977	8/19/2015	COM00	COMCAST	15001339	CABLE SERVICES	154.07
309977	8/19/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	466.97
309977	8/19/2015	COM00	COMCAST	15003245	HIGH SPEED INTERNET	174.04
309977	8/19/2015	COM00	COMCAST	15005017	BUSINESS INTERNET SERVICES	82.9
309977	8/19/2015	COM00	COMCAST	15006009	Prosecutor-Comcast Blanket	102.9
309977	8/19/2015	COM00	COMCAST	15006009	Prosecutor-Comcast Blanket	201.9
309978	8/19/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	32240

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309979	8/19/2015	COR59	CORPORATE SUPPLY LLC	15005691	LASER W-2C	100.95
309980	8/19/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
309981	8/19/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	14009434	LEGAL SERVICES	1337.51
309981	8/19/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	15003399	LEGAL SERVICES	307.17
309982	8/19/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	3911.6
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	3603.33
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	4707.37
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	3845.82
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	3524.08
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	2352.85
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	3670.4
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	6126.91
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	18485.54
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	2807.63
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	4200.89
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	2253.16
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	1766.54
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	9007.01
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	494.89
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005893	Fringe Benefits as 6/30/15	4797.66
309983	8/19/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006008	JOBS IN BLUE - JULY 2015	12520.16
309984	8/19/2015	DAS07	DA SILVA JORGE	15003795	REFUND	55
309985	8/19/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	3294.59
309986	8/19/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	34.99
309987	8/19/2015	DEL16	DELTA DENTAL OF NJ	15005095	2015 Delta Dental Premiums	110652.6
309988	8/19/2015	DEL53	DELL MARKETING L.P.	15003912	Microsoft Premier Support	64180
309989	8/19/2015	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	14008070	ICE MACH/WATER DISPENSER 2E	2700
309990	8/19/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	34902.16
309990	8/19/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	23291.24
309990	8/19/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	41463

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309990	8/19/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	26237.48
309990	8/19/2015	DIR06	DIRECT ENERGY BUSINESS	14008421	NATURAL GAS SUPPLY	19030.72
309991	8/19/2015	DON18	DONATO'S FLORIST & FRUIT	15004034	DRY ICE FOR BUREAU OF MOSQUITO	50
309992	8/19/2015	DSS00	DS SERVICES OF AMERICA INC	14007730	BOTTLED WATER/COOLER RENTAL	49.05
309992	8/19/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	39.9
309992	8/19/2015	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	90.6
309993	8/19/2015	DWP00	DW PATHOLOGY SERVICE	15005457	PROFESSIONAL SERVICES	3100
309994	8/19/2015	EAR01	EARDLY T PETERSEN CO THE	15005324	STIHL SAW	1099
309995	8/19/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	476.85
309996	8/19/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	2305.05
309997	8/19/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	11450
309997	8/19/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	2284.8
309998	8/19/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15001423	TRASH REMOVAL	999.29
309998	8/19/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15003329	TRASH REMOVAL	1835.22
309999	8/19/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15004877	14 WDW 244 JOB SKILLS	1066.4
310000	8/19/2015	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	459.59
310001	8/19/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	130.02
310002	8/19/2015	FER38	FERNANDEZ SANDRA	15000395	REFUND TREASURY	15
310003	8/19/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	844.9
310004	8/19/2015	FIS21	FISHER & SON CO. INC	15003217	INFRASTRUCTURE IMPROVEMENT	7998
310005	8/19/2015	FIT00	FIT-RITE UNIFORM CO	15004230	UNIFORMS	5443
310006	8/19/2015	FIT26	FITZGERALD JULIE	15004041	REFUND	100
310007	8/19/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15005184	2015 Flagship Dental Premiums	5859.49
310008	8/19/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
310008	8/19/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	50
310008	8/19/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	162.03
310008	8/19/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
310009	8/19/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	21087.45
310009	8/19/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	1971.34
310009	8/19/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	0.4

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310009	8/19/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	82872.64
310010	8/19/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	25449.63
310011	8/19/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	312.04
310011	8/19/2015	FRE42	FRED BEANS PARTS INC	15002610	OEM GM PARTS	763.86
310011	8/19/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	595.85
310011	8/19/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	378.09
310012	8/19/2015	FUN03	FUNERAL SERVICE OF NJ INC	15001750	DELIVERY SERVICES	525
310012	8/19/2015	FUN03	FUNERAL SERVICE OF NJ INC	15005238	DELIVERY SERVICES	6150
310013	8/19/2015	GAN01	GANN LAW BOOKS	15000859	SUBSCRIPTION RENEWAL	1463.5
310014	8/19/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
310015	8/19/2015	GAR29	GARWOOD AUTO PARTS CO	15004435	AUTO & LIGHT TRUCK PARTS	747.11
310015	8/19/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	1013.42
310016	8/19/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	195.5
310016	8/19/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	72.36
310016	8/19/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	110.4
310016	8/19/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	49.54
310016	8/19/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	75.38
310016	8/19/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	134.33
310017	8/19/2015	GRE01	GREATER ELIZ CHAMBER OF COMME	15005981	2015 MEMBERSHIP DUES	250
310018	8/19/2015	HEW05	HEWLETT PACKARD COMPANY	15005517	Printer	1339.76
310018	8/19/2015	HEW05	HEWLETT PACKARD COMPANY	15005682	INK CARTRIDGE	1170.76
310019	8/19/2015	HOM09	HOMEFIRST INC.	05009353	Hsg.SuccessII-Acq.& Rehab	17900
310019	8/19/2015	HOM09	HOMEFIRST INC.	14007533	Subcontract	4068.53
310019	8/19/2015	HOM09	HOMEFIRST INC.	14008738	15-SSH-108	1426.52
310020	8/19/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15005279	BRASS GROMMETS FOR BANNERS	231.8
310021	8/19/2015	INF13	INFORMATION & TECHNOLOGY	15004876	14 WDW 243 JOB SKILLS	1066.67
310022	8/19/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15005295	PROFESSIONAL SERVICES	450
310023	8/19/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	14008713	14 WDW 108 JOB SKILLS	2133.33
310023	8/19/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000518	14 WAD 133 JOB SKILLS	3200
310023	8/19/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15000816	14 WDW 158 JOB SKILLS	3200

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310023	8/19/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003916	14 WAD 197 JOB SKILLS	3036
310023	8/19/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003919	14 WDW 240 JOB SKILLS	2024
310024	8/19/2015	ISL02	ISLAND TECH SERVICES, LLC	15005239	MODEM FOR AMBULANCE	693
310025	8/19/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	575
310026	8/19/2015	JEN04	JENSON & MITCHELL INC	15004325	CLASS V TRUCK REPAIR	1903.22
310027	8/19/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	3322
310028	8/19/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	4614
310028	8/19/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	3348
310028	8/19/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	1188
310028	8/19/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	7861
310028	8/19/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	26438
310029	8/19/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	653.4
310029	8/19/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	72.42
310029	8/19/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	51.25
310029	8/19/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	3.07
310029	8/19/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	1300.62
310030	8/19/2015	JWG00	J W GOODLIFFE & SON	15002664	LAB GASES CYLINDERS	82.5
310030	8/19/2015	JWG00	J W GOODLIFFE & SON	15005625	LAB GASES CYLINDERS	1055.15
310031	8/19/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	325
310031	8/19/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	300
310031	8/19/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	450
310032	8/19/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003406	PSYCHOLOGICAL SERVICES	2475
310033	8/19/2015	KEY06	KEYSTONE PLASTICS	15005435	GUTTER BROOMS - SWEEPER	1300
310034	8/19/2015	KEY13	KEYES POLTORAK MARGARET M	15005477	PRESERVING THE UNION EXHIBIT	262.5
310035	8/19/2015	KMI00	K&M INTERNATIONAL	14007540	RESALE ITEMS	96.47
310036	8/19/2015	LAN13	LANGUAGE LINE SERVICES	15002874	INTERPRETATION SERVICES	101.75
310037	8/19/2015	LEF01	LEFFERS BEVERLY MD	15002739	PROFESSIONAL SERVICES	3900
310038	8/19/2015	LIB03	LIBERTY WATER COMPANY	15004490	WATER UTILITY	38518.12
310039	8/19/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15000817	14 WDW 161 JOB SKILLS	373.5
310039	8/19/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15000817	14 WDW 161 JOB SKILLS	2130.66

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310039	8/19/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002864	14 WDW 218 JOB SKILLS	2130.67
310039	8/19/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002865	14 WDW 219 JOB SKILLS	4261.34
310039	8/19/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15006004	14 WDW 222Reset JOB SKILLS	2133.34
310040	8/19/2015	LRS02	L.R.S.A.	15005654	SEWER CHARGES	2437.26
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	41
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	13.5
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18.2
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3.5
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	77.5
310041	8/19/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
310042	8/19/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	664
310043	8/19/2015	MCM14	MCM SALES AND CONSULTING LLC	15005497	CONSULTING SERVICES	3750
310044	8/19/2015	MEL08	MAYO MEDICAL LABORATORIES	15004033	LABORATORY TESTING SERVICES	62.41
310045	8/19/2015	MIC05	MICHELINOS PIZZERIA	15000508	REFRESHMENT/BLANKET	91.2
310046	8/19/2015	MIC56	MICROSYSTEMS-NJ.COM LLC	15005885	Microsystems-Appeal System	10250
310047	8/19/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	1114.78
310047	8/19/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15003532	INTERNATIONAL TRUCK PARTS	347.47
310047	8/19/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	1569.7
310048	8/19/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
310049	8/19/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	4672.07
310050	8/19/2015	MIS09	MI SECURE	15005645	Hard drive shredding	1778.4
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	154.2
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	366.24
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	161.94
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	361.49
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	335.45
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	21
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	166.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	208
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	303.05
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	182.25
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	271.49
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	216.64
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	305.98
310051	8/19/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	206.95
310052	8/19/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	489.8
310053	8/19/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	74.61
310054	8/19/2015	MUS22	MUSTILE CARMEN- ITALIAN	15005505	PROFESSIONAL SERVICES	325
310055	8/19/2015	NAT79	NATL FUEL OIL	15004653	GASOLINE	20033.83
310056	8/19/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	7591.84
310056	8/19/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	10345.76
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1115
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	10174.5
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1559.5
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	4186.75
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	2779.75
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	4671
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	155
310057	8/19/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15004295	PROFESSIONAL SERVICES	5240
310058	8/19/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	466.72
310059	8/19/2015	NEW76	NEWARK YMCA	15001773	TEMPORARY SHELTER	64
310060	8/19/2015	NJA COB	NJ ADVANCE MEDIA	15001719	Blanket Avertising PO	1334
310060	8/19/2015	NJA COB	NJ ADVANCE MEDIA	15005536	LEGAL ADS	3912.88
310061	8/19/2015	NJA14	NEW JERSEY AMERICAN WATER	15001326	WATER UTILITY SERVICE	7177.69
310061	8/19/2015	NJA14	NEW JERSEY AMERICAN WATER	15004427	WATER UTILTY SUPPLY	38234.15
310062	8/19/2015	NJA1X	NJ ADVANCE MEDIA	15005515	Publication	130.2
310063	8/19/2015	NJD84	NJDEP	15005757	SOLID WASTE MONITORING FEE	540
310064	8/19/2015	NJM04	NJ MUNICIPALITIES	15005850	LAW BOOKS	25

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310065	8/19/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	1479
310066	8/19/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	427.28
310066	8/19/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	854.56
310066	8/19/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	1071.28
310066	8/19/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	747.74
310066	8/19/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	854.56
310067	8/19/2015	PEN41	PENN CARE	15005165	EMS CHARTS BASE PACKAGE	773
310068	8/19/2015	PER58	PERSECHINO FLORIANA	15005456	PROFESSIONAL SERVICES	2000
310069	8/19/2015	PIN06	PINO CONSULTING GROUP INC	15005903	Consulting Services	2867.5
310070	8/19/2015	PIN18	PINNACLE TECHNOLOGIES, INC	15005813	LAMINATOR	590
310071	8/19/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	27421
310071	8/19/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	71975
310072	8/19/2015	PLA61	PLAINFIELD US POSTMASTER	15006060	POSTAGE CHARGES FOR PLAINFIELD	20000
310073	8/19/2015	PRE25	PREVENTION LINKS INC	15003595	15-ALC-106 Prevention Links	13304.77
310074	8/19/2015	PRO03	PROCEED INC	14008739	15-SSH-109	47492.98
310074	8/19/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	5666.05
310075	8/19/2015	PRO50	PRO DATA COMPUTER SERVICE INC	15005858	SOFTWARE MAINTENANCE RENEWAL	520
310076	8/19/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	183.37
310077	8/19/2015	QAW01	QAWWAM SAEED	15005684	REFUND TREASURY	17
310078	8/19/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	27330
310078	8/19/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	16570
310079	8/19/2015	RIC01	RICCIARDI BROTHERS	15002348	PAINT & RELATED ITEMS	161.1
310079	8/19/2015	RIC01	RICCIARDI BROTHERS	15002348	PAINT & RELATED ITEMS	17.98
310079	8/19/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	438.85
310079	8/19/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	145.28
310079	8/19/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	316.8
310080	8/19/2015	RIC25	RICHARD LUCAS CHEVROLET	15003507	GM AIR BAG DIAGNOSTIC & REPAIR	98.34
310080	8/19/2015	RIC25	RICHARD LUCAS CHEVROLET	15004729	GM DIAGNOSTIC WORK	969.08
310081	8/19/2015	RIC55	RICH TREE SERVICE INC	15005498	TREE REMOVAL - RAHWAY RIVER	4500
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	6948.22

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310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	3000
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	1500
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	2875
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	10000
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	2561
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	990
310082	8/19/2015	ROG02	ROGUT MC CARTHY LLC	15005830	BOND COUNSEL SERVICES	22500
310083	8/19/2015	RON09	RONLEE REALTY, INC.	15003935	RENT CHARGES FOR PARKER ROAD	27333.33
310084	8/19/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	625
310084	8/19/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	1190
310084	8/19/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	495
310085	8/19/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15004067	BLANKET FOR FORD OEM VAN PARTS	463.71
310086	8/19/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	508.85
310086	8/19/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	633.35
310086	8/19/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	180.75
310087	8/19/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6972.33
310088	8/19/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15005985	(2) PW1310-FA15-1 CLASS(S)	1162
310089	8/19/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	2367.72
310089	8/19/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	2343.34
310089	8/19/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3726.33
310089	8/19/2015	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	855
310089	8/19/2015	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	382.5
310090	8/19/2015	SAM13	SAMUELS INC.	15005260	BLANKET FOR TRUCK & BUS PARTS	738.32
310091	8/19/2015	SET09	SETO M KELLIE	15002641	MORTUARY SERVICES	575
310092	8/19/2015	SHA41	SHARE CORPORATION	15005465	DRILL BITS & 4-WAY ACTION	809.7
310093	8/19/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	104.82
310093	8/19/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	219.88
310093	8/19/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	378.43
310093	8/19/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	194.55
310093	8/19/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005816	WALLPAPER	2095.8

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310094	8/19/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310094	8/19/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	172.5
310095	8/19/2015	SMA10	SMARTBEAR SOFTWARE INC.	15005692	WEBSITE MONITORING SERVICE	300
310096	8/19/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005093	14 WDW 250 JOG SKILLS	1600
310096	8/19/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005243	14 WDW 252 JOB SKILLS	3200
310097	8/19/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005362	BRIDGESTONE TIRES	582.76
310097	8/19/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005898	BRIDGESTONE TIRES	3979.801
310098	8/19/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14008772	Contract	4262.34
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2150
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	329.73
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1082.1
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	723.44
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	296.21
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	543.9
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	1647.3
310099	8/19/2015	SPR07	SPRUCE INDUSTRIES	15005421	JANITORIAL SUPPLIES	323.4
310100	8/19/2015	STA1N	STAR LEDGER THE	15003804	SUBSCRIPTION	361.4
310101	8/19/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	16953.51
310102	8/19/2015	STO11	STORR TRACTOR COMPANY	15002353	(1) Toro Material Handlers	31336

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310103	8/19/2015	SUN10	SUNRISE HOUSE FOUNDATION	15005548	15-ALC-116 Sunrise House	1820
310103	8/19/2015	SUN10	SUNRISE HOUSE FOUNDATION	15005548	15-ALC-116 Sunrise House	8667
310104	8/19/2015	SUR14	SURROGATE'S CREDIT CARD	15005891	JUNE CREDIT CARD FEES	121.64
310105	8/19/2015	SUS00	SUSPENDED AQUATIC MENTOR INC	15005872	PARTS FOR VACUUMS	729.98
310106	8/19/2015	TAB06	TAB PRODUCTS LLC	15005535	INK JET LABELS	1076
310107	8/19/2015	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	8098.85
310107	8/19/2015	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10410.56
310107	8/19/2015	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	2232.82
310108	8/19/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002272	2015 SUMMER ARTS FESTIVAL	19950
310109	8/19/2015	THO33	THOMSON REUTERS	15000927	2015 LAW BOOKS	187
310110	8/19/2015	TM00	T & M ASSOCIATES	14002017	ON CALL ENGINEERING PROF SERV	8122.89
310111	8/19/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	663
310112	8/19/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	234595.2
310112	8/19/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	52348.5
310112	8/19/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
310112	8/19/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	2979.59
310113	8/19/2015	TRI24	TRINITAS HOSPITAL	15003238	YSC 2015 PROGRAM SERVICES	9763
310113	8/19/2015	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	3177
310114	8/19/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
310114	8/19/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
310114	8/19/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
310114	8/19/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
310115	8/19/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	247.1
310115	8/19/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	242
310116	8/19/2015	TUR09	TURNOUT FIRE & SAFETY INC	15001070	UNIFORMS	59.68
310116	8/19/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	212.55
310117	8/19/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	15500
310118	8/19/2015	UCC09	UNION COUNTY COLLEGE	15003930	SENIOR SCHOLAR PROGRAM 2015	75000
310119	8/19/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
310119	8/19/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	8900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310119	8/19/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	2850
310119	8/19/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	1750
310119	8/19/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	14750
310119	8/19/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	9000
310120	8/19/2015	UCC21	UNION COUNTY COLLISION, LLC	15005828	COLLISION REPAIR	4833.6
310121	8/19/2015	UGO01	UGORJI SYLVANUS	15000175	MORTUARY SERVICES	1700
310122	8/19/2015	UNI45	UNITED PARCEL SERVICE	15000899	MESSENGER SERVICES	7.08
310122	8/19/2015	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	5.33
310123	8/19/2015	UNI4T	UNION CO FATHERHOOD INIT COAL	15004534	2015 SPONSORSHIP	1000
310124	8/19/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15000257	PHOTO ID SUPPLIES	616.6
310125	8/19/2015	UNI72	UNITED STATES POSTAL SERVICE	15006061	POSTAGE CHARGES FOR ELIZABETH	40000
310126	8/19/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	1322.6
310127	8/19/2015	VER07	VERIZON WIRELESS	14007364	WIRELESS SERVICE-FIRE AIRCARDS	525.37
310127	8/19/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
310127	8/19/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
310127	8/19/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
310128	8/19/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	856.26
310128	8/19/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	733.88
310128	8/19/2015	VER08	VERIZON WIRELESS	15005965	WIRELESS SERVICE-BLACKBERRIES	20585.36
310128	8/19/2015	VER08	VERIZON WIRELESS	15005966	WIRELESS SERVICE-BLACKBERRIES	12210.69
310129	8/19/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	497.8
310129	8/19/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	142.98
310129	8/19/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	947.25
310130	8/19/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	78.99
310131	8/19/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15005600	LEGAL ADS	400
310132	8/19/2015	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1288.96
310133	8/19/2015	WBM00	W B MASON	15003999	OFFICE SUPPLIES	1379.69
310133	8/19/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	492.36
310133	8/19/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	457.7
310133	8/19/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	484.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310133	8/19/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	608.14
310133	8/19/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	1007.14
310133	8/19/2015	WBM00	W B MASON	15005269	TONER	205.8
310133	8/19/2015	WBM00	W B MASON	15005445	OFFICE SUPPLIES	265.46
310133	8/19/2015	WBM00	W B MASON	15005460	OFFICE SUPPLIES	39.96
310133	8/19/2015	WBM00	W B MASON	15005533	TONER COLLECTOR	26.46
310133	8/19/2015	WBM00	W B MASON	15005560	OFFICE SUPPLIES	199.56
310134	8/19/2015	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	2154
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	44400.98
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	1225.56
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	21521.5
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15003114	ROAD MATERIALS	709.5
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	742.6
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	8941.4
310134	8/19/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	2781
310135	8/19/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	1984.18
310136	8/19/2015	WHE03	WHELAN NANCY	15001398	REFUND TREASURY	15
310137	8/19/2015	WID01	WIDMER TIME RECORDER CO.,INC	15005833	TIME CLOCK RIBBONS	54.25
310138	8/19/2015	WIN09	WINSORS TRACTOR TRAILER	15005090	14 WAD 203 JOB SKILLS	3200
310138	8/19/2015	WIN09	WINSORS TRACTOR TRAILER	15005245	14 WDW 254 JOB SKILLS	3200
310139	8/19/2015	WOR12	WORKFORCE ADVANTAGE	15005042	14 WAD 202 JOB SKILLS	1160
310139	8/19/2015	WOR12	WORKFORCE ADVANTAGE	15005179	14 WAD 205 JOB SKILLS	1160
310140	8/19/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	328.9
310140	8/19/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	546
310140	8/19/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	974.16
310140	8/19/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	112.23
310140	8/19/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003606	INDUSTRIAL/MRO SUPPLY & EQUIP	125.9
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
310142	8/19/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
310142	8/19/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
310142	8/19/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.5
310142	8/19/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17

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310142	8/19/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
310142	8/19/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
310142	8/19/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	990
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	990
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
310142	8/19/2015	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
310144	8/19/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003837	YSC 2015 PROGRAM SERVICES	528.8
310144	8/19/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	1225.1
1121	8/21/2015	SUP03	SUPLEE CLOONEY & CO	14004763	AUDITING SERVICES	13000
1293	8/21/2015	SUP03	SUPLEE CLOONEY & CO	14004762	AUDITING SERVICES	4750
1458	8/21/2015	GAR1A	GARRISON BRYAN	14001776	REIMBURSEMENT OF OVERPAYMENT	1890
1672	8/21/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	1060.8
1708	8/21/2015	INT1K	INTEGRATED SERVICE SOLUTIONS	15004268	CALIBRATION OF PIPETTES	353
2415	8/21/2015	ALV12	ALVAREZ-VALDEZ FRANCISCO JR	15003989	RETURN OF MONEY SP#233-13	194
2416	8/21/2015	CHE43	CHENG CHING	15005281	RETURN OF MONEY SP#082-15	440.65
2417	8/21/2015	EDM07	EDMOND WEDDLY D	15004822	RETURN OF MONEY SP#144-15	350
2418	8/21/2015	FEL12	FELICIANO, KIERAN	15004707	RETURN OF MONEY SP#020-14	179
2419	8/21/2015	PAY12	PAYNE, NADIR J	15004852	RETURN OF MONEY SP#210-13	36
2420	8/21/2015	PER83	PERKINS TA'MIRAH	15005208	RETURN OF MONEY SP#130-14	200
2421	8/21/2015	ROB59	ROBINSON, OMAR	15004537	RETURN OF MONEY SP#131-14	490
2422	8/21/2015	ROB61	ROBINSON, OMAR	15004247	RETURN OF MONEY SP#267-12	205
2423	8/21/2015	VAL34	VALENTIN, BRIAN L	15005003	RETURN OF MONEY SP#024-13	342
310145	8/21/2015	BRO1J	BROWN & BROWN METRO INC	15006133	INSURANCE	13642.68
310146	8/24/2015	POS14	POSTMASTER	15006194	BULK MAILING	3000
310147	8/26/2015	1CO1G	COTTO RAYMON	15002257	Mileage Reimbursement	33.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310148	8/26/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	466.81
310149	8/26/2015	1DI31	DIRADO NICOLE	15006118	REIMBURSEMENT	105.93
310150	8/26/2015	1DU27	DULANTO RAFAEL	15005975	REIMBURSEMENT WORKSHOW	135.98
310151	8/26/2015	1LA43	LALLO MONICA	15002024	2015 MILEAGE REIMBURSEMENT	152.8
310152	8/26/2015	1MA1N	MANNIX TRACEY	15005694	REIMBURSEMEMNT	64.26
310153	8/26/2015	1MC44	MC GARRY SEAN	15006037	TUITION REIMBURSEMENT	1966
310154	8/26/2015	1PO04	POSITAN KAREN E	15004663	EMPLOYEE REIMBURSEMENT	137.65
310154	8/26/2015	1PO04	POSITAN KAREN E	15004663	EMPLOYEE REIMBURSEMENT	77.82
310155	8/26/2015	1SE12	SEIB DANIEL W	15005267	EMPLOYEE REIMBURSEMENT	195.34
310155	8/26/2015	1SE12	SEIB DANIEL W	15005267	EMPLOYEE REIMBURSEMENT	75.18
310156	8/26/2015	1SH30	SHARMA PRANAV	15005201	MILEAGE REIMBURSEMENT	66.15
310157	8/26/2015	1SO07	SOMAN RADHAMANI	15005867	TUITION REIMBURSEMENT	1303.45
310158	8/26/2015	ALI04	ALI JUDI	15005924	SANE JULY 2015	10
310158	8/26/2015	ALI04	ALI JUDI	15005924	SANE JULY 2015	54
310159	8/26/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	370
310160	8/26/2015	AME10K	AMERICAN MARKING SYSTEMS	15005946	SELF INK STAMPS	390.36
310161	8/26/2015	APU01	APUZZIO SALVATORE, JR	15005948	Medical Reimbursement	1351.86
310162	8/26/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	8985.87
310162	8/26/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	8445.6
310163	8/26/2015	ARB08	ARBORCHEM	15005857	PATHFINDER II HERBICIDE	460
310164	8/26/2015	ASS23	ASSOC. OF NJ COUNTY CULT & HIS	15005909	MEMBERSHIP FOR THE UNION	50
310165	8/26/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	1181.9
310167	8/26/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	899.22
310167	8/26/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	385.38
310168	8/26/2015	BON24	BONCHON CHICKEN	15005807	REFRESHMENT	415
310169	8/26/2015	CDW01	CDW GOVERNMENT INC	15003838	Computer Equipment	813.26
310169	8/26/2015	CDW01	CDW GOVERNMENT INC	15003838	Computer Equipment	1580
310170	8/26/2015	CDW03	CDW-G	15005660	COMPUTER ACCESSORIES	266.34
310171	8/26/2015	CIT24	CITY OF ELIZABETH	15005672	SUMMER PROGRAM	8280
310172	8/26/2015	CIT47	CITY OF LINDEN	14007802	SPONSORSHIP	4000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310173	8/26/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	2596.46
310174	8/26/2015	COM00	COMCAST	15000177	CABLE SERVICES	171.21
310174	8/26/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	187.02
310175	8/26/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	84.62
310176	8/26/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
310177	8/26/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15004921	MEDICAL AND HEALTH SERVICES	450194.7
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	708.53
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	7138.41
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2140.88
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4068.31
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	308
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2667.6
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1890.15
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	181.78
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1905.8
310178	8/26/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	977.55
310179	8/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005947	FRINGE BENEFITS	40205.26
310179	8/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005958	FRINGE REIMBURSEMENT	11736
310179	8/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005959	FRINGE REIMBURSEMENT	3107
310179	8/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006002	OVERTIME REIMBURSEMENT	211.5
310179	8/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006002	OVERTIME REIMBURSEMENT	183.11
310179	8/26/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006045	OVERTIME REIMBURSEMENT	1723.73
310180	8/26/2015	CRO42	CROSSROADS OF THE AMERICAN	15005910	MEMBERSHIP FOR THE UNION	50
310181	8/26/2015	DAQ01	ROTH D'AQUANNI, LLC	15006169	LEGAL SERVICES	9612.16
310182	8/26/2015	DAR00	DARA'S CATERERS	15005847	REFRESHMENTS	65.05
310183	8/26/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	1105
310184	8/26/2015	DIS17	DISCOVERY BENEFITS DIS 17	15002789	2015 Discovery Premiums	2591

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310185	8/26/2015	DOB01	DOBRIN LAWRENCE A DR.	15005971	CONSULTATION SERVICES	375
310186	8/26/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	63.84
310186	8/26/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	29.52
310186	8/26/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	71.82
310186	8/26/2015	DSS00	DS SERVICES OF AMERICA INC	15002733	BOTTLED WATER	8.73
310186	8/26/2015	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	99.75
310186	8/26/2015	DSS00	DS SERVICES OF AMERICA INC	15005629	NEW BLANKET	7.23
310187	8/26/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	11605.42
310188	8/26/2015	EPP01	EPPS LINDA	15005917	PANELIST/REVIEWER FOR FY2016	150
310189	8/26/2015	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	80431.3
310190	8/26/2015	FRA63	FRANKLIN D. ROOSEVELT LIBRARY	15006036	DIGITAL IMAGE PRINT	26
310191	8/26/2015	FRE00	FRED PRYOR SEMINARS	15005169	REGISTRATION FEE	299
310192	8/26/2015	GAR30	GARWOOD BORO OF	14006615	Contract	7092.25
310193	8/26/2015	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	167
310194	8/26/2015	GIL02	GILL JOANN CSR	13003475	TRANSCRIPTION SERVICE	97.5
310195	8/26/2015	GLE07	GLENCO SUPPLY INC	15005361	TRAFFIC SUPPLY - CAUTION TAPE	270
310196	8/26/2015	GRE01	GREATER ELIZ CHAMBER OF COMME	15006021	MEMBERSHIP DUES	500
310197	8/26/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	3674.69
310197	8/26/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	3066.64
310198	8/26/2015	HOM09	HOMEFIRST INC.	07007547	Housing Success IV	23353
310199	8/26/2015	HOR06	HORSEMAN'S OUTLET	15000162	EQUIPMENT,REPAIRS,MEDICATION	518.89
310200	8/26/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15004740	RETIREE BENEFITS	552.92
310201	8/26/2015	HUC00	HUCKER J DAVID RCA	15005939	EXPERT	60
310201	8/26/2015	HUC00	HUCKER J DAVID RCA	15005939	EXPERT	135
310202	8/26/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	2430
310202	8/26/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	1070
310203	8/26/2015	ICL00	ICLE	15005905	SEMINAR REGISTRATION	180
310204	8/26/2015	IRO00	IRON MOUNTAIN	14003019	STORAGE & RETRIEVAL SERVICE	627.74
310205	8/26/2015	IRO03	IRON MOUNTAIN OFF-SITE DATA	14002949	OFF-SITE DATA PROTECTION	640.65
310205	8/26/2015	IRO03	IRON MOUNTAIN OFF-SITE DATA	14002949	OFF-SITE DATA PROTECTION	584.74

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310206	8/26/2015	JAC20	JACKSON HIRSH INC	15005889	LAMINATE SUPPLIES	1047
310207	8/26/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	6495.65
310208	8/26/2015	JES00	JESCO INC	15002611	ROAD EQUIPMENT PARTS/SERVICE	440.08
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	11475.5
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2781
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15002879	15 APC 112 HOME CARE SERVICES	82
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15004964	15 APC 110M1 INCREASE FUNDS	12900.24
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	19623.9
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	14560
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	155
310209	8/26/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	163
310210	8/26/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	276.85
310211	8/26/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	1475
310212	8/26/2015	KEN03	KENILWORTH BORO OF	14008019	Contract	14517
310213	8/26/2015	KOT01	KOTLEWSKI, ANN	15004747	REFUND	630
310214	8/26/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	156.75
310215	8/26/2015	LAV02	LA VOZ	15004593	LEGAL ADS	586.46
310216	8/26/2015	LEX04	LEXIS PUBLISHING	15005676	SPECIALIZED INVESTIGATIONS	199.8
310217	8/26/2015	LIN13	CITY OF LINDEN	15001567	Demolition of Blighted Bldg	3450
310218	8/26/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	284.25
310219	8/26/2015	LIP03	LIPPINCOTT,WILLIAMS & WILKINS	15004385	SUBSCRIPTION	4714
310220	8/26/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	120
310221	8/26/2015	LPS00	L P STATILE INC	15005865	PLANT MATERIAL	481
310222	8/26/2015	MAC35	MACDERMANT LYNDA	15005928	SANE JULY 2015	941
310222	8/26/2015	MAC35	MACDERMANT LYNDA	15005928	SANE JULY 2015	10
310223	8/26/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	4
310223	8/26/2015	MAF00	MAFFEY'S SECURITY GROUP	15000264	LOCKSMITH	43
310224	8/26/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	5108
310225	8/26/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER &	15002712	KITCHEN SUPPLIES	104.43
310226	8/26/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	1400

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310226	8/26/2015	MCT01	MC TEAGUE LINDA B	15005916	PANELIST/REVIEWER FOR FY2016	150
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15003341	15 APC 117 RESET AREA PLAN CON	38572.28
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	3304
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	2940
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	3115
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	3199
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	64672.16
310227	8/26/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	25851.28
310228	8/26/2015	MET23	METRO SWIM SHOP	15004596	SWIM SUIT	1260.75
310229	8/26/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	5905.9
310229	8/26/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	6333.25
310230	8/26/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	606.62
310231	8/26/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	3344.9
310232	8/26/2015	MOD09	MODERN HANDLING INC.	15005059	BRUSH BANDIT PARTS	2411.58
310233	8/26/2015	MOD16	MODSPACE SERVICE CENTER	15002886	RENTAL OF MODULAR BUILDING	6115
310234	8/26/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	320
310234	8/26/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	581
310234	8/26/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	1245
310235	8/26/2015	MOT14	MOTOROLA INC	15005164	EXTENDED WARRANTY	31705.56
310236	8/26/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
310236	8/26/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1541.79
310237	8/26/2015	MOU01	MOUNTAINSIDE BORO OF	14007380	Contract	5115.62
310238	8/26/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	531.88
310239	8/26/2015	MUL24	MULVIHILL DONNA	15005359	REFUND	175
310240	8/26/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2115.4
310241	8/26/2015	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	1813.82
310242	8/26/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	9245
310243	8/26/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320
310244	8/26/2015	NIG00	NIGP INC	15005657	MEMBERSHIP	185
310245	8/26/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79

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310245	8/26/2015	NIN05	921 ELIZABETH AVENUE LLC	15004332	Rent	20288.69
310245	8/26/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	1.52
310246	8/26/2015	NJC21	NJ COUNCIL SPEC TRANSPORTATION	15000283	Membership & Registrations	150
310247	8/26/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15005954	REGISTRATION FEE	55
310248	8/26/2015	NJN00	NJN PUBLISHING CO	14002813	ADVERTISEMENT	1195
310249	8/26/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15005856	Groceries for Nutrition Prog.	6499.48
310250	8/26/2015	OCC00	OCCUPATIONAL CENTER OF UC	14006659	CDBG Grant	45000
310251	8/26/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001987	Pay telephones	273.84
310251	8/26/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15002046	PAY PHONE SERVICES	150
310252	8/26/2015	PAR14	PARTAC PEAT CORP	15004808	ATHLETIC EQUIPMENT & SUPPLIES	3391.76
310253	8/26/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
310254	8/26/2015	PAT45	PATERSON FIRE DEPARTMENT	15000230	REIMBURSEMENTS	28411.67
310255	8/26/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	498.75
310256	8/26/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	56
310256	8/26/2015	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	47
310256	8/26/2015	PIN03	PINHO'S BAKERY	15003812	REFRESHMENT	139.45
310257	8/26/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	625
310257	8/26/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	1000
310258	8/26/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	7055
310259	8/26/2015	PRI49	PRIMEPOINT LLC	15005347	PAYROLL SERVICES	14760.15
310260	8/26/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	15719.93
310260	8/26/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	21216.77
310260	8/26/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	35414.36
310261	8/26/2015	PRO41	PROPET DISTRIBUTORS	15005473	DOGIPOT LITTER PICKUP BAGS	2842.45
310262	8/26/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15001280	Farrier Services Option	6485
310263	8/26/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	666.8
310263	8/26/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	200.04
310264	8/26/2015	QUI32	QUICK SERIES PUBL INC.STE 306	15002732	EDUCATIONAL MATERIAL	17302.27
310265	8/26/2015	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	19010.42
310266	8/26/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	27.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310266	8/26/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	243.5
310266	8/26/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	22.5
310266	8/26/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	271.5
310266	8/26/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	31.95
310267	8/26/2015	RAH02	RAHWAY CITY OF	14007152	CDBG Grant	6925.5
310267	8/26/2015	RAH02	RAHWAY CITY OF	14008625	Contract	13180.22
310268	8/26/2015	RAH10	RAHWAY HOUSING AUTHORITY	14006667	CDBG Grant	3397.62
310269	8/26/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	488.65
310270	8/26/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	321901.3
310271	8/26/2015	ROG02	ROGUT MC CARTHY LLC	15006078	PROFESSIONAL SERVICES	893.22
310272	8/26/2015	ROT08	ROTONDO'S	15001150	REFRESHMENTS	54.45
310273	8/26/2015	ROY10	ROYAL CONSUMER INFORMATION	15005982	ROYAL POWERWRITER TYPEWRITER	519.75
310274	8/26/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	758.35
310274	8/26/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	2195.78
310275	8/26/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15005996	REGISTRATION FOR COURSE	997
310276	8/26/2015	SCH06	SCHIFANO CONSTRUCTION CORP	15003397	2015 ROAD RESURFACING PROGRAM	2727923
310277	8/26/2015	SCH13	SCHMIDT VICTORIA	15005931	SANE JULY 2015	10
310277	8/26/2015	SCH13	SCHMIDT VICTORIA	15005931	SANE JULY 2015	104
310278	8/26/2015	SCO05	SCOTCH PLAINS TOWNSHIP DPW	14008020	Contract	13808.92
310279	8/26/2015	SCO44	SCOTT SEIB PLUMBING & HEATING	15005942	REFUND FOR PERMIT # 39602	800
310280	8/26/2015	SET09	SETO M KELLIE	15005968	MORTUARY SERVICES	400
310281	8/26/2015	SHE03	SHEPARD BROTHERS INC	15005590	BLANKET FOR PARTS	242.65
310282	8/26/2015	SHO12	SHOPRITE SUPERMARKETS	15000365	GROCERIES	19.9
310282	8/26/2015	SHO12	SHOPRITE SUPERMARKETS	15005129	GROCERIES	19.92
310283	8/26/2015	SOM37	SOMERSET SYRUP & CONCESSION	15005819	FAMILY FLIX POPCORN FOR MOVIES	84
310284	8/26/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
310285	8/26/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	30.45
310286	8/26/2015	STR35	STREAMING NETWORKS, INC.	15004521	HIGH TECH EQUIPMENT	0.99
310286	8/26/2015	STR35	STREAMING NETWORKS, INC.	15004521	HIGH TECH EQUIPMENT	2919
310287	8/26/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004044	15-ALC-108 Sunrise House/Dudle	3949

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310288	8/26/2015	SUP03	SUPLEE CLOONEY & CO	14004764	AUDITING SERVICES	13000
310289	8/26/2015	SUR14	SURROGATE'S CREDIT CARD	15006100	JULY CREDIT CARD FEES	195.81
310290	8/26/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
310291	8/26/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
310292	8/26/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	648
310293	8/26/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	17313.74
310293	8/26/2015	TRA50	TRANSDEV SERVICES, INC.	15000337	TRANSPORTATION SERVICES	17313.76
310293	8/26/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	1703.44
310294	8/26/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	69746
310294	8/26/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	67456
310294	8/26/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	55693
310294	8/26/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	63133
310295	8/26/2015	TRI76	TRI-STATE MATERIALS, LLC	14006380	Trail Stabilizer	16811.59
310295	8/26/2015	TRI76	TRI-STATE MATERIALS, LLC	14006380	Trail Stabilizer	14561.36
310295	8/26/2015	TRI76	TRI-STATE MATERIALS, LLC	14006380	Trail Stabilizer	7188.41
310296	8/26/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15001493	PSYCHIATRIC SERVICES	26920
310296	8/26/2015	TRI82	TRINITAS REGIONAL MEDICAL CTR	15005489		2918.6
310297	8/26/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	1000
310298	8/26/2015	UCC21	UNION COUNTY COLLISION, LLC	15005828	COLLISION REPAIR	1576.59
310298	8/26/2015	UCC21	UNION COUNTY COLLISION, LLC	15006075	AUTO COLLISION REPAIR	5266.17
310299	8/26/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15006127	Muir School Program	70000
310300	8/26/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	14115
310301	8/26/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15005919	DRUG TESTING AND RANGE FEES	4370
310302	8/26/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390833
310303	8/26/2015	ULT04	ULINE	15005050	GRAY BRUTE CONTAINER & LID	155.53
310304	8/26/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4608
310305	8/26/2015	UNI2N	UPS	15002342	DELIVERY SERVICES	29.15
310306	8/26/2015	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	16.35
310306	8/26/2015	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	12.98
310307	8/26/2015	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	1269

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310307	8/26/2015	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	4057
310307	8/26/2015	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	3871.6
310307	8/26/2015	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	10290.4
310308	8/26/2015	UNI4P	UNION COUNTY CLERK'S BUSINESS	15005689	REIMB. FOR CREDIT CARD FEES	856.25
310309	8/26/2015	VAL01	VALENCA RESTAURANT	15000504	REFRESHMENT/BLANKET	110.25
310310	8/26/2015	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	1798
310310	8/26/2015	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	275.5
310310	8/26/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	689.44
310311	8/26/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	344.09
310312	8/26/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	244.99
310313	8/26/2015	VER34	VERMONT SYSTEMS, INC	15005447	MOBILE WEBTRACK LICENSE	2565.5
310314	8/26/2015	VER37	VERIZON CABS	15001902	TELEPHONE - SPECIAL CIRCUITS	8849.98
310314	8/26/2015	VER37	VERIZON CABS	15005329	TELEPHONE SERVICES	14994.99
310315	8/26/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	540.29
310316	8/26/2015	VID08	VIDEO VISIONS INC	15004288	TOUCHSCREEN PRESENTATION SYS.	12804.5
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	14966
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	510
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	510
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	408
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	612
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	510
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	5235
310317	8/26/2015	VIS01	VISITING NURSE AFFILIATE	15005989	15 DSS 100	612
310318	8/26/2015	VOR13	VOROB JONATHAN	15000619	ARCHERY LESSONS	60
310318	8/26/2015	VOR13	VOROB JONATHAN	15005154	ARCHERY LESSONS	255
310319	8/26/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	984.86
310319	8/26/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	237.54
310319	8/26/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	772.35
310319	8/26/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1034.68
310319	8/26/2015	WBM00	W B MASON	15005503	OFFICE SUPPLIES	67.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310320	8/26/2015	WEB12	WEBER DOWD LAW	15006085	REFUND DUE TO ERRONEOUS	17996.33
310321	8/26/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	456
310321	8/26/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	168.91
310321	8/26/2015	WEL02	WELDON MATERIALS INC	14008884	ROAD MATERIAL	715.7
310322	8/26/2015	WEL12	WELLS FARGO BANK	15006104	2015 ADMINISTRATIVE FEES	2000
310322	8/26/2015	WEL12	WELLS FARGO BANK	15006104	2015 ADMINISTRATIVE FEES	2000
310322	8/26/2015	WEL12	WELLS FARGO BANK	15006104	2015 ADMINISTRATIVE FEES	2000
310323	8/26/2015	WIL04	WILFRED MAC DONALD INC	15004931	JACOBSEN PARTS	2360.5
310324	8/26/2015	WIN03	WINDSOR BARREL WORKS	15005376	PLASTIC LINER FOR TRASH CAN	725
310325	8/26/2015	WOR21	S&S WORLDWIDE INC	15003618	CRAFT ITEMS	576.5
310327	8/26/2015	XER14	XEROX CORPORATION	15000983	Xerox 5655PT	209.73
310327	8/26/2015	XER14	XEROX CORPORATION	15002134	Xerox 5845 (Kenilworth)	400.56
310327	8/26/2015	XER14	XEROX CORPORATION	15004077	Xerox 5955(Board of Elections)	286
310327	8/26/2015	XER14	XEROX CORPORATION	15004789	Xerox 5875(Clerk of the Board)	120.27
310327	8/26/2015	XER14	XEROX CORPORATION	15004789	Xerox 5875(Clerk of the Board)	1236
310327	8/26/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	375
310327	8/26/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	1125
310327	8/26/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	813.6
310327	8/26/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	380.57
310327	8/26/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	1125
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
310327	8/26/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
310327	8/26/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310327	8/26/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
310327	8/26/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	271.2
310327	8/26/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	286
310327	8/26/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	271.2
310327	8/26/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	286
310327	8/26/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	1236
310327	8/26/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	400.87
310327	8/26/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	400.87
310327	8/26/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	200.28
2424	8/28/2015	COU48	COUNTY OF UNION-UCPO LAW ENF.	15006159	2ND QTR FORFEITURE DIST 2015	105727.1
2425	8/28/2015	XU00	XU SHI	15004412	RETURN OF MONEY SP#290-13	324
310328	9/2/2015	1CH38	CHEZIAN SHANTHI MD	15006162	EMPLOYEE REIMBURSEMENT	37.99
310329	9/2/2015	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	119.53
310329	9/2/2015	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	13.8
310330	9/2/2015	1DE32	DEEGAN SUZANNE	15006106	REIMBURSEMENT	17.75
310331	9/2/2015	1DU36	DUDA AMANDA J	15005841	REIMBURSEMENT	371.2
310331	9/2/2015	1DU36	DUDA AMANDA J	15005841	REIMBURSEMENT	412.5
310331	9/2/2015	1DU36	DUDA AMANDA J	15005841	REIMBURSEMENT	69.28
310332	9/2/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	83.38
310333	9/2/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	73.03
310334	9/2/2015	1PE35	PEREZ MARILYN	15006073	Reimbursement	16.18
310335	9/2/2015	1RE39	REYES JILLIAN	15000412	EMPLOYEE REIMBURSEMENT	21
310336	9/2/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	12.65
310337	9/2/2015	1SA24	SANTILLI ROBERT	15005897	REIMBURSEMENT	37.3
310338	9/2/2015	1SU25	SULLIVAN RAYMOND	15004264	REIMBURSEMENTS FOR TRAVEL	110.98
310339	9/2/2015	1WI29	WILSON TIFFANY	15006119	REIMBURSEMENT	31.27
310340	9/2/2015	ADV35	ADVOCATES FOR NJ HIST - PETE	15005911	MEMBERSHIP FOR UNION COUNTY	125
310341	9/2/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15004652	TRUCK PARTS	1706.11
310342	9/2/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	535.8
310343	9/2/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	108.11

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310343	9/2/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	670
310344	9/2/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	4835
310345	9/2/2015	AME10K	AMERICAN MARKING SYSTEMS	15005888	RUBBER/SELF INKING STAMPS ETC.	371.61
310346	9/2/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15006244	12 WAD 144M1 RESET JOB SKILLS	1066.67
310347	9/2/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	336.96
310348	9/2/2015	APP10	APPROVED FIRE PROT CO INC	15005360	AXES AND SAW BLADES	475.22
310349	9/2/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1289.7
310349	9/2/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	2213.3
310349	9/2/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1745.49
310350	9/2/2015	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	853.21
310350	9/2/2015	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	875.22
310350	9/2/2015	ASS11	ASSOCIATED AUTO PARTS	15005811	AUTO PARTS	4693.21
310351	9/2/2015	AT16	AT & T MOBILITY	15002775	BLANKET P.O./WIRELESS SERVICE	212.64
310352	9/2/2015	AUT15	AUTO SPA OF WESTFIELD	15003803	CAR WASH SERVICES	311.5
310352	9/2/2015	AUT15	AUTO SPA OF WESTFIELD	15004078	DIVISION WASHES	68.5
310353	9/2/2015	AUT21	AUTOMATED TRANSCRIPTION SERVI	15006120	TRANSCRIPT	15.92
310354	9/2/2015	AWM01	AWMEDIA	15006095	STREET TEAM FLYERS	600
310355	9/2/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1860
310356	9/2/2015	BAY02	BAYWAY LUMBER	15005587	LUMBER & ASSOCIATED MATERIAL	804.39
310357	9/2/2015	BOO07	BOOTH ALEXANDER W ESQ	15002673	LEGAL SERVICES	5749.25
310358	9/2/2015	BUZ02	BUZACK ARNALDO	15005938	SETTLEMENT OF TORT CLAIM	350
310359	9/2/2015	CAB03	CABLEVISION	15002291	CABLE SERVICES	196.22
310360	9/2/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	236.23
310361	9/2/2015	CAM31	CAMPBELL FREIGHTLINER LLC	15006101	FREIGHTLINER SERVICE	78.01
310362	9/2/2015	CAT34	CATHERINE GLYNN	15005402	REFUND	180
310363	9/2/2015	CDW03	CDW-G	15005886	TRIPP UPS Tower	132.98
310364	9/2/2015	CER04	CERTIFIED LABORATORIES	15005859	HD AUTOMOTIVE CHEMICALS	2000
310365	9/2/2015	CER21	CERTIFIELD SPEEDOMETER SERVICE	15004968	Calibration Services	490
310366	9/2/2015	CHI07	CHILDRENS SPEC HOSPITAL	15001492	CHILDRENS SPECIALIZED HOSPITAL	9657
310367	9/2/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	477.51

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310368	9/2/2015	CLE06	CLEVELAND TIRE	15004929	BRIDGESTONE FIRESTONE TIRES	738.9
310368	9/2/2015	CLE06	CLEVELAND TIRE	15005812	BRIDGESTONE/FIRESTONE TIRES	4628.34
310369	9/2/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	2077.92
310369	9/2/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	318.36
310369	9/2/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	2338.2
310369	9/2/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	3836.98
310370	9/2/2015	COA18	COANJ-CONSTITUTIONAL OFC ASSN	15006080	CONSTITUTIONAL OFFICERS CONFER	750
310370	9/2/2015	COA18	COANJ-CONSTITUTIONAL OFC ASSN	15006080	CONSTITUTIONAL OFFICERS CONFER	750
310371	9/2/2015	COL48	COLLABORATIVE TESTING	15005964	FIREARMS EXAMINATION RENEWALS	360
310372	9/2/2015	COM00	COMCAST	15000544	CABLE SERVICES	167.79
310372	9/2/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	320.39
310372	9/2/2015	COM00	COMCAST	15005304	CABLE SERVICES	219.13
310373	9/2/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
310374	9/2/2015	COR10	CORIZON HEALTH OF NEW JERSEY	15004921	MEDICAL AND HEALTH SERVICES	450194.7
310375	9/2/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15006229	Match - Alcohol	15412
310376	9/2/2015	CUM09	CUMBERLAND COUNTY COLLEGE	15006082	CHGBK PER CHPT 179 PL1969	246.99
310377	9/2/2015	DAM05	D'AMICO & COFONE I/T/F	15006041	SETTLEMENT OF LITIGATION	5000
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	210
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	759
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	525
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	420
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	472.5
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	15036
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	33580
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	10737
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	131.25
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	433.13
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
310378	9/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1248.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310379	9/2/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	3299.4
310380	9/2/2015	DEL07	DELL COMPUTER CORP	15000801	Computer Equipment Blanket	1706.4
310380	9/2/2015	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	219.93
310381	9/2/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	39304
310382	9/2/2015	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	860
310383	9/2/2015	DOM12	DOMINION VOTING SYSTEMS, INC	15004015	SOFTWARE SUPPORT	12495
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	39.9
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	15.96
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	15000901	BOTTLED WATER	8.23
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	15001908	DRINKING WATER	77.83
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	107.73
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	273.26
310384	9/2/2015	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	23.69
310385	9/2/2015	ELE18	EL ESPECIALITO	15006006	LEGAL ADS	689
310386	9/2/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	487
310387	9/2/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	82
310388	9/2/2015	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	3502.93
310389	9/2/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
310390	9/2/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	264.48
310390	9/2/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	721.64
310390	9/2/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	309.24
310390	9/2/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	168.5
310390	9/2/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	139.04
310390	9/2/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	438.49
310391	9/2/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	55.01
310392	9/2/2015	FIR14	FIRST INDEPENDENT AUTO REPAIR	15005920	TRANSMISSION REPAIR	2436
310393	9/2/2015	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	447
310393	9/2/2015	FIR43	FIREFIGHTER ONE LLC	15003642	FIT TESTING	1106
310394	9/2/2015	FLE07	FLEISCHMAN COLLEEN	15006092	PSYCHIATRIC SERVICES	800
310394	9/2/2015	FLE07	FLEISCHMAN COLLEEN	15006092	PSYCHIATRIC SERVICES	1050

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310395	9/2/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	3341.5
310395	9/2/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	1551.7
310396	9/2/2015	FRA49	FRANK AND JOHN	15000310	SPECIALITY FRONT END WORK	203.42
310396	9/2/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	85
310396	9/2/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	141.58
310397	9/2/2015	GAN01	GANN LAW BOOKS	15000859	SUBSCRIPTION RENEWAL	8230.5
310398	9/2/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	725.3
310399	9/2/2015	GEN00	GEN-EL INDUSTRIES INC	15005986	MiniRae 3000 Model PGM-7230 10	3743
310400	9/2/2015	GEN09	GENERAL PULASKI MEM PARADE	15005495	Pulaski Memorial Parade	4000
310401	9/2/2015	GLO35	GLOCK PROFESSIONAL INC	15005804	REGISTRATION	250
310402	9/2/2015	GRA60	GRAINGER	15000990	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1315.25
310402	9/2/2015	GRA60	GRAINGER	15005605	VEHICLE CLEANER	900
310403	9/2/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	52306.6
310404	9/2/2015	HCE00	H C EQUITIES	15003945	RENT	167230.4
310404	9/2/2015	HCE00	H C EQUITIES	15003945	RENT	39777.74
310404	9/2/2015	HCE00	H C EQUITIES	15003945	RENT	54719.99
310405	9/2/2015	HEA23	HEALTHCARE TRAINING INSTITUTE	15006243	13 WDW 136 RESET JOB SKILLS	1066.66
310406	9/2/2015	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	536
310407	9/2/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	217.13
310407	9/2/2015	HOM09	HOMEFIRST INC.	14006919	14-SPC-107 (2013-390 4U SRA)	4561
310407	9/2/2015	HOM09	HOMEFIRST INC.	15001027	14-HES-104	6045.62
310407	9/2/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	402
310407	9/2/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	935
310407	9/2/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	1520
310407	9/2/2015	HOM09	HOMEFIRST INC.	15002835	14-CSB-104	818
310407	9/2/2015	HOM09	HOMEFIRST INC.	15005113	14-CSB-104	5389
310408	9/2/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	134930
310409	9/2/2015	IAC00	IACP	15005393	REGISTRATION	350
310410	9/2/2015	INF23	INFOGROUP, INC	15005458	UNION COUNTY NJ DIRECTORIES	836.8
310411	9/2/2015	JAY04	JAY'S CYCLE CENTER	15003646	Bicycle Repair --BLANKET	169.96

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310412	9/2/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	210
310413	9/2/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	789.6
310413	9/2/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	272.4
310413	9/2/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1693.59
310413	9/2/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
310413	9/2/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	175.71
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	531.6
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	340.55
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	30.17
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	538.72
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	196.75
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	719.5
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	184.4
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	324
310414	9/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	344.7
310415	9/2/2015	JOH10	JOHN H STAMLER POLICE ACADEMY	15005355	DRUG SCREENINGS FOR RECRUITS	180
310416	9/2/2015	JOH1D	JOHN DEERE LANDSCAPES	15005853	IRRIGATION SUPPLIES	151.99
310417	9/2/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	4118.2
310418	9/2/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8000
310419	9/2/2015	KLE19	KLEIN JOANNE	15005635	REFUND	265
310420	9/2/2015	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	623.5
310420	9/2/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	3182.75
310421	9/2/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15004742	COPIER RENTAL	1342.35
310422	9/2/2015	LAM11	LAMINATOR.COM	15002122	ID BADGE LAMINATOR	164.98
310423	9/2/2015	LAN13	LANGUAGE LINE SERVICES	15002095	Language Services - 911/EMS	76.5
310424	9/2/2015	LAR04	LARRYS GENERATOR INC	15000674	ELECTRICAL REBUILDING	373
310424	9/2/2015	LAR04	LARRYS GENERATOR INC	15005058	ELECTRICAL REBUILDING	2
310425	9/2/2015	LIB16	LIBRARY OF CONGRESS THE	15005987	DIGITAL IMAGE PRINT	63
310426	9/2/2015	LIN13	CITY OF LINDEN	14006729	CDBG Grant	126100
310427	9/2/2015	LOR01	LORCO PETROLEUM SERVICES	15006135	SPECIALIZED WASTE REMOVAL	640.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	271.88
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	359.35
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15001706	PLUMBING SUPPLIES	751.92
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	108.44
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	435.21
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	37.49
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	90.77
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	15.02
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	731.39
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	1122.5
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	91.62
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	51.37
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	319.49
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	27.96
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	510
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	106.02
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	533.82
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	856.32
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	24.94
310428	9/2/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	88.69
310429	9/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	83.08
310430	9/2/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	159.66
310431	9/2/2015	MAR3J	MARK ANDY PRINT PRODUCTS	15003137	GRAPHIC ART SUPPLIES	192.39
310432	9/2/2015	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	5011.25
310432	9/2/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	925
310432	9/2/2015	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	5423.75
310433	9/2/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	28100
310434	9/2/2015	MCM14	MCM SALES AND CONSULTING LLC	15005497	CONSULTING SERVICES	1250
310435	9/2/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	512.34
310436	9/2/2015	MOR91	MORRIS MIDTOWN	15005494	Colombian Day Festival	4000

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310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	102.87
310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	1970.48
310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	739.06
310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	856
310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	98.87
310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004369	INDUSTRIAL TOOLS AND SUPPLIES	3379.38
310437	9/2/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15006103	INDUSRTIAL SUPPLIES	856.59
310438	9/2/2015	MUS22	MUSTILE CARMEN- ITALIAN	15005505	PROFESSIONAL SERVICES	235
310439	9/2/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	4230.8
310440	9/2/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	535.86
310441	9/2/2015	NAT79	NATL FUEL OIL	15004653	GASOLINE	46071.95
310442	9/2/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	11250.73
310443	9/2/2015	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	19.2
310443	9/2/2015	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3940
310444	9/2/2015	NEM02	NEMETH ANNE C	15006107	TRANSCRIPTIONS	1950
310446	9/2/2015	NEO03	NEOPOST USA INC	15005940	machine maintenance & supplies	4343.4
310447	9/2/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	8400
310447	9/2/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7777.84
310447	9/2/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	39100
310447	9/2/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	348.75
310448	9/2/2015	NJA COB	NJ ADVANCE MEDIA	15005536	LEGAL ADS	252.85
310449	9/2/2015	NJD34	NJ DEPT OF LABOR	15006260	STATE UNEMPLOYMENT	8127
310451	9/2/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005894	14 WAD 216 JOB SKILLS	1066.67
310451	9/2/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005894	14 WAD 216 JOB SKILLS	1066.67
310451	9/2/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005895	14 WDW 259 JOB SKILLS	1066.67
310451	9/2/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005895	14 WDW 259 JOB SKILLS	1066.67
310451	9/2/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005896	14 WDW 260 JOB SKILLS	1066.67
310451	9/2/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005896	14 WDW 260 JOB SKILLS	1066.67
310452	9/2/2015	NOR97	NORTH EAST TIRE INC	15005805	GOODYEAR TIRES	449.84
310453	9/2/2015	NOR99	NORTH HUDSON REGIONAL FIRE	15006018	REIMBURSEMENTS	34535.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310454	9/2/2015	ON-00	ON-SITE FLEET SERVICE INC	15005688	TRUCK REPAIR	1995.85
310455	9/2/2015	OSB00	SUSAN W. OSBORN	15006227	ARBITRATION SERVICES	1425.5
310456	9/2/2015	PAR83	PARSONS ENVIRONMENT &	15002525	INSPECTION FACILITY FEES	19.75
310457	9/2/2015	PIN03	PINHO'S BAKERY	15003812	REFRESHMENT	119
310458	9/2/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
310458	9/2/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
310458	9/2/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	23975.85
310459	9/2/2015	POS14	POSTMASTER	15006350	BULK MAILING	110
310460	9/2/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	942.34
310460	9/2/2015	PRE36	PREFERRED PETROLEUM	15002724	fuel sight maintenance	2728.28
310461	9/2/2015	PRE47	PRESTIGE AUTO WASH	15003802	CAR WASH SERVICES	112.5
310461	9/2/2015	PRE47	PRESTIGE AUTO WASH	15003802	CAR WASH SERVICES	311.5
310462	9/2/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15005962	toner cartridge	390
310463	9/2/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	666.8
310464	9/2/2015	PSE00	PSE&G	15004483	ELECTRICITY DELIVERY	215976.9
310465	9/2/2015	PUB31	PUBLIC SENSE LLC	15004302	SMARTPHONE APPLICATION	1270
310466	9/2/2015	RAH02	RAHWAY CITY OF	15006049	2014 Kids Recreation Grant	425
310467	9/2/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	12280.09
310468	9/2/2015	RIC25	RICHARD LUCAS CHEVROLET	15006047	GM DIAGNOSTIC PROGRAMMING	220
310468	9/2/2015	RIC25	RICHARD LUCAS CHEVROLET	15006164	DRIVELINE REPAIRS	5058.65
310469	9/2/2015	RIC55	RICH TREE SERVICE INC	15004299	TREE TRIMMING/PRUNING/REMOVAL	2200
310469	9/2/2015	RIC55	RICH TREE SERVICE INC	15004299	TREE TRIMMING/PRUNING/REMOVAL	1241
310469	9/2/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2584
310469	9/2/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	1096.5
310470	9/2/2015	RIN02	RINK SYSTEMS	15005977	FRAMES, NETS, PADS	2434
310471	9/2/2015	ROC12	ROCHELLE CONTRACTING CO., INC.	15002884	WASH-DOWN STATIONS RRP & WARN	90333.53
310472	9/2/2015	ROD42	RODRIGUES KRISTY	15005929	SANE JULY 2015	10
310472	9/2/2015	ROD42	RODRIGUES KRISTY	15005929	SANE JULY 2015	54
310473	9/2/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	303.65
310474	9/2/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	100.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310475	9/2/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	5998
310476	9/2/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	325.96
310477	9/2/2015	SGS00	SGS TESTCOM INC	15005468	INSPECTION MACHINE FEES	72.54
310478	9/2/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	298.47
310478	9/2/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310478	9/2/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2865
310478	9/2/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310479	9/2/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	800
310480	9/2/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	95
310480	9/2/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	85
310480	9/2/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	310
310481	9/2/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005563	14 WAD 212 JOB SKILLS	1600
310482	9/2/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	47.95
310483	9/2/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005898	BRIDGESTONE TIRES	459.2
310483	9/2/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	1191
310484	9/2/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
310485	9/2/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
310485	9/2/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	10435
310485	9/2/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
310486	9/2/2015	STO11	STORR TRACTOR COMPANY	15004930	EQUIPMENT REPAIR PARTS	1008.53
310487	9/2/2015	SUP03	SUPLEE CLOONEY & CO	15006072	PROFESSIONAL/AUDITING SERVICES	425
310487	9/2/2015	SUP03	SUPLEE CLOONEY & CO	15006072	PROFESSIONAL/AUDITING SERVICES	425
310487	9/2/2015	SUP03	SUPLEE CLOONEY & CO	15006353	Auditing Services	13250
310488	9/2/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	3450
310488	9/2/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	1870
310489	9/2/2015	THE67	THE INST OF PARALEGAL STUDIES	15005863	14 WAD 215 JOB SKILLS	1040
310489	9/2/2015	THE67	THE INST OF PARALEGAL STUDIES	15005864	14 WDW 258 JOB SKILLS	1040
310489	9/2/2015	THE67	THE INST OF PARALEGAL STUDIES	15005864	14 WDW 258 JOB SKILLS	1040
310490	9/2/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
310491	9/2/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	19027.5

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310492	9/2/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	145336.8
310493	9/2/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	49671.44
310493	9/2/2015	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	62705.35
310493	9/2/2015	TRI67	TRITECH SOFTWARE SYSTEMS	15003763	Technology Upgrade	6193
310494	9/2/2015	TRI74	TRIANGLE COMMUNICATIONS,LLC	15005633	CODE 3 EMERGENCY LIGHTING	3086.69
310495	9/2/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
310495	9/2/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
310495	9/2/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
310495	9/2/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
310496	9/2/2015	TRI79	TRIPLE BROOK RV & CAMPING	15005383	MARSHMALLOW STICKS	600
310497	9/2/2015	TUM00	TUMINO'S TOWING	15005678	TOWING EXPENSE & STORAGE	1600
310498	9/2/2015	TUN00	TUNDRA SPECIALTIES	15005128	Digital thermometers	302.88
310499	9/2/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005904	UNIFORM SERVICES	4735.45
310500	9/2/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	12119.54
310500	9/2/2015	UCA02	UC ARTS CENTER	15006083	UC ADVANCING COMMUNITY THEATER	2550
310501	9/2/2015	UCC21	UNION COUNTY COLLISION, LLC	15006075	AUTO COLLISION REPAIR	2860.53
310501	9/2/2015	UCC21	UNION COUNTY COLLISION, LLC	15006349	auto body collision repair	3815.81
310502	9/2/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	40
310502	9/2/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	100
310503	9/2/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2839.34
310503	9/2/2015	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	3983.88
310504	9/2/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	190.84
310505	9/2/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	49.29
310506	9/2/2015	USD02	US DEPT OF THE INTERIOR	14009389	FLOOD MONITORING SYSTEM	15160
310507	9/2/2015	USP04	U S POSTAL SERVICE	15006337	BLANKET FOR POSTAGE	100000
310508	9/2/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	900
310508	9/2/2015	V-C00	V-COMM L.L.C.	15005960	FCC WORK	13387.5
310509	9/2/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	1476.1
310510	9/2/2015	VER07	VERIZON WIRELESS	15005411	BLANKET PO- WIRELESS SERVICE	323.43
310510	9/2/2015	VER07	VERIZON WIRELESS	15005677	BLANKET PO FOR CELLUAR SERVICE	986.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310510	9/2/2015	VER07	VERIZON WIRELESS	15005677	BLANKET PO FOR CELLUAR SERVICE	1039.85
310511	9/2/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	7304.23
310511	9/2/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	248.9
310511	9/2/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	62.44
310511	9/2/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	1703.65
310511	9/2/2015	VER09	VERIZON BUSINESS	15002522	TELEPHONE SERVICES - LOCAL	560
310511	9/2/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1256.53
310511	9/2/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	469.69
310511	9/2/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	3782
310511	9/2/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	496.49
310512	9/2/2015	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1994.18
310513	9/2/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1597.42
310513	9/2/2015	WBM00	W B MASON	15005597	OFFICE SUPPLIES	2408.27
310513	9/2/2015	WBM00	W B MASON	15005671	Electric hole puncher	486.12
310514	9/2/2015	WET00	W E TIMMERMAN CO	15005534	MOBIL/ELGIN SWEEPER PARTS	4410.06
310515	9/2/2015	WIL01	WILD BIRDS UNLIMITED	15004069	WILDLIFE SUPPLIES	217.94
310516	9/2/2015	WIL04	WILFRED MAC DONALD INC	15004931	JACOBSEN PARTS	1201.69
310517	9/2/2015	WIN09	WINSORS TRACTOR TRAILER	15004724	14 WAD 200 JOB SKILLS	3200
310517	9/2/2015	WIN09	WINSORS TRACTOR TRAILER	15005561	14 WAD 209 JOB SKILLS	3200
310518	9/2/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	9600
310518	9/2/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	13200
310518	9/2/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	600
310519	9/2/2015	WOR21	S&S WORLDWIDE INC	15004869	SUPPLIES FOR DISABLE PROGRAM	476.36
310519	9/2/2015	WOR21	S&S WORLDWIDE INC	15004869	SUPPLIES FOR DISABLE PROGRAM	119.09
310520	9/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15003529	INDUSTRIAL SUPPLIES	161.7
310520	9/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	109.99
310520	9/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	1295.15
310521	9/2/2015	XER14	XEROX CORPORATION	15005869	COPYING MACHINE LEASE	105
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	434
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	151.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	1214.2
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	2280
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	570
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	3489.95
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	300
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	388
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	1481
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	61.5
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	684
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	3636.85
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	570
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	210.9
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	1085
310522	9/2/2015	XPE01	XPEDX	15002343	COPY PAPER	3085.15
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	2349.8
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	2280
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	342
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	685.5
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	597
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	570
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	1140
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	712.5
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	2945.6
310522	9/2/2015	XPE01	XPEDX	15004725	COPY PAPER	201
310523	9/2/2015	ZEP00	ZEP SALES & SERVICE /	15005892	AUTOMOTIVE CHEMICALS	784.14
1459	9/4/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	850
1673	9/4/2015	ATL42	ATLANTIC TACTICAL	15001049	TACTICAL EQUIPMENT	6052.6
1674	9/4/2015	LIF03	LIFE TECHNOLOGIES	15000906	SERVICE AGREEMENT	22409.55
1674	9/4/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	2016
1674	9/4/2015	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	1648

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1675	9/4/2015	LIN19	LINDEN POLICE DEPT	15006022	REIMBURSEMENT FOR PERSONNEL	5217.09
1676	9/4/2015	PLA16	PLAINFIELD POLICE DEPT	15006023	REIMBURSEMENT FOR PERSONNEL	4747.68
1677	9/4/2015	SUM14	SUMMIT POLICE DEPT	15006024	REIMBURSEMENT FOR PERSONNEL	4375.8
1709	9/4/2015	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	520.89
1710	9/4/2015	ASC10	ASCLD/LAB	15005854	ANNUAL ACCREDITATION FEE	1925
1711	9/4/2015	CAY00	CAYMAN CHEMICAL CO INC	15003892	DRUGS, LABORATORY	477.8
1711	9/4/2015	CAY00	CAYMAN CHEMICAL CO INC	15004036	DRUGS, LABORATORY	276
1712	9/4/2015	FIS12	FISHER SCIENTIFIC	15005428	LABORATORY SUPPLIES	330.15
1712	9/4/2015	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	1107.37
1713	9/4/2015	HAZ08	HAZARDOUS WASTE EXPERTS	15005158	CHEMICAL WASTE DISPOSAL	2381.76
1714	9/4/2015	WEI01	WEIGHTS AND MEASURES FUND	15006108	INSPECTION & TESTING	560
2426	9/4/2015	ATT00	ATTORNEY GEN LAW ENFORCE FORF	13008870	FORFEITURE DISTRIBUTION	35122.49
2427	9/4/2015	CLA04	CLARK POLICE DEPT	15006138	2ND QTR FORFEITURE DIST 2015	55.25
2428	9/4/2015	CRA09	CRANFORD POLICE DEPT	15006139	2ND QTR FORFEITURE DIST 2015	2173.6
2429	9/4/2015	ELI36	ELIZABETH POLICE DEPT	15006140	2ND QTR FORFEITURE DIST 2015	85059.12
2430	9/4/2015	HAR1W	HARRIS JACK	15006192	RETURN OF MONEY, SP#397-11	925
2431	9/4/2015	IGA00	IGARTUA JR LUIS ANTONIO	15004986	RETURN OF MONEY SP#150-13	213
2432	9/4/2015	LIN19	LINDEN POLICE DEPT	15006156	2ND QTR FORFEITURE DISTRIBUTIO	11344.45
2433	9/4/2015	MOU05	MOUNTAINSIDE POLICE DEPT	15006155	2ND QTR FORFEITURE DISTRIBUTIO	6341.94
2434	9/4/2015	PLA16	PLAINFIELD POLICE DEPT	15006154	2ND QTR FORFEITURE DISTRIBUTIO	5454.79
2435	9/4/2015	PRY08	PRYOR KAMILLE	15006193	RETURN OF MONEY, SP#511-14	380
2436	9/4/2015	RIC58	RICHARDSON CORY	15005214	RETURN OF MONEY SP#131-15	308
2437	9/4/2015	ROD45	RODRIGUEZ JACOB A.	15004127	RETURN OF MONEY SP#389-13	432
2438	9/4/2015	ROS12	ROSELLE PARK POLICE DEPT	15006152	2ND QTR FORFEITURE DISTRIBUTIO	976.3
2439	9/4/2015	WAR40	WARD CORNELL	15006190	RETURN OF MONEY, SP#282-15	173
2440	9/4/2015	WES18	WESTFIELD POLICE DEPT	15006158	2ND QTR FORFEITURE DIST 2015	2648.05
2441	9/4/2015	WIL4A	WILCHAK III STEPHEN	15004910	RETURN OF MONEY SP#297-13	104
310524	9/10/2015	1BA65	BARRY ROBERT E	15006461	PETTY CASH REIMBURSEMENT	250
310525	9/10/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	109.25
310526	9/10/2015	1CO1S	CONNELLY KEN	15005973	MILEAGE REIMBURSEMENT	58.5

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310527	9/10/2015	1CR18	CRYAN JOSEPH	15006367	August Petty Cash	953.18
310528	9/10/2015	1FA00	FABIAN CHERYL	15005845	MILEAGE REIMBURSEMENT	43.7
310529	9/10/2015	1FL12	FLEMMING MICHAEL RN	15006098	EMPLOYEE REIMBURSEMENT	65
310530	9/10/2015	1KU07	KURZ GEORGE	15006206	COURSE REIMBURSEMENT	967.51
310531	9/10/2015	1LE53	LEE JAKARI	15006420	UNIFORM REIMBURSEMENT	134.99
310532	9/10/2015	1LO25	LOPEZ TINA MARIE (HSS1)	15006237	TUITION REIMBURSEMENT	2046
310533	9/10/2015	1PI31	PISINO CYNTHIA (HSS II)	15006137	MILEAGE REIMBURSEMENT	36.75
310534	9/10/2015	1RH00	RHYNER KEITH	15006378	EXTRADITION REIMBURSEMENT	496.62
310535	9/10/2015	1SA72	SANDARGUS BARBARA	15006179	MILEAGE REIMBURSEMENT	82.8
310536	9/10/2015	AA00	A & A GLOVE & SAFETY CO	15006076	GLOVES - MORTUARY SUPPLIES	344
310537	9/10/2015	AAN02	AANCO FASTNERS LLC	15005183	HYDRAULIC HOSE & FITTINGS	1703.06
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	106.25
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	75
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	63.75
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	85
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	75
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	255
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	127.5
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	340
310538	9/10/2015	AAS03	AASHIRVAD LLC	15003103	TEMPORARY SHELTER	63.75
310538	9/10/2015	AAS03	AASHIRVAD LLC	15005842	TEMPORARY SHELTER	255
310539	9/10/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	334
310540	9/10/2015	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	32.8
310541	9/10/2015	ACO03	ACOSTA MEL	14000521	LOW INCOME HOUSING	7000
310542	9/10/2015	ACR04	ACRISURE,LLC	15003936	Risk Management Services	51046.88
310543	9/10/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15004652	TRUCK PARTS	1273.86
310543	9/10/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15005810	TRUCK PARTS	1502.46

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310544	9/10/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	100.4
310545	9/10/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15004906	RENT CHARGES FOR 342	117875
310546	9/10/2015	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	625
310547	9/10/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	97.11
310548	9/10/2015	AME3O	AMERICAN PLANNING ASSOCIATION	15005613	MEMBERSHIP DUES	397
310549	9/10/2015	APW00	APWA/AMERICAN PUB WORKS ASSO	15006046	MEMBERSHIP	194
310550	9/10/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	9420.57
310550	9/10/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15005345	FOOD SERVICE	91971.42
310551	9/10/2015	ARC00	ARC OF UNION COUNTY	14006657	CDBG Grant	36900
310551	9/10/2015	ARC00	ARC OF UNION COUNTY	15002270	14-CSB-103	10417
310551	9/10/2015	ARC00	ARC OF UNION COUNTY	15005085	14-CSB-103	2083
310552	9/10/2015	ASS11	ASSOCIATED AUTO PARTS	15005811	AUTO PARTS	1096.31
310553	9/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002517	14 WDW 201 JOB SKILLS	1066.66
310553	9/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002848	14 WDW 206 JOB SKILLS	1066.66
310553	9/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002849	14 WDW 207 JOB SKILLS	1066.66
310553	9/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15003743	14 WDW 235 JOB SKILLS	1066.66
310554	9/10/2015	BAG10	BAGELS & BEANS	15003378	Catering Services	177
310555	9/10/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	4500
310556	9/10/2015	BEN37	BENNETT IRVIN E	15003020	MORTUARY SERVICES	500
310556	9/10/2015	BEN37	BENNETT IRVIN E	15005963	MORTUARY SERVICES	1400
310557	9/10/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	550.78
310558	9/10/2015	BM02	B & M CONSULTANTS INC	15006382	Amended Contract 14/WFNJ/001	19400
310559	9/10/2015	BOR16	BORGATA HOTEL CASINO & SPA	15005955	LODGING	465
310560	9/10/2015	BRA32	BRANFORD INSTITUTE	15005379	14 WDW 256 JOB SKILLS	3200
310560	9/10/2015	BRA32	BRANFORD INSTITUTE	15005380	14 WAD 207 JOB SKILLS	3160
310561	9/10/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	626.56
310562	9/10/2015	BTI00	BTII INSTITUTE, LLC	15003535	14 WDW 210 JOB SKILLS	3200
310563	9/10/2015	CAB12	CABLE UTILITIES, INC	15005943	REFUND FOR PERMIT #39422	2506.25
310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	4962.28
310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1475.28

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310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	1650
310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	3975
310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	2550
310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	4425
310564	9/10/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	2400
310565	9/10/2015	CDC00	CDC SORA LLC	15006226	SORA TRAINING	1040
310566	9/10/2015	CDW03	CDW-G	15005941	CAMERA	387.01
310567	9/10/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	8975
310567	9/10/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	7000
310568	9/10/2015	CHA14	CHARM TEX	15006003	SNEAKERS	3024
310569	9/10/2015	CIT28	CITY OF SUMMIT	15006236	SEWER CHARGES	209.07
310570	9/10/2015	CLE06	CLEVELAND TIRE	15005180	BLANKET FOR TIRES	669.18
310571	9/10/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15006063	CONFERENCE REGISTRATION	300
310571	9/10/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15006063	CONFERENCE REGISTRATION	100
310571	9/10/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15006063	CONFERENCE REGISTRATION	89
310572	9/10/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	159
310572	9/10/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	159
310572	9/10/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	2515
310572	9/10/2015	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	2515
310573	9/10/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	114.1
310573	9/10/2015	COM00	COMCAST	15001339	CABLE SERVICES	154.07
310573	9/10/2015	COM00	COMCAST	15003245	HIGH SPEED INTERNET	93.31
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	32.35
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005636	DUC PERSONNEL	2095
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005636	DUC PERSONNEL	100490
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005637	DUCS EXPENSES	27762
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005637	DUCS EXPENSES	22500
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005637	DUCS EXPENSES	3268
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005637	DUCS EXPENSES	3730
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15005637	DUCS EXPENSES	2410

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310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006112	DUC Grant Personnel Charges	51896
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006113	DUCS EXPENSES 4/1/15-4/30/15	1058
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006113	DUCS EXPENSES 4/1/15-4/30/15	803
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006113	DUCS EXPENSES 4/1/15-4/30/15	1243
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006113	DUCS EXPENSES 4/1/15-4/30/15	9254
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006114	Fringe Benefits	51367
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006114	Fringe Benefits	49096
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006114	Fringe Benefits	24837
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006315	Fringe Benefits	9.17
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006315	Fringe Benefits	12.85
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006315	Fringe Benefits	3.21
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006315	Fringe Benefits	81.15
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006333	REIMBURSEMENT	675.14
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006333	REIMBURSEMENT	110.29
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006334	REIMBURSEMENT	161.89
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006368	OVERTIME REIMBURSEMENT	1350.86
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006407	Printing Expense	78.3
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006407	Printing Expense	27.7
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006447		13.85
310574	9/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006512	JOBS IN BLUE - AUGUST 2015	13791.11
310575	9/10/2015	CRE33	CREATIVE ADVERTISING	15006149	CUSTOM EDUCATIONAL FOLDERS	1148.6
310576	9/10/2015	DEC17	DeCARO GERARD	15000618	ARCHERY LESSONS	132
310576	9/10/2015	DEC17	DeCARO GERARD	15000618	ARCHERY LESSONS	48
310577	9/10/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	1170
310577	9/10/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	7622.69
310578	9/10/2015	DEO01	DEO ELIZABETH	15005927	SANE JULY 2015	10
310578	9/10/2015	DEO01	DEO ELIZABETH	15005927	SANE JULY 2015	124.5
310579	9/10/2015	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGOUS SERVICES	563.29
310580	9/10/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	6250
310581	9/10/2015	DSS00	DS SERVICES OF AMERICA INC	15000320	WATER	103.86

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310581	9/10/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	23.94
310581	9/10/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	31.92
310581	9/10/2015	DSS00	DS SERVICES OF AMERICA INC	15005506	WATER DELIVERY SERVICE	251.37
310581	9/10/2015	DSS00	DS SERVICES OF AMERICA INC	15006313	WATER	66.84
310582	9/10/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	97876.69
310583	9/10/2015	ELI92	ELIZABETHAN THE	15005334	REFUND FOR PERMIT 4531	480
310584	9/10/2015	ESH02	E&S HOME CARE SOLUTIONS	15005423	14 WAD 208 JOB SKILLS	1100.8
310584	9/10/2015	ESH02	E&S HOME CARE SOLUTIONS	15005680	14 WAD 211 JOB SKILLS	1100.8
310585	9/10/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15005246	14 WDW 255 JOB SKILLS	1066.4
310585	9/10/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15005246	14 WDW 255 JOB SKILLS	1066.4
310586	9/10/2015	FAS07	FASS ELAINE	15003079	CONSULTANT FOR DISCOVER	1000
310587	9/10/2015	FLI01	FLINT TRADING INC	15005950	MAGNUM REGULATOR	95.43
310588	9/10/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	3171.97
310589	9/10/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	20703.78
310590	9/10/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	1307.21
310591	9/10/2015	FUN03	FUNERAL SERVICE OF NJ INC	15005238	DELIVERY SERVICES	7725
310592	9/10/2015	GAN01	GANN LAW BOOKS	15002750	NJ COURT RULES	125
310593	9/10/2015	GAR19	GARDEN STATE TILE	15005802	CERAMIC TILES	105.04
310594	9/10/2015	GAR1F	GARRETSON JANE	15003080	CONSULTANT FOR DISCOVER	1000
310595	9/10/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	2467.3
310595	9/10/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	1837.49
310596	9/10/2015	GBR01	G.B.R. INC.	15005244	14 WDW 253 JOB SKILLS	1866.66
310597	9/10/2015	GEN00	GEN-EL INDUSTRIES INC	15006090	PID Meter	299.35
310598	9/10/2015	GIL02	GILL JOANN CSR	15002828	ELECTION TRANSCRIPTION SERVICE	166
310599	9/10/2015	GLO40	GLOBAL SECURITY TECHNOLOGIES,	15005501	PROXIMITY CARDS	326.2
310600	9/10/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	85.8
310600	9/10/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	418.48
310600	9/10/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	251.39
310601	9/10/2015	GRO21	GROUPE LACASSE LLC	15001613	FURNITURE	685.08
310602	9/10/2015	GTB00	G.T.B.M. INC,	15006290	INFO COP RENEWAL SUPPORT	1312.5

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310603	9/10/2015	GUT05	GUTIERREZ PATZY	15004080	THIRD PLACE TEEN AWARD WINNER	25
310604	9/10/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	420
310604	9/10/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	350
310604	9/10/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	2417.5
310604	9/10/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	3529
310604	9/10/2015	HAR00	HARBOR CONSULTANTS INC	14008885	PROFESSIONAL SERVICES	81
310604	9/10/2015	HAR00	HARBOR CONSULTANTS INC	14008886	PROFESSIONAL SERVICES	3775
310605	9/10/2015	HIG28	HIGH POINT UTILITIES	15005945	REFUND FOR PERMIT # 37546	1118.75
310606	9/10/2015	HOA01	HOAGLAND,LONGO,MORAN,DUNST,	15006122	EXPERT FEE	2029.63
310607	9/10/2015	HOF05	HOFF BROTHERS	15005860	REFUND FOR PERMIT # 39608	800
310608	9/10/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	581
310608	9/10/2015	HOM09	HOMEFIRST INC.	14006920	14-SPC-108 (2013-333 10U SRA)	12422
310608	9/10/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	2150
310608	9/10/2015	HOM09	HOMEFIRST INC.	15001317	14-SUP-107 (2013-165 8U)	450
310608	9/10/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	416
310608	9/10/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	1407
310608	9/10/2015	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	2084
310610	9/10/2015	HYA02	HYATT REGENCY DC	15006366	HOTEL RESERVATION	245.04
310611	9/10/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15005106	RENT CHARGES FOR PARKING LOT	5250
310612	9/10/2015	INF13	INFORMATION & TECHNOLOGY	15004876	14 WDW 243 JOB SKILLS	1066.66
310613	9/10/2015	INF23	INFOGROUP, INC	15006177	CITY DIRECTORIES	792
310614	9/10/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15005091	14 WDW 248 JOB SKILLS	2133.34
310615	9/10/2015	INT88	INTERVENTION STRATEGIES	15005150	EMPLOYEE ASSISTANCE PROGRAM	4760
310616	9/10/2015	JAM00	JAMAR TECHNOLOGIES INC	15005951	EPDM TUBING	299.5
310617	9/10/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15002674	LEGAL SERVICES	10.22
310617	9/10/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	493
310617	9/10/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	395.78
310617	9/10/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	2600.5
310618	9/10/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	3502
310619	9/10/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180

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310621	9/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1433.96
310621	9/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	632
310621	9/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	127
310621	9/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	84.25
310621	9/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	428.5
310621	9/10/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	72
310622	9/10/2015	JOH10	JOHN H STAMLER POLICE ACADEMY	15005961	GUN RANGE USE FOR RECRUITS	200
310623	9/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	2824.2
310623	9/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	67.24
310623	9/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	801.53
310624	9/10/2015	JOH44	JOHNSTON COMMUNICATIONS	15000828	RESETTED THE PHONE SYSTEM	437.5
310625	9/10/2015	JUD03	JUDKINS COLONIAL HOME INC	15005907	INDIGENT BURIAL	1500
310626	9/10/2015	JWG00	J W GOODLIFFE & SON	15000642	WELDING GASES	315.27
310626	9/10/2015	JWG00	J W GOODLIFFE & SON	15005063	WELDING GASES & SUPPLIES	26.73
310626	9/10/2015	JWG00	J W GOODLIFFE & SON	15005625	LAB GASES CYLINDERS	998.45
310627	9/10/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	300
310628	9/10/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15000151	14 WDW 150 JOB SKILLS	1066.67
310629	9/10/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4105.5
310630	9/10/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	252
310630	9/10/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	257.14
310631	9/10/2015	LAG04	LAGRUA PHYLLIS	15006304	REFUND	35
310632	9/10/2015	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	4.95
310633	9/10/2015	LAS15	LAS ROSAS-BANNWORTH FUNERAL	15003075	INDIGENT BURIAL	1550
310634	9/10/2015	LAV02	LA VOZ	15004593	LEGAL ADS	974.33
310635	9/10/2015	LIB03	LIBERTY WATER COMPANY	15004490	WATER UTILITY	55105.03
310636	9/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15002863	14 WDW 217 JOB SKILLS	1613.66
310637	9/10/2015	LIN13	CITY OF LINDEN	15006295	2013 Greening Union Grant	22842.5
310638	9/10/2015	LPS00	L P STATILE INC	15002320	PLANT MATERIAL	351.5
310638	9/10/2015	LPS00	L P STATILE INC	15002320	PLANT MATERIAL	175
310638	9/10/2015	LPS00	L P STATILE INC	15004599	TREES	175

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310638	9/10/2015	LPS00	L P STATILE INC	15005865	PLANT MATERIAL	157.5
310639	9/10/2015	MAC05	MACK CAMERA SERVICE	15005249	CAMERA REPAIR	615
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	1999.34
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	1258.84
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	738.82
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	249.7
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	249.58
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	178.58
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	555.21
310640	9/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	40.11
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	140.13
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	460
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	260
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	75
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	20
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	123
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	33.3
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12.25
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	73.5
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.5
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9.1
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	290
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	272.55
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	418.73
310641	9/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	3073.77
310642	9/10/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15006261	REALLOCATION OF FUNDS	1000
310642	9/10/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15006261	REALLOCATION OF FUNDS	1

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310643	9/10/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	925
310644	9/10/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	708.01
310645	9/10/2015	MAX19	MAX OF SPRINGFIELD THE	15005038	PHYSICAL TRAINING	3840
310646	9/10/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	718.25
310647	9/10/2015	MIC05	MICHELINOS PIZZERIA	15002258	REFRESHMENT	137.23
310648	9/10/2015	MIC55	MICEK FARM	15006134	BALES OF MULCH HAY	675
310649	9/10/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	1457.85
310649	9/10/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	1655.5
310650	9/10/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	8008
310651	9/10/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	2589.6
310652	9/10/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
310652	9/10/2015	MOD16	MODSPACE SERVICE CENTER	15002886	RENTAL OF MODULAR BUILDING	915
310653	9/10/2015	MOR88	MORGANOFF ABRAHAM D. M.D.P.A	15006102	PATIENT MEDICAL EXPENSES	256.45
310654	9/10/2015	MRI00	MRI SERVICES	15000675	SMALL ENGINE PARTS	221.28
310654	9/10/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	215.78
310655	9/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	278.94
310655	9/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15002371	HARDWARE/RELATED ITEMS	80.16
310655	9/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	912.83
310655	9/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	3135.8
310655	9/10/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15003607	INDUSTRIAL/MRO SUPPLY & EQUIP	197.74
310656	9/10/2015	NAM00	NAM-IT ENGRAVING COMPANY	15006178	AWARD PLAQUES	1392
310657	9/10/2015	NAT06	NATIONAL TACTICAL	15006111	MEMBERSHIP	150
310658	9/10/2015	NEO02	NEOPOST USA INC	14000433	INK CARTRIDGE BLANKET	276
310659	9/10/2015	NES03	NESTLE WATERS NORTH AMERICA	15005389	WATER COOLERS/WATER	374.03
310660	9/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	261.7
310660	9/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	39667.5
310660	9/10/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	117822.5
310660	9/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	4500
310660	9/10/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	1597.99
310661	9/10/2015	NEW3R	NEW JERSEY PUBLIC SAFETY	15005843	CONFERENCE REGISTRATION	598

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310662	9/10/2015	NEW4K	NEW JERSEY COUNTIES EXCESS	15006215	JIF Insurance	1021747
310663	9/10/2015	NEW5T	NEW EDUCARE INC.dba	15005171	14 WAD 201 JOB SKILLS	3200
310664	9/10/2015	NJA14	NEW JERSEY AMERICAN WATER	15004427	WATER UTILTY SUPPLY	11765.85
310664	9/10/2015	NJA14	NEW JERSEY AMERICAN WATER	15005270	WATER UTILITY	22711.36
310665	9/10/2015	NJA1X	NJ ADVANCE MEDIA	15002176	ADVERTISEMENTS	1186
310666	9/10/2015	NJC54	NJCTBA - REGISTRAR	15006070	REGISTRATION CONFERENCE	445
310667	9/10/2015	NJS19	NJ STATE BAR ASSN	15006109	MEMBERSHIPS (2)	400
310668	9/10/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15002073	OFFICE SUPPLIES	68.67
310668	9/10/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15005131	COLD & HOT CUPS	207.21
310668	9/10/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15006084	Paper and plastic utensils	2380.35
310669	9/10/2015	NJS38	NJ STATE OF-TREASURER	15005974	PESTICIDE APPLICATOR LICENSE	80
310670	9/10/2015	NJS59	NJ STATE ASSN CHIEFS OF POLICE	15006019	ACCREDITATION PROGRAM FEE	4000
310671	9/10/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15005851	RECYCLING COMPLIANCE	2282.5
310671	9/10/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15005852	SOLID WASTE RECYCLING CENTER	7928
310672	9/10/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	9233.22
310673	9/10/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2679.6
310674	9/10/2015	OFF19	OFFICE NEEDS	15002323	TONER	205.4
310674	9/10/2015	OFF19	OFFICE NEEDS	15002323	TONER	39.79
310674	9/10/2015	OFF19	OFFICE NEEDS	15002323	TONER	288.29
310674	9/10/2015	OFF19	OFFICE NEEDS	15002323	TONER	123.4
310674	9/10/2015	OFF19	OFFICE NEEDS	15002323	TONER	1325
310675	9/10/2015	OFF23	OFFICE SUPPLY HUT	15005584	OFFICE SUPPLIES	94
310676	9/10/2015	OHA02	OHAYON IIANT	15005336	REFUND FOR PERMIT # 4536	240
310677	9/10/2015	PET54	PETRAS LAURENCE	15003102	CONSULTANT FOR DICOVER	1000
310678	9/10/2015	PHI15	PHILLIPPO'S PIZZA	15006065	REFRESHMENT	416
310679	9/10/2015	PIT00	PITNEY BOWES	15001096	MAILMACHINE CARTRIDGE	110.49
310680	9/10/2015	PIT10	PITNEY BOWES INC	15001206	RENTAL CHARGES	180
310680	9/10/2015	PIT10	PITNEY BOWES INC	15001206	RENTAL CHARGES	110.49
310681	9/10/2015	POS14	POSTMASTER	15006346	STAMPS INMATE USE	2450
310682	9/10/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	333.32

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310683	9/10/2015	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	133231.4
310683	9/10/2015	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	11768.6
310684	9/10/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000098	FAX MACHINE TONER	306
310685	9/10/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	4204.99
310685	9/10/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	1040.66
310686	9/10/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15006518	REGISTRATION FOR SEMINAR	90
310686	9/10/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15006521	REGISTRATION FOR SEMINAR	90
310686	9/10/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15006522	REGISTRATION FOR SEMINAR	90
310687	9/10/2015	PRO52	PROJECT LIFE SAVER	15006094	CONFERENCE REGISTRATION	445
310688	9/10/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	683.47
310688	9/10/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	683.47
310689	9/10/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	71.74
310689	9/10/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	76.92
310689	9/10/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	2151.27
310690	9/10/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	27.5
310690	9/10/2015	RAH01	RAHWAY BUSINESS MACHINES	15006172	TIME STAMP RIBBONS	126
310691	9/10/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	188.2
310692	9/10/2015	RAY00	RAY ALLEN MANUFACTURING CO	15005414	K-9 EQUIPMENT	2999.76
310693	9/10/2015	RED01	RED THE UNIFORM TAILOR	15005293	POLICE EQUIPMENT	1098.35
310694	9/10/2015	REK01	REKEMEIER'S FLOWER SHOPS INC	15006291	FLOWERS	600
310695	9/10/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1028.19
310695	9/10/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	31272.17
310696	9/10/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	1793.65
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15001381	LEGAL SERVICES	3811.65
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15003401	LEGAL SERVICES	1843.63
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15004924	LEGAL SERVICES	420.5
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15006277	NEW BLANKET - LEGAL SERVICES	3786.35
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15006277	NEW BLANKET - LEGAL SERVICES	2268
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15006278	NEW BLANKET - LEGAL SERVICES	4931.74
310697	9/10/2015	REN01	PALUMBO & RENAUD, ESQS.	15006278	NEW BLANKET - LEGAL SERVICES	13248

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310698	9/10/2015	RIC16	RICHARD J HUGHES AMER INN	14009234	MEMBERSHIP DUES	2275
310699	9/10/2015	RON09	RONLEE REALTY, INC.	15003935	RENT CHARGES FOR PARKER ROAD	27333.32
310700	9/10/2015	ROS10	ROSELLE PARK BORO OF	14008080	Contract	11955.75
310701	9/10/2015	ROS74	ROSS EQUIPMENT,INC	15002187	BLANKET FOR REFRIGERATOR PARTS	29.2
310702	9/10/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	201.28
310702	9/10/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15004067	BLANKET FOR FORD OEM VAN PARTS	1873.63
310703	9/10/2015	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	5008
310704	9/10/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	334591.4
310704	9/10/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	6090.05
310705	9/10/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	508.35
310705	9/10/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	507.47
310705	9/10/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	508.35
310706	9/10/2015	RUT24	RUTGERS NOISE TECH ASSIST	15000809	REGISTRATION FEES	185
310707	9/10/2015	RUT54	RUTGERS CO-OP OF UC 4-H	15000736	GARDEN SUPPLIES	180
310708	9/10/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15000153	14 WDW 152 JOB SKILLS	424.8
310708	9/10/2015	RUT55	RUTGERS UNIVERSITY (CCPD)	15003527	14 WDW 228 JOB SKILLS	985.34
310709	9/10/2015	SAL27	THE SALVATION ARMY	14008585	14-CSB-109 Subcontract	2626.02
310709	9/10/2015	SAL27	THE SALVATION ARMY	15003442	14-CSB-109 Mod 2	10417
310709	9/10/2015	SAL27	THE SALVATION ARMY	15003445	14-CSB-109 Mod 2	2083
310710	9/10/2015	SCA06	SCARINCI EILEEN	15005930	SANE JULY 2015	15
310711	9/10/2015	SHA29	SHAW WILL	15005387	PERFORMANCE	400
310712	9/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	286.45
310712	9/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	61.37
310712	9/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	86.97
310712	9/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	263.26
310712	9/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	143.32
310713	9/10/2015	SHE91	SHERWIN-WILLIAMS COMPANY	15003270	THERMOPLASTIC MATERIAL	2610
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	93.3

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310714	9/10/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	380
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	190
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	642.5
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	380
310714	9/10/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	380
310715	9/10/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15005890	BLANKET FOR TOWING	165
310716	9/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005241	14 WAD 206 JOB SKILLS	1600
310716	9/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005242	14 WDW 251 JOB SKILLS	3200
310717	9/10/2015	SPA17	SPAZIANI JOANNE	15006309	REFUND	265
310718	9/10/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	1089.95
310719	9/10/2015	STA103	STATE OF NEW JERSEY	15006129	FIRE SAFETY FEES	148
310720	9/10/2015	STO11	STORR TRACTOR COMPANY	15004930	EQUIPMENT REPAIR PARTS	1961.84
310721	9/10/2015	SUM17	SUMMIT TRUCK BODY INC	15005806	BLANKET FOR VEHICLES REPAIR	1588
310723	9/10/2015	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10525.21
310724	9/10/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	18232.27
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	7703.05
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	247
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	6671
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	22029.68
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	382
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1020
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	18125.86
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003904	14-HES-108	2966.75
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003904	14-HES-108	4312.75
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003904	14-HES-108	15539.75
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15003904	14-HES-108	30985.75
310725	9/10/2015	THE65	THE GATEWAY FAMILY YMCA	15005667	15-CSB-123 Subcontract	17400
310726	9/10/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05

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310727	9/10/2015	THR01	3M CENTER	15003848	3M CITRUS BASE CLEANER	291.6
310728	9/10/2015	TM00	T & M ASSOCIATES	15003321	Environmental Services	1476.03
310729	9/10/2015	TRE63	TREASURER STATE OF NEW JERSEY	15005619	CSP COLLECTIOM FEES	301
310730	9/10/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	62989
310731	9/10/2015	TRO05	TROPICANA CASINO & RESORT	15006363	RESERVATION	190
310732	9/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15000128	UNIFORM SERVICES	1757.08
310732	9/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005904	UNIFORM SERVICES	141
310733	9/10/2015	TWE02	28 PRINCE STREET REALTY	15002706	PARKING LOT CHARGES	1820
310734	9/10/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	358
310734	9/10/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	57.75
310734	9/10/2015	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	137
310735	9/10/2015	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	4200
310736	9/10/2015	UCB02	UC BASEBALL ASSN	15006171	2015 UC Summer & Fall League	30000
310737	9/10/2015	UCC14	UC COLLEGE	14008711	14 WAD 108 JOB SKILLS	1066.66
310737	9/10/2015	UCC14	UC COLLEGE	14008718	14 WDWW 118 JOB SKILLS	1066.66
310737	9/10/2015	UCC14	UC COLLEGE	14008720	14 WDW 120 JOB SKILLS	1066.66
310737	9/10/2015	UCC14	UC COLLEGE	15004249	TAX LEVY-2015	1179845
310738	9/10/2015	UCE00	UC ECONOMIC DEVELOPMENT CORP	14007219	CDBG Grant	17212
310739	9/10/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15006515	Muir School Program	70000
310740	9/10/2015	UCI00	UC IMPROVEMENT AUTHORITY	15005088	CAM SOCIAL SERVICES	81226.77
310741	9/10/2015	UNI23	UNION TOWNSHIP OF	14009269	contracts	10518.38
310742	9/10/2015	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	6572.2
310742	9/10/2015	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	10676.8
310743	9/10/2015	UNI4M	UNION WINDOW SHADE AND AWNI	15005302	WINDOW GUARD	1450
310744	9/10/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	12083.34
310744	9/10/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	22083.34
310745	9/10/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15005323	PHOTO ID SUPPLIES	651
310746	9/10/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	820.49
310747	9/10/2015	USP03	US POST OFFICE	15006306	HIGH VOLUME BRM	3000
310748	9/10/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	318.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310749	9/10/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
310749	9/10/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
310749	9/10/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	388.1
310749	9/10/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.81
310749	9/10/2015	VER07	VERIZON WIRELESS	15003019	wireless services	8765.22
310749	9/10/2015	VER07	VERIZON WIRELESS	15003019	wireless services	760.28
310750	9/10/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.18
310750	9/10/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	344.09
310751	9/10/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	36.01
310751	9/10/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	151.69
310751	9/10/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	30.79
310752	9/10/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	78.99
310753	9/10/2015	WBM00	W B MASON	15002820	HON PEDESTAL DESK	280.93
310753	9/10/2015	WBM00	W B MASON	15005422	OFFICE SUPPLIES	106.7
310753	9/10/2015	WBM00	W B MASON	15005499	Office Supplies	97.74
310753	9/10/2015	WBM00	W B MASON	15005499	Office Supplies	406.41
310753	9/10/2015	WBM00	W B MASON	15005599	OFFICE SUPPLIES	162.2
310753	9/10/2015	WBM00	W B MASON	15005616	Office Supplies	264.42
310753	9/10/2015	WBM00	W B MASON	15005618	Toner	189.32
310753	9/10/2015	WBM00	W B MASON	15005623	Tape Recorder	291.98
310753	9/10/2015	WBM00	W B MASON	15005814	Supplies	178.5
310753	9/10/2015	WBM00	W B MASON	15005817	OFFICE SUPPLIES	679.39
310753	9/10/2015	WBM00	W B MASON	15005844	OFFICE SUPPLIES	932.15
310753	9/10/2015	WBM00	W B MASON	15005849	OFFICE SUPPLIES	316.66
310753	9/10/2015	WBM00	W B MASON	15005921	Office Supplies	206.15
310753	9/10/2015	WBM00	W B MASON	15005923	HP TONERS	1525.82
310754	9/10/2015	WEB12	WEBER DOWD LAW	14008595	LEGAL SERVICDES	2481.2
310754	9/10/2015	WEB12	WEBER DOWD LAW	15006275	NEW BLANKET - LEGAL SERVICES	6022.8
310755	9/10/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	93.75
310756	9/10/2015	WES15	WESTFIELD LEADER THE	15006007	LEGAL ADS	426.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310757	9/10/2015	WET00	W E TIMMERMAN CO	15002368	VARIOUS PARTS FOR SEWER JET	874.28
310757	9/10/2015	WET00	W E TIMMERMAN CO	15002368	VARIOUS PARTS FOR SEWER JET	439.04
310757	9/10/2015	WET00	W E TIMMERMAN CO	15005534	MOBIL/ELGIN SWEEPER PARTS	1253.07
310758	9/10/2015	WHI33	WHITE DARRYL R JR.	15003308	MORTUARY SERVICES	325
310758	9/10/2015	WHI33	WHITE DARRYL R JR.	15005565	MORTUARY SERVICES	275
310759	9/10/2015	WIN09	WINSORS TRACTOR TRAILER	15005564	14 WAD 213 JOB SKILLS	3200
310759	9/10/2015	WIN09	WINSORS TRACTOR TRAILER	15005566	14 WDW 257 JOB SKILLS	3200
310760	9/10/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	386.07
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15002902	14 WAD 182 JOB SKILLS	580
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15003058	14 WAD 190 JOB SKILLS	580
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15003418	14 WAD 193 JOB SKILLS	1160
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15005179	14 WAD 205 JOB SKILLS	1160
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15005862	14 WAD 214 JOB SKILLS	580
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15005862	14 WAD 214 JOB SKILLS	1160
310761	9/10/2015	WOR12	WORKFORCE ADVANTAGE	15005862	14 WAD 214 JOB SKILLS	1160
310762	9/10/2015	XPE01	XPEDX	15006281	COPY PAPER 2014 INVOICES	15398.63
310763	9/10/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4303.5
310764	9/10/2015	COR73	CORBIS	15006221	LICENSING/USE RIGHTS	753
1122	9/11/2015	COU48	COUNTY OF UNION-UCPO LAW ENF.	15006348	TRANSFER OF FUNDS	70
1294	9/11/2015	FED03	FEDERAL LAW ENF TRAINING CTR	15004913	REGISTRATION FEE	3792.44
1294	9/11/2015	FED03	FEDERAL LAW ENF TRAINING CTR	15004914	REGISTRATION FEE	3792.44
1679	9/11/2015	RAH13	RAHWAY POLICE DEPT	15006220	PERSONNEL REIMB GGDVC	5000
1680	9/11/2015	WES18	WESTFIELD POLICE DEPT	15006218	PERSONNEL REIMB GGDVC	5000
1715	9/11/2015	COL48	COLLABORATIVE TESTING	15006255	CTS SUBSCRIPTION RENEWAL	4810
2442	9/11/2015	MUH16	MUHAMMAH NAIMAH	15006214	RETURN OF MONEY, SP#017-15	1062
2443	9/11/2015	UCP07	UC POLICE DEPT	15006157	2ND QTR FORFEITURE DIST 2015	357.5
310765	9/16/2015	1CH37	CHARKOWSKY ROBERT	15005808	REIMBURSEMENT	9.99
310765	9/16/2015	1CH37	CHARKOWSKY ROBERT	15005808	REIMBURSEMENT	9.99
310766	9/16/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	229.43
310767	9/16/2015	1MA95	MATHAN MATT	15003070	REIMBURSEMENTS FOR TRAVEL	296.7

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310768	9/16/2015	1AL38	ALVARE ANDREA	15005610	MILEAGE REIMBURSEMENT	863.1
310769	9/16/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	58.65
310770	9/16/2015	1RA11	RAJOPPI JOANNE CUSTODIAN	15006493	PETTY CASH REIMBURSEMENT	37.11
310771	9/16/2015	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	89.7
310772	9/16/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	88.55
310773	9/16/2015	1TO13	TOPOLOSKY CHRISTINA	15006034	Mileage reimbursement	31.96
310774	9/16/2015	1ZU02	ZUBER RONALD	15006599	CHANGE FUND FOR HARVEST FEST	1500
310775	9/16/2015	AAN02	AANCO FASTNERS LLC	15005183	HYDRAULIC HOSE & FITTINGS	569.22
310776	9/16/2015	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	8246.33
310777	9/16/2015	ADO02	ADORAMA INC	15006058	MICROPHONES	240.9
310778	9/16/2015	AGI04	AGIA INSURANCE SERVICES	15006531	HPAE NURSES DIS INS	1324.91
310779	9/16/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15001787	TRUCK PARTS	1623.96
310780	9/16/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	25.68
310781	9/16/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	13008679	STORAGE SERVICES FOR UNION	276.5
310782	9/16/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	3877.09
310783	9/16/2015	AME10K	AMERICAN MARKING SYSTEMS	15001551	STAMPS & INK	79.51
310784	9/16/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	17934.48
310785	9/16/2015	ASS11	ASSOCIATED AUTO PARTS	15005811	AUTO PARTS	2679.2
310785	9/16/2015	ASS11	ASSOCIATED AUTO PARTS	15006123	AUTO PARTS	796.81
310786	9/16/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	1391.67
310787	9/16/2015	AUT15	AUTO SPA OF WESTFIELD	15003803	CAR WASH SERVICES	180
310787	9/16/2015	AUT15	AUTO SPA OF WESTFIELD	15004078	DIVISION WASHES	39.5
310788	9/16/2015	BAG10	BAGELS & BEANS	15004062	REFRESHMENT	436.25
310789	9/16/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	2373.24
310789	9/16/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	340.57
310789	9/16/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	72
310789	9/16/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	303
310789	9/16/2015	BAY02	BAYWAY LUMBER	15005815	WOOD VENEER FOR CABINETS	1632.9
310790	9/16/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15006282	MntlHlth serv for cty indigent	14837.15
310790	9/16/2015	BER48	BERGEN REGIONAL MEDICAL CENTE	15006282	MntlHlth serv for cty indigent	7395.55

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310791	9/16/2015	BER71	BERGEN COUNTY -DIV OF FAMILY	15005317	SHARED SERVICE AGREEMENT	25650
310792	9/16/2015	BLI02	BLICK ART MATERIALS	15005900	MULTIPLEX DISPLAY PANELS	949.89
310792	9/16/2015	BLI02	BLICK ART MATERIALS	15005900	MULTIPLEX DISPLAY PANELS	3738.84
310793	9/16/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	3645.3
310794	9/16/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	102
310795	9/16/2015	BRO1I	BROADVIEW NETWORKS	15003901	TELEPHONE SERVICE	53475.49
310796	9/16/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
310797	9/16/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
310798	9/16/2015	CDW03	CDW-G	15005908	TV SOUND BARS	573
310798	9/16/2015	CDW03	CDW-G	15006015	SURFACE PRO 3	1333.01
310798	9/16/2015	CDW03	CDW-G	15006166	VIDEO EQUIPMENT	660.51
310799	9/16/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1131
310800	9/16/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15002173	LAWN CARE PRODUCTS	105.9
310800	9/16/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15004598	LAWN CARE PRODUCTS	914.1
310801	9/16/2015	CHA14	CHARM TEX	15006079	LAUNDRY BAGS	1648.8
310802	9/16/2015	CHI22	CHIEF SUPPLY	15006176	PLASTIC BADGE, JR.	809.98
310803	9/16/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15000435	RESTOCK FIRST AID CABINET	375.79
310804	9/16/2015	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4796.8
310805	9/16/2015	CLE06	CLEVELAND TIRE	15005812	BRIDGESTONE/FIRESTONE TIRES	2580.87
310806	9/16/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	832.2
310806	9/16/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	1197.63
310806	9/16/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	1161.9
310806	9/16/2015	CNA01	C N A SERVICES	15005247	Reflective Safety Bands	1144.5
310806	9/16/2015	CNA01	C N A SERVICES	15005530	PROMOTIONAL PENCILS	1155
310806	9/16/2015	CNA01	C N A SERVICES	15005809	GLOVES	1807.8
310807	9/16/2015	COA04	COANJ -CONSTITUTIONAL OFFICERS	15006289	CONFERENCE REGISTRATION	400
310808	9/16/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	419.23
310808	9/16/2015	COM00	COMCAST	15006009	Prosecutor-Comcast Blanket	102.9
310809	9/16/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15006598	Match-SANE	21946
310810	9/16/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	15005141	SSI REIMBURSEMENT	302000

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310811	9/16/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	7306
310812	9/16/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	234
310812	9/16/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	144
310812	9/16/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	162
310813	9/16/2015	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	103.74
310813	9/16/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	147.63
310813	9/16/2015	DSS00	DS SERVICES OF AMERICA INC	15004047	Water	15.96
310814	9/16/2015	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	82.95
310815	9/16/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	11450
310816	9/16/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
310818	9/16/2015	EZP02	E-Z PASS- NJ	15006254	ACCOUNT # 1000 0000 0454 8	500
310819	9/16/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	1666.66
310820	9/16/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	19.14
310820	9/16/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1382.72
310820	9/16/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	50.71
310820	9/16/2015	FAS03	FASTENAL COMPANY	15006292	TOOLS	383.98
310821	9/16/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	34.4
310822	9/16/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	37.65
310823	9/16/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	205.53
310823	9/16/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	545.28
310824	9/16/2015	GAR30	GARWOOD BORO OF	14007015	CDBG Grant	6344.69
310825	9/16/2015	GEN07	GENERAL METAL MANUF	15005870	HEAVY DUTY DRIVE POST	555
310826	9/16/2015	GEO21	GEOCENTRAL	15002936	RESALE ITEMS	110.4
310827	9/16/2015	GOL40	GOLDEN RULE LODGE #24	15006369	GOLDEN RULE LODGE #24	500
310828	9/16/2015	GRA60	GRAINGER	15000990	INDUSTRIAL/MRO SUPPLIES-EQUIP.	11.37
310828	9/16/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	717.06
310828	9/16/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	58.51
310828	9/16/2015	GRA60	GRAINGER	15006228	ABSORBENT	2384.67
310829	9/16/2015	GRE69	GREATER PLAINFIELD HABITAT	11007244	LOW INCOME HOME CONSTRUCTION	8000
310829	9/16/2015	GRE69	GREATER PLAINFIELD HABITAT	14004032	UNIT OF LOW INCOME HOUSING	145189

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310830	9/16/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
310831	9/16/2015	GTB00	G.T.B.M. INC,	15006323	INFOCOP LICENSE RENEWAL	3937.5
310832	9/16/2015	GUP00	GUPTA VANDANA	15005874	REFUND	265
310833	9/16/2015	GZA00	GZA GEOENVIRONMENTAL INC	15004459	FLOATING WETLAND SYSTEM	2800
310834	9/16/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	55809.36
310835	9/16/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	110760
310836	9/16/2015	IVY00	IVY VISIONS INC	15002410	UNION COUNTY ARTS RE-GRANT	1050
310837	9/16/2015	JAC13	JACOBSON DISTRIBUTING CO	15005415	APPLIANCES & EQUIPMENT	2284
310838	9/16/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	452.82
310838	9/16/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	632
310838	9/16/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	239.06
310838	9/16/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	304
310838	9/16/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	925.41
310838	9/16/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	33.15
310839	9/16/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	157
310840	9/16/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	9687
310840	9/16/2015	JFS00	JEWISH FAMILY SERVICE	15002842	15 APC 114 HOME CARE SERVICES	1951
310840	9/16/2015	JFS00	JEWISH FAMILY SERVICE	15004964	15 APC 110M1 INCREASE FUNDS	10275.48
310840	9/16/2015	JFS00	JEWISH FAMILY SERVICE	15006270	Sub-Contract Mod#1	5429
310841	9/16/2015	JOH1D	JOHN DEERE LANDSCAPES	15005853	IRRIGATION SUPPLIES	575.26
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	144.61
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	42.6
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	29
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15003609	HVAC SUPPLIES	37.93
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	258.28
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	703.3
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	160.48
310842	9/16/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	189.1
310843	9/16/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	925
310844	9/16/2015	KEE07	KEEMO INC	15006527	BREAKFAST FOR VOLUNTEERS	160

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310845	9/16/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	143.17
310845	9/16/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	152.86
310845	9/16/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
310846	9/16/2015	LAR04	LARRYS GENERATOR INC	15005058	ELECTRICAL REBUILDING	375
310847	9/16/2015	LEX07	LEXIS NEXIS MATTHEW BENDER	15004628	SUBSCRIPTION RENEWAL	211
310848	9/16/2015	LOR06	LORMAN EDUCATION SERVICE	14006886	EcoDev Conference	139
310849	9/16/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	130
310849	9/16/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	125
310849	9/16/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	565.13
310849	9/16/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	125
310849	9/16/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	1955.94
310850	9/16/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	7084.6
310851	9/16/2015	MCM14	MCM SALES AND CONSULTING LLC	15005497	CONSULTING SERVICES	3750
310852	9/16/2015	MER36	MERCANTINI JONATHAN	15005918	PANELIST/REVIEWER FOR FY2016	150
310853	9/16/2015	MET22	METLIFE	15006507	EXCLUSIONARY DIS INS PREMIUMS	2014.66
310854	9/16/2015	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	424.97
310855	9/16/2015	MET48	METRO GROUP OF NJ LLC	15006248	POLARIS PARTS & SERVICE	1077.77
310856	9/16/2015	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	3000
310857	9/16/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	569.48
310858	9/16/2015	MOD09	MODERN HANDLING INC.	15005059	BRUSH BANDIT PARTS	1850.1
310859	9/16/2015	MOS09	MO'S CATERING LLC	15005438	BREAKFAST MEETING	98
310860	9/16/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1527.9
310861	9/16/2015	MUN26	MUNICIPAL CLERK'S ASSOCIATION	15006538	MEMBERSHIP DUES	175
310862	9/16/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2115.4
310863	9/16/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12000929	ENGINEERING SERVICES	69.31
310864	9/16/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	138
310864	9/16/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	708
310865	9/16/2015	NEW22	NEW PROVIDENCE BORO OF	14007025	CDBG Grant	1760
310866	9/16/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15002119	NJ-MVC FEES	145.5
310866	9/16/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	225.5

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310867	9/16/2015	NJN00	NJN PUBLISHING CO	15005346	ADVERTISEMENT	1200
310868	9/16/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15006425	STORMWATER DISCHARGE PERMIT	650
310869	9/16/2015	PAR14	PARTAC PEAT CORP	15004808	ATHLETIC EQUIPMENT & SUPPLIES	1423.18
310870	9/16/2015	PAR45	PARK MAINTENANCE UNION	15005753	POSTAGE	1500
310871	9/16/2015	PEN27	PENNONI ASSOCIATES INC	13005077	ON CALL ENG PROF SERVICES 2013	708.64
310871	9/16/2015	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	931.36
310872	9/16/2015	PEN41	PENN CARE	15005165	EMS CHARTS BASE PACKAGE	773
310873	9/16/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
310873	9/16/2015	PIN29	PINNACLE CONSULTING & CONST.	14009392	PROF CONSTRUCTION MNGT SERV	17684.41
310873	9/16/2015	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	2148.44
310873	9/16/2015	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	14987.13
310874	9/16/2015	PIN34	PINTO SUZANNE	15006403	REIMBURSEMENT	265
310875	9/16/2015	PIT00	PITNEY BOWES	15005470	MAIL MACHINE CARTRIDGE	110.49
310876	9/16/2015	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	322.5
310876	9/16/2015	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	165.96
310876	9/16/2015	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	39.96
310876	9/16/2015	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	53.42
310876	9/16/2015	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	101.96
310877	9/16/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	725.64
310878	9/16/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15006530	EXCLUSIONARY DIS INS PREMIUMS	1875.07
310879	9/16/2015	PUB31	PUBLIC SENSE LLC	15006238	MONTHLY CHARGE INCREASE	180
310880	9/16/2015	RAE00	RAE SYSTEMS INC	15003784	CERTIFICATION COURSE	795
310881	9/16/2015	RAH02	RAHWAY CITY OF	14006715	CDBG Grant	166051.2
310881	9/16/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	29033
310882	9/16/2015	RAH10	RAHWAY HOUSING AUTHORITY	14006667	CDBG Grant	1898.65
310883	9/16/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	19119.98
310884	9/16/2015	REN24	RENDON ADRIANNA	14004053	THIRD PLACE TEEN AWARD WINNER	25
310885	9/16/2015	REP11	REPETTO RACHEL	15006405	REIMBURSEMENT	550
310886	9/16/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
310886	9/16/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2750

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310886	9/16/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
310886	9/16/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
310886	9/16/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2475
310887	9/16/2015	RIM01	RIMELIS DAVID	15005009	PERFORMANCE	600
310888	9/16/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15004067	BLANKET FOR FORD OEM VAN PARTS	91.93
310889	9/16/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	582.47
310889	9/16/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	757.47
310890	9/16/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	418.44
310890	9/16/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1534.28
310890	9/16/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	836.88
310890	9/16/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	836.88
310891	9/16/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	1050
310892	9/16/2015	SKI09	SKINNER KELLY	15006404	REIMBURSEMENT	250
310893	9/16/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.74
310894	9/16/2015	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	15005820	RENTAL SCREEN	850
310895	9/16/2015	SWA07	SWANK MOTION PICTURE,INC.	15003233	FAMILY FLIX LICENSING RIGHTS	1111
310896	9/16/2015	THO65	THOMSON REUTERS	15004272	SUBSCRIPTION	400
310897	9/16/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	7890.7
310897	9/16/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	3878.87
310897	9/16/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	14112.05
310897	9/16/2015	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	1627.63
310898	9/16/2015	TRA08	TRANE CO	15000725	HVAC REPAIR SOFTWARE SYSTEMS	13494.89
310899	9/16/2015	TRI76	TRI-STATE MATERIALS, LLC	14006380	Trail Stabilizer	7160.78
310900	9/16/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	3189.78
310901	9/16/2015	UCC21	UNION COUNTY COLLISION, LLC	15006075	AUTO COLLISION REPAIR	1873.3
310901	9/16/2015	UCC21	UNION COUNTY COLLISION, LLC	15006349	auto body collision repair	2367.66
310902	9/16/2015	UCV00	UC VO-TECH CENTER	15006386	Renovation and improvement to	6773.35
310902	9/16/2015	UCV00	UC VO-TECH CENTER	15006386	Renovation and improvement to	13434
310902	9/16/2015	UCV00	UC VO-TECH CENTER	15006386	Renovation and improvement to	142231.3
310903	9/16/2015	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	33.48

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310904	9/16/2015	UNI4A	UNI-SELECT USA	15004238	AUTO PARTS FOR HD TRUCKS	676.24
310905	9/16/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	301.21
310906	9/16/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	631.1
310906	9/16/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	759.65
310907	9/16/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	50.96
310907	9/16/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	1540.45
310907	9/16/2015	VER07	VERIZON WIRELESS	15005677	BLANKET PO FOR CELLUAR SERVICE	1036.33
310908	9/16/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1288.97
310908	9/16/2015	WBM00	W B MASON	15004584	Lateral Files	3181
310908	9/16/2015	WBM00	W B MASON	15004584	Lateral Files	4555
310908	9/16/2015	WBM00	W B MASON	15004584	Lateral Files	4555
310908	9/16/2015	WBM00	W B MASON	15004584	Lateral Files	1362.76
310908	9/16/2015	WBM00	W B MASON	15005906	CORK BULLETIN BOARD	140.39
310909	9/16/2015	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	877
310910	9/16/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2097.54
310911	9/16/2015	WIN25	WINNING STRATEGIES WASHINGTO	15005350	PROFESSIONAL SERVICES	11500
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	568.4
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	35.26
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	1289.46
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	305.84
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	563.2
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	35.72
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	612.8
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	713.64
310912	9/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	13.4
310913	9/16/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	58.99
310914	9/23/2015	1CA18	CAPARUVA CARLO	15006504	EXTRADITION REIMBURSEMENT	430.18
310915	9/23/2015	1DE32	DEEGAN SUZANNE	15006443	REIMBURSEMENT	65
310916	9/23/2015	1FA14	FAELLA ALFRED J	15001593	BLANKET REIMBURSEMENTS	106.25
310917	9/23/2015	1LU12	LUCID KEVIN A	15006408	REIMBURSEMENT: NJ STATE BAR	100

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310918	9/23/2015	1MA3I	MASON ERIC G	15006444	REIMBURSEMENT	32.08
310919	9/23/2015	1MI50	MINEO THOMAS O	15005551	REGISTRATION	95
310920	9/23/2015	1PA82	PARK GRACE H	15000525	BLANKET PURCHASE ORDER	93.7
310921	9/23/2015	1SA82	SANDELLI DOMINICK	15005232	EMPLOYEE REIMBURSEMENT	192.46
310921	9/23/2015	1SA82	SANDELLI DOMINICK	15005232	EMPLOYEE REIMBURSEMENT	1572.01
310922	9/23/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	107.05
310923	9/23/2015	1SU25	SULLIVAN RAYMOND	15004264	REIMBURSEMENTS FOR TRAVEL	91.69
310924	9/23/2015	1TO22	TOLEDO-HALL JUANITA	15006489	Mileage Reimbursement	51.75
310925	9/23/2015	1TO27	TOKARZ DARIUSZ A	15005798	REIMBURSEMENT	333.75
310925	9/23/2015	1TO27	TOKARZ DARIUSZ A	15005798	REIMBURSEMENT	222.78
310926	9/23/2015	1WE18	WEINGARTEN KARYN R	15005644	REIMBURSEMENT	207.26
310927	9/23/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15005810	TRUCK PARTS	1727.16
310928	9/23/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	159.09
310928	9/23/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	446.2
310928	9/23/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	1844.6
310929	9/23/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15004906	RENT CHARGES FOR 342	116637.8
310930	9/23/2015	ALI04	ALI JUDI	15006465	SANE AUGUST 2015	312
310930	9/23/2015	ALI04	ALI JUDI	15006465	SANE AUGUST 2015	10
310931	9/23/2015	AME10K	AMERICAN MARKING SYSTEMS	15006543	FILED DATE STAMP	55.36
310932	9/23/2015	AME9B	AMERICAN SEATING CO	15004564	Chairs For WIB Center	4002
310932	9/23/2015	AME9B	AMERICAN SEATING CO	15004564	Chairs For WIB Center	4002
310933	9/23/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	39.72
310934	9/23/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	89.5
310934	9/23/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	3095.7
310934	9/23/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	2485
310935	9/23/2015	APP31	APPROVED STORAGE & WASTE	15002584	MEDICAL WASTE	570
310935	9/23/2015	APP31	APPROVED STORAGE & WASTE	15002584	MEDICAL WASTE	663.89
310935	9/23/2015	APP31	APPROVED STORAGE & WASTE	15002584	MEDICAL WASTE	363.89
310935	9/23/2015	APP31	APPROVED STORAGE & WASTE	15002584	MEDICAL WASTE	90
310936	9/23/2015	AQU12	AQUA PRODUCTS	15002212	LAUNDRY CHEMICALS	1808

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
310936	9/23/2015	AQU12	AQUA PRODUCTS	15002212	LAUNDRY CHEMICALS	580
310937	9/23/2015	ARC06	ARCOLA BUS SALES CORP	15000281	AUTO PARTS	674.95
310938	9/23/2015	AUT21	AUTOMATED TRANSCRIPTION SERVI	15006462	TRANSCRIPTS	36.5
310939	9/23/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
310940	9/23/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	640
310940	9/23/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
310941	9/23/2015	BAR27	BARTELS GARDEN SUPPLIES	15002433	HORTICULTURE SUPPLIES	98.75
310942	9/23/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15006570	CERAMIC PROGRAM	400
310943	9/23/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	298.84
310943	9/23/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	45.46
310943	9/23/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	530.34
310943	9/23/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006608	FOR SPECIALIZED LEGAL SERVICES	27819.18
310944	9/23/2015	BEL47	BELNICK, INC	15006314	FOLDING TABLE & CHAIRS	476.88
310945	9/23/2015	BFI00	BFI	15004566	Office Furniture - WIB Center	8197.68
310945	9/23/2015	BFI00	BFI	15004566	Office Furniture - WIB Center	8197.68
310946	9/23/2015	BIL12	BILL JOSEPH	15003201	PERFORMANCE	150
310947	9/23/2015	BOL03	BOLDEAGLE ROBERT	15003189	PERFORMANCE	750
310948	9/23/2015	BOM01	BOMARK INSTRUMENTS INC	15004022	Equipment Calibrations	262.9
310949	9/23/2015	BUC17	BUCCELLATO ALEXIS	15006308	REFUND	316
310950	9/23/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	355.88
310951	9/23/2015	CAL30	CALLAHAN KAREN	15004378	SANE MAY 2015	10
310951	9/23/2015	CAL30	CALLAHAN KAREN	15004378	SANE MAY 2015	54
310951	9/23/2015	CAL30	CALLAHAN KAREN	15005172	SANE, JUNE 2015	10
310951	9/23/2015	CAL30	CALLAHAN KAREN	15005172	SANE, JUNE 2015	54
310951	9/23/2015	CAL30	CALLAHAN KAREN	15005925	SANE JULY 2015	51
310951	9/23/2015	CAL30	CALLAHAN KAREN	15006466	SANE AUGUST 2015	54
310951	9/23/2015	CAL30	CALLAHAN KAREN	15006466	SANE AUGUST 2015	10
310952	9/23/2015	CDW03	CDW-G	15006173	ELECTRONIC TV & MONITORS	5157.49
310953	9/23/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15003903	14-HES-101	7687
310953	9/23/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15005696	15 APC 103M3 INCREASE FUNDS	25357.33

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310954	9/23/2015	CIT36	CITY OF RAHWAY C/O	15002306	WATER UTILITY	583.38
310955	9/23/2015	CLA07	CLARK TOWNSHIP OF	14008770	Contract	8454.29
310956	9/23/2015	CLE06	CLEVELAND TIRE	15005812	BRIDGESTONE/FIRESTONE TIRES	2790.79
310956	9/23/2015	CLE06	CLEVELAND TIRE	15006388	BRIDGESTONE/FIRESTONE TIRES	1530.79
310956	9/23/2015	CLE06	CLEVELAND TIRE	15006388	BRIDGESTONE/FIRESTONE TIRES	1555.71
310957	9/23/2015	CNA01	C N A SERVICES	15005571	SPECIALTY COMPACT MIRROR	810
310958	9/23/2015	COA18	COANJ-CONSTITUTIONAL OFC ASSN	15006198	Registration Fee	100
310959	9/23/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.11
310959	9/23/2015	COM00	COMCAST	15000544	CABLE SERVICES	167.79
310959	9/23/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	206.71
310959	9/23/2015	COM00	COMCAST	15005304	CABLE SERVICES	219.13
310960	9/23/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
310961	9/23/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
310961	9/23/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	32240
310962	9/23/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	6043.84
310962	9/23/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15003068	15 APC 105 TO PROVIDE SERVICES	2653.52
310962	9/23/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15006355	Sub-contract Mod#1	5701.2
310963	9/23/2015	COR71	CORNERSTONE BEHAVIORAL HEALT	15006703	Reimbursement of Petty Cash	22
310964	9/23/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	15003399	LEGAL SERVICES	797.5
310965	9/23/2015	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	2010
310966	9/23/2015	COU25	COUNTY WELFARE DIRECTORS ASSN	15000039	CWDA LUNCHEON/ MEETING	160
310966	9/23/2015	COU25	COUNTY WELFARE DIRECTORS ASSN	15006385	CWA LAUNCH/ ON MEETING	160
310967	9/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006505	FRINGE BENEFITS	1474
310967	9/23/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006676	OVERTIME REIMBURSEMENT	1727.86
310968	9/23/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	49456
310968	9/23/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	2775
310968	9/23/2015	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	25043
310969	9/23/2015	CRA12	CRANFORD TOWNSHIP OF	14008735	Contract	7080.23
310970	9/23/2015	CRO27	CROWN TROPHY	15006437	TROPHY	397
310971	9/23/2015	DAQ01	ROTH D'AQUANNI, LLC	15006169	LEGAL SERVICES	11310.56

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310972	9/23/2015	DAR02	DARTCOR ENTERPRISES INC	15001934	CATERING SERVICES	5987.5
310973	9/23/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	279.34
310973	9/23/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	630
310973	9/23/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	157.5
310973	9/23/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	525
310974	9/23/2015	DAV73	DAVID WEBER OIL CO	15006297	MOTOR OIL	10592.55
310975	9/23/2015	DEL23	DELTA EDUCATION	15003614	EDUCATIONAL MATERIAL	175.39
310976	9/23/2015	DOW10	DOWDELL RALPH	15003203	PERFORMANCE	160
310977	9/23/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	79.8
310977	9/23/2015	DSS00	DS SERVICES OF AMERICA INC	15001908	DRINKING WATER	55.86
310977	9/23/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	35.91
310977	9/23/2015	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	31.92
310977	9/23/2015	DSS00	DS SERVICES OF AMERICA INC	15002696	BLANKET FOR WATER - FINANCE	75.81
310977	9/23/2015	DSS00	DS SERVICES OF AMERICA INC	15004047	Water	11.97
310978	9/23/2015	EAG07	EAGLE EQUIPMENT, INC.	15005390	VACON PARTS & SERVICE	229.39
310978	9/23/2015	EAG07	EAGLE EQUIPMENT, INC.	15006330	VACON PARTS & SERVICE	1135.61
310979	9/23/2015	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
310979	9/23/2015	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
310980	9/23/2015	EAS32	EAST COAST SOD LLC	15006354	BID - SOD-ASHBROOK	32382.5
310981	9/23/2015	ELI20	ELIZABETH CITY OF	15000312	MARINE DIESEL FUEL	156.34
310981	9/23/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	41.5
310981	9/23/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	201.8
310982	9/23/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
310982	9/23/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	15000
310982	9/23/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	15000
310982	9/23/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	15000
310983	9/23/2015	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	31.8
310984	9/23/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	300
310985	9/23/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	35839
310986	9/23/2015	EXE16	EXEMPLIS C/O BFI	15004565	Chairs for WIB Center	2992.5

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310986	9/23/2015	EXE16	EXEMPLIS C/O BFI	15004565	Chairs for WIB Center	2992.5
310987	9/23/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001759	14 WDW 183 JOB SKILLS	799.8
310988	9/23/2015	FAR09	FARM-RITE, INC.	15001169	JCB PARTS & SERVICE	735
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	335.48
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	18.24
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	188.6
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	24.44
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	11.13
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	351.38
310989	9/23/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	6.56
310989	9/23/2015	FAS03	FASTENAL COMPANY	15004961	INDUSTRIAL/MRO SUPPLY & EQUIP	7188.59
310990	9/23/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	131.4
310991	9/23/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	54.8
310992	9/23/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	2792.69
310992	9/23/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	730.05
310992	9/23/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15003403	LEGAL SERVICES	1998.31
310993	9/23/2015	FOR36	FORENSIC PANEL CORP THE	15006087	PROFESSIONAL SERVICES	8027.5
310993	9/23/2015	FOR36	FORENSIC PANEL CORP THE	15006088	PROFESSIONAL SERVICES	21850
310994	9/23/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	132.5
310995	9/23/2015	FRA62	FRANK MAZZA & SON INC	15005437	CARPET INSTALLATION	2354.65
310996	9/23/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	504.23
310997	9/23/2015	FRO06	FROST DAVID	15003334	PERFORMANCE	1100
310998	9/23/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003076	INDIGENT BURIAL	1550
310998	9/23/2015	FUN03	FUNERAL SERVICE OF NJ INC	15006210	INDIGENT BURIAL	1550
310999	9/23/2015	GAN01	GANN LAW BOOKS	15005161	Law Books	396
310999	9/23/2015	GAN01	GANN LAW BOOKS	15005161	Law Books	402
311000	9/23/2015	GRA78	GRAY OMI DEBORAH	15006147	PERFORMER	350
311001	9/23/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	50.85
311001	9/23/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	13.9
311001	9/23/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	64.75

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311001	9/23/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	5.25
311001	9/23/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21
311002	9/23/2015	HIG05	HIGHWAY SERVICE CORPORATION	15006663	TOWING SERVICE	180
311003	9/23/2015	HOR20	HORIZON BC/BS OF NJ	15001938	2015 Horizon RX Premiums	20398.51
311004	9/23/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	638.88
311005	9/23/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	111.07
311006	9/23/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003917	14 WAD 198 JOB SKILLS	2133.34
311006	9/23/2015	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003920	14 WDW 242 JOB SKILLS	2133.34
311007	9/23/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15005123	2015 IHS/Healthplex Premiums	26371.51
311008	9/23/2015	IRO00	IRON MOUNTAIN	14003019	STORAGE & RETRIEVAL SERVICE	5590.57
311009	9/23/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	9450.16
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	982.8
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2249.6
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	343.56
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	658.8
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	253.8
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	164.4
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2306.4
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	592.2
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	248.4
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	56.4
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	285.4
311010	9/23/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	164.5
311011	9/23/2015	JEN04	JENSON & MITCHELL INC	15001637	H.D. SPRING REPAIR	2375.14
311011	9/23/2015	JEN04	JENSON & MITCHELL INC	15004325	CLASS V TRUCK REPAIR	2635.44
311012	9/23/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	603.75
311012	9/23/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	837
311013	9/23/2015	JOH44	JOHNSTON COMMUNICATIONS	15001695	TELECOMMUNICATION / SECURITY	647277.1
311013	9/23/2015	JOH44	JOHNSTON COMMUNICATIONS	15004941	LCD DISPLAYS	10964.8
311014	9/23/2015	JWG00	J W GOODLIFFE & SON	15005063	WELDING GASES & SUPPLIES	276.85

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311015	9/23/2015	KAN12	KANE PATRICIA	15000196	RELIGOUS SERVICES	222.84
311016	9/23/2015	KEM01	KEMCO TRANS LLC	15006121	TRANSCRIPT	1157.93
311017	9/23/2015	KIR00	KIRKLAND DEBBIE	15003179	PERFORMANCE	250
311018	9/23/2015	KMI00	K&M INTERNATIONAL	15003733	RESALE ITEMS	48
311020	9/23/2015	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	217.5
311020	9/23/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	754
311021	9/23/2015	LAN35	LANCASTER ARCHERY SUPPLY	15006449	ARCHERY SUPPLIES	91.67
311022	9/23/2015	LAV02	LA VOZ	15002927	ELECTION ADS	756.4
311023	9/23/2015	LEF01	LEFFERS BEVERLY MD	15002739	PROFESSIONAL SERVICES	2100
311024	9/23/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	1654
311025	9/23/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	35.25
311026	9/23/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15005044	14 WDW 246 JOB SKILLS	2130.66
311027	9/23/2015	LIN13	CITY OF LINDEN	14008771	Contract	23780.97
311028	9/23/2015	LOR01	LORCO PETROLEUM SERVICES	14005866	MOTOR OIL & FILTER RECYCLING	150
311029	9/23/2015	LOR06	LORMAN EDUCATION SERVICE	14004172	EcoDev Conference	339
311030	9/23/2015	MAC35	MACDERMANT LYNDA	15006468	SANE AUGUST 2015	10
311030	9/23/2015	MAC35	MACDERMANT LYNDA	15006468	SANE AUGUST 2015	827
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	190.88
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	250
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180

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311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	71
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	18.3
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	11
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	875
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	31.5
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	352.4
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	7.5
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	25.2
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	3
311031	9/23/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	1590
311032	9/23/2015	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	700
311032	9/23/2015	MAG13	MAGILL REAL ESTATE HOLDING LLC	14004476	6 Two Bedroom Units-low Income	300
311033	9/23/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	28100
311034	9/23/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	5540.15
311035	9/23/2015	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	3000
311036	9/23/2015	MIL65	MILES TECHNOLOGIES IT SALES	14007904	Software Support	574.24
311037	9/23/2015	MIR04	MIRACLE CHEMICAL COMPANY	15003098	POOL CHEMICALS	539.5
311038	9/23/2015	MON80	MONMOUTH COUNTY POLICE ACAD	15003806	BASIC COURSE FOR CORRECTIONS	6000
311039	9/23/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	747
311040	9/23/2015	MOT14	MOTOROLA INC	15006074	HAND HELD RADIOS	27066.75
311041	9/23/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	942.91
311042	9/23/2015	NAE00	NAEIR	15000212	SHIPPING & HANDLING	793.26
311043	9/23/2015	NAT79	NATL FUEL OIL	15004653	GASOLINE	6126.73
311043	9/23/2015	NAT79	NATL FUEL OIL	15006144	GASOLINE	30888.18
311044	9/23/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	2800
311044	9/23/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	36.6
311044	9/23/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	2100
311044	9/23/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	3450
311045	9/23/2015	NED03	NEDBOR JONATHAN	15003178	PERFORMANCE	525
311046	9/23/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	17683.25

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311046	9/23/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	1362.5
311046	9/23/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	635
311046	9/23/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	6358.75
311046	9/23/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15004295	PROFESSIONAL SERVICES	660
311047	9/23/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	18862.83
311047	9/23/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	13488
311047	9/23/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	17669.88
311047	9/23/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	18696
311047	9/23/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	14712.32
311048	9/23/2015	NEO01	NEOPOST USA INC	15005937	INK TANKS	585
311049	9/23/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	549.1
311049	9/23/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	419.05
311049	9/23/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	289
311050	9/23/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79
311050	9/23/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	1883.73
311050	9/23/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	4682.48
311050	9/23/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	5608
311050	9/23/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	8116
311051	9/23/2015	NJA COB	NJ ADVANCE MEDIA	15001719	Blanket Avertising PO	6668.16
311052	9/23/2015	NJA PUR	NJ ADVANCE MEDIA	15004251	LEGAL ADVERTISEMENTS	436.38
311052	9/23/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	155.82
311053	9/23/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15006402	NJ MVC FEES	84
311054	9/23/2015	NJD70	NJDEP BUREAU OF REV	15003255	AIR QUALITY EMISSIONS	820
311055	9/23/2015	NJE08	NJ EMISSIONS PROGRAM	15005461	INSPECTION VALIDATION FEES	22.91
311056	9/23/2015	NJF09	NEW JERSEY FRONTIER GUARD	15003251	PERFORMANCE	75
311057	9/23/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	14009404	14 WDW 136 JOB SKILLS	800
311058	9/23/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15006414	Paper and plastic utensils	72.15
311059	9/23/2015	OFF19	OFFICE NEEDS	15006413	Office Pictures & Magnifiers	291.72
311060	9/23/2015	ON-00	ON-SITE FLEET SERVICE INC	15006302	TRUCK REPAIR	3923.43
311061	9/23/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15001987	Pay telephones	273.84

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311062	9/23/2015	PAF00	PAFUMI PAULA	15006128	REFUND	250
311063	9/23/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
311064	9/23/2015	PEN27	PENNONI ASSOCIATES INC	15002092	PROFESSIONAL SERVICES/UST ENV	344.47
311064	9/23/2015	PEN27	PENNONI ASSOCIATES INC	15004965	PROFESSIONAL SERVICES	3948.14
311065	9/23/2015	PET40	PETTIT-DAVIS FUNERAL HOME	15006209	INDIGENT BURIAL	3100
311066	9/23/2015	PHI18	PHILLIPS CYARAS	15006307	REFUND	430
311067	9/23/2015	PHO04	PHOTO CENTER THE	15006473	PASSPORT FILM	2709.84
311068	9/23/2015	PIE17	PIERSON GEORGE C.	15006562	PERFORMANCE	75
311069	9/23/2015	PLA61	PLAINFIELD US POSTMASTER	15006773	POSTAGES FOR PLAINFIELD	15000
311070	9/23/2015	POS14	POSTMASTER	15006590	PAYMENT FOR PERMIT #54	225
311071	9/23/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	3600
311072	9/23/2015	PRI48	PRIORITY DISPATCH	15005237	Advanced EMD Course	395
311073	9/23/2015	PRI49	PRIMEPOINT LLC	15005347	PAYROLL SERVICES	11194.1
311074	9/23/2015	PRO08	PROFESSIONAL GOV'T EDUCATORS	15006754	REGISTRATION FOR SEMINAR	90
311075	9/23/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	691.81
311075	9/23/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	825.17
311076	9/23/2015	PSE00	PSE&G	15004483	ELECTRICITY DELIVERY	379542
311077	9/23/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	2236.3
311078	9/23/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	246
311079	9/23/2015	RAH18	RAHWAY VALLEY JERSEYAIRES	15006619	PERFORMANACE	400
311080	9/23/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1187.5
311081	9/23/2015	RHY01	RHYTHMATIC MARTIAL ARTS	15006451	INSTRUCTOR	1500
311082	9/23/2015	RIC16	RICHARD J HUGHES AMER INN	15006412	MEMBERSHIP DUES	2975
311083	9/23/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
311083	9/23/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	209.28
311083	9/23/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	509.62
311083	9/23/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	178.07
311083	9/23/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	98.14
311083	9/23/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	178.07
311083	9/23/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	79.93

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311084	9/23/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	150233.7
311085	9/23/2015	ROC12	ROCHELLE CONTRACTING CO., INC.	15002884	WASH-DOWN STATIONS RRP & WARN	32046
311086	9/23/2015	ROD42	RODRIGUES KRISTY	15006469	SANE AUGUST 2015	222
311086	9/23/2015	ROD42	RODRIGUES KRISTY	15006469	SANE AUGUST 2015	10
311087	9/23/2015	ROS04	ROSELLE BORO OF	15001545	14-ALL-112	15857.84
311088	9/23/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15005256	TRANSMISSION REPAIR	5000
311088	9/23/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15005366	AUTOMOBILE REPAIR	820.47
311089	9/23/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	261.25
311090	9/23/2015	RUT02	RUTGERS COOPERATIVE EXTENSION	15006033	2015 SALARY REIMBURSEMENT	45411.7
311091	9/23/2015	RUT58	RUTGERS,THE STATE UNIVERSITY	15006457	COURSE REGISTRATION	2250
311092	9/23/2015	SAL06	THE SALVATION ARMY	15004885	14-HES-107	6987.3
311093	9/23/2015	SAM13	SAMUELS INC.	15005098	PARTS FOR HD TRUCKS	9.16
311093	9/23/2015	SAM13	SAMUELS INC.	15006271	AUTO & LIGHT TRUCK PARTS	16488.31
311094	9/23/2015	SAV15	SAVVIORS AND ASSOCIATES	15003495	Professional Consultant	3000
311095	9/23/2015	SCH13	SCHMIDT VICTORIA	15006470	SANE AUGUST 2015	45
311096	9/23/2015	SGS00	SGS TESTCOM INC	15005468	INSPECTION MACHINE FEES	72.54
311097	9/23/2015	SHE88	SHERRY JACK	15003721	PERFORMANCE	150
311098	9/23/2015	SHO12	SHOPRITE SUPERMARKETS	14004155	GROCERIES	357.29
311098	9/23/2015	SHO12	SHOPRITE SUPERMARKETS	14007842	GROCERIES	296.6
311098	9/23/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	72
311098	9/23/2015	SHO12	SHOPRITE SUPERMARKETS	15005129	GROCERIES	162.8
311099	9/23/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
311099	9/23/2015	SIM11	SIMPLEX GRINNELL	15003791	FIRE SPRINKLER SYSTEM	345
311100	9/23/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	280
311100	9/23/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15006442	TOWING SERVICE	85
311101	9/23/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005898	BRIDGESTONE TIRES	561
311101	9/23/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	1469.91
311102	9/23/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	16921.08
311105	9/23/2015	STO37	STOOPS GLENN	15006322	PERFORMANCE	300
311106	9/23/2015	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	15001261	RENTAL OF SCREEN	850

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311107	9/23/2015	SUP35	SUPER LAUNDRY EQUIPMENT CORP	15003125	STEAM DRYER	14750
311108	9/23/2015	SUR14	SURROGATE'S CREDIT CARD	15006620	AUGUST CREDIT CARD FESS	190.23
311109	9/23/2015	SWI08	SWIFT KAREN P	15003354	PETTING ZOO	3195
311110	9/23/2015	TAP04	TAPE REPORTER, INC	15006545	COURT REPORTING SERVICE	54.57
311111	9/23/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	5310
311111	9/23/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	4950
311112	9/23/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002272	2015 SUMMER ARTS FESTIVAL	19950
311113	9/23/2015	THO33	THOMSON REUTERS	15002974	LEGAL PUBLICATIONS	540.5
311114	9/23/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
311115	9/23/2015	THO72	THOMPSON MICHELE	15006485	REFUND	265
311116	9/23/2015	INT102	INTERSECTION MEDIA, LLC	15006592	ADVERTISING-MOUNT/PRODUCTION	296.4
311117	9/23/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	10316.16
311117	9/23/2015	TM00	T & M ASSOCIATES	15003593	ENERGY CONSULTING SERVICES	400
311118	9/23/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	106816.4
311119	9/23/2015	TOW18	TOWNSHIP OF UNION	15006359	SEWER CHARGES	10255.66
311120	9/23/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	2179.63
311120	9/23/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	286357.1
311120	9/23/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
311121	9/23/2015	TRI23	TRINITAS HOSPITAL	15003954	INDIVIDUAL THERAPY SESSION	1550
311122	9/23/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	50
311123	9/23/2015	TRO04	TROPIC WINDOW TINTING	15002737	WINDOW TINTING	140
311123	9/23/2015	TRO04	TROPIC WINDOW TINTING	15005650	WINDOW TINTING	225
311123	9/23/2015	TRO04	TROPIC WINDOW TINTING	15005650	WINDOW TINTING	275
311124	9/23/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	161.6
311124	9/23/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	330
311124	9/23/2015	TUM00	TUMINO'S TOWING	15006670	TOWING SERVICES	337.7
311125	9/23/2015	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	4219.6
311126	9/23/2015	UCC14	UC COLLEGE	14008712	14 WAD 109 JOB SKILLS	1066.66
311127	9/23/2015	UCC21	UNION COUNTY COLLISION, LLC	15006349	auto body collision repair	3816.53
311127	9/23/2015	UCC21	UNION COUNTY COLLISION, LLC	15006752	auto body collision repair	8967.7

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311128	9/23/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390833
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006594	New computer equipment and	172975.8
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006594	New computer equipment and	55393.52
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006668	Renovation and improvement to	143119.2
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006668	Renovation and improvement to	507372.3
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006669	Renovation and improvement to	30031.76
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006669	Renovation and improvement to	3584
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006669	Renovation and improvement to	83317.3
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006669	Renovation and improvement to	20587.54
311128	9/23/2015	UCV00	UC VO-TECH CENTER	15006669	Renovation and improvement to	53625.75
311129	9/23/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	3680
311130	9/23/2015	UNI4A	UNI-SELECT USA	15004238	AUTO PARTS FOR HD TRUCKS	350.17
311130	9/23/2015	UNI4A	UNI-SELECT USA	15006331	AUTO PARTS	741.72
311131	9/23/2015	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	3149
311131	9/23/2015	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	42287.1
311132	9/23/2015	VAR00	LACORTE, BUNDY, VARADY &	15004791	LEGAL SERVICES	1205.97
311132	9/23/2015	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	1984.03
311133	9/23/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.94
311134	9/23/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	820.4
311134	9/23/2015	VER08	VERIZON WIRELESS	15004244	WIRELESS SERVICE	5683.52
311134	9/23/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	759.06
311134	9/23/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	2051.8
311134	9/23/2015	VER08	VERIZON WIRELESS	15005965	WIRELESS SERVICE-BLACKBERRIES	3494.91
311134	9/23/2015	VER08	VERIZON WIRELESS	15005966	WIRELESS SERVICE-BLACKBERRIES	1718.69
311134	9/23/2015	VER08	VERIZON WIRELESS	15006196	WIRELESS SERV-RESPONDER	6976.03
311134	9/23/2015	VER08	VERIZON WIRELESS	15006441	WIRELESS SERVICE	11209.73
311135	9/23/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	947.25
311135	9/23/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	244.99
311136	9/23/2015	VER37	VERIZON CABS	15005329	TELEPHONE SERVICES	23844.97
311137	9/23/2015	VID08	VIDEO VISIONS INC	15006231	SERVICE CONTRACT RENEWAL	17000

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311138	9/23/2015	VIL03	VILLAGE SUPERMARKET	15004031	Food/Snacks	25.95
311139	9/23/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15005835	2015 VSP PREMIUMS	18611.88
311140	9/23/2015	VOR13	VOROB JONATHAN	15006161	ARCHERY LESSON	60
311141	9/23/2015	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1299.6
311142	9/23/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	900.42
311143	9/23/2015	WEI10	WEISENBACH SPECIALTY PRINT.INC	15005972	SPECIALTY PRODUCTS	352.66
311144	9/23/2015	WEI14	WEISS DANIEL	15006146	PERFORMANCE	1200
311145	9/23/2015	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	2291.25
311146	9/23/2015	WES06	WEST HUDSON INDUSTRIES	15005140	BLANKET PO- PLAQUES AND AWARDS	180
311147	9/23/2015	WET00	W E TIMMERMAN CO	15005534	MOBIL/ELGIN SWEEPER PARTS	802.24
311148	9/23/2015	WIL04	WILFRED MAC DONALD INC	15004931	JACOBSEN PARTS	1768.64
311148	9/23/2015	WIL04	WILFRED MAC DONALD INC	15004931	JACOBSEN PARTS	697.29
311148	9/23/2015	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	1127.83
311149	9/23/2015	WIL57	WILLIAMS HARLEY DAVIDSON	15006234	MOTORCYCLE SERVICE & PARTS	673.66
311150	9/23/2015	WOR12	WORKFORCE ADVANTAGE	15003418	14 WAD 193 JOB SKILLS	580
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	291.87
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	800.6
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	131.34
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	332.8
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	525.36
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	192.79
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	475.64
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	18.36
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.8
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	478.41
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	3868.38
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	781.82
311151	9/23/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	121.97
311152	9/23/2015	XPE01	XPEDX	15004477	GRAPHIC ART SUPPLIES	4030.88
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	3651.15

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311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	1353.29
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	1140
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	771.42
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	93.56
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	1140
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	285
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	1242.9
311152	9/23/2015	XPE01	XPEDX	15004725	COPY PAPER	355.1
311152	9/23/2015	XPE01	XPEDX	15005086	H-652 FILTERS	2115.16
311153	9/23/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15000775	14-HES-105	1146.82
1460	9/25/2015	CLE21	CLEAR GEAR SPORTS SPRAY	15006200	DISINFECTANT	1609
1461	9/25/2015	PUR06	PURELAND SUPPLY	15006199	PROJECTOR LAMP REPLACEMENT	392.36
1681	9/25/2015	FIS12	FISHER SCIENTIFIC	15001543	LABORATORY SUPPLIES	1715.46
1682	9/25/2015	GTB00	G.T.B.M. INC,	15006223	INFO COP LICENSE RENEWAL	2100
1683	9/25/2015	LIF03	LIFE TECHNOLOGIES	15006233	LABORATORY SUPPLIES	23983.8
1684	9/25/2015	ROS12	ROSELLE PARK POLICE DEPT	15006217	PERSONNEL REIMB GGDVC	5000
1685	9/25/2015	SUM14	SUMMIT POLICE DEPT	15006222	PERSONNEL REIMB GGDVC	5000
1716	9/25/2015	FIS12	FISHER SCIENTIFIC	15005693	LABORATORY SUPPLIES	1244.32
1716	9/25/2015	FIS12	FISHER SCIENTIFIC	15005693	LABORATORY SUPPLIES	1085.93
1716	9/25/2015	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	246.81
2444	9/25/2015	KEN09	KENILWORTH POLICE DEPARTMENT	15006142	2ND QTR FORFEITURE DIST 2015	49.7
2445	9/25/2015	ROS16	ROSELLE POLICE DEPT	15006153	2ND QTR FORFEITURE DISTRIBUTIO	1194.2
2446	9/25/2015	UNI24	UNION TWNSHP POLICE DEPT	15006151	2ND QTR FORFEITURE DIST 2015	6095.37
311154	9/30/2015	1BAL79	Balo Meredith	12008508	REIMBURSEMENT	60.16
311155	9/30/2015	1BO16	BORDERS WILLIE	11003296	MEAL MONEY (1ST QUARTER, 2011)	47.5
311156	9/30/2015	1BO64	BOYD TRACEY E	11003726	REIMBURSEMENT: NJ LAWYERS FUND	35
311157	9/30/2015	1BU10	BURKE DENNIS	15006804	COURSE REIMBURSEMENT	1121.66
311158	9/30/2015	1CA59	CARROLL SALENA	13002594	REIMBURSEMENTS	179.78
311159	9/30/2015	1CR12	CRUZ MANUEL	15006776	EXTRADITION REIMBURSEMENT	307.77
311160	9/30/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	274.25

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311161	9/30/2015	1DE67	DEVIGILI KAREN	15006374	MILEAGE REIMBURSEMENT	113.78
311162	9/30/2015	1ES18	ESPOSITO NICHOLAS	15005674	REIMBURSEMENT-CPST RECERT. FEE	50
311163	9/30/2015	1HE36	HEWETTE-GUYTON NATHAN R	15000369	REIM: 2015 ATTORNEY CERT FEE	125
311163	9/30/2015	1HE36	HEWETTE-GUYTON NATHAN R	15002467	REIMBURSEMENT: NJ LAWYERS FUND	212
311164	9/30/2015	1HU18	HUGELMEYER RICHARD	15006774	EXTRADITION REIMBURSEMENT	347.19
311165	9/30/2015	1JA19	JANSSEN GARY	15006424	REIMBURSEMENT	18
311166	9/30/2015	1KE18	KESTLINGER CHERYL J	12008529	REIMBURSEMENT	161
311167	9/30/2015	1KE33	KELLY JAMES JR	13000097	MEAL MONEY FOR HURRICANE SANDY	19
311168	9/30/2015	1LA31	LANGAN THOMAS	13006142	MEAL MONEY (2ND QUARTER, 2013)	9.5
311169	9/30/2015	1MA2G	MASTERSON GREG	15001679	REIMBURSEMENT 2015 DUES	50
311170	9/30/2015	1ME23	MERMAN STEVEN H ESQ	13008629	REIMBURSEMENT FOR PARKING	10
311171	9/30/2015	1MO75	MONTES ELAINE	13004024	Mileage reimbursement	85.32
311171	9/30/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	72.45
311171	9/30/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	39.68
311172	9/30/2015	1OG05	O'GRADY TIMOTHY	15006891	COURSE REIMBURSEMENT	549.32
311173	9/30/2015	1OM03	O'MALLEY JILL G	12009862	REIMBURSEMENT	17.41
311174	9/30/2015	1PR02	PRICE III WALTER	13006093	MEAL MONEY (2ND QUARTER, 2013)	19
311175	9/30/2015	1RI15	RIVERA ANTONIO	13008549	Parking Reimbursement-WIB Mtg	39
311176	9/30/2015	1RO03	ROBINSON KAREN	15006093	Mileage Reimbursement	71.3
311177	9/30/2015	1RO43	ROSENTHAL ROBERT	12008518	REIM: 2012 ATTORNEY CERT FEE	150
311178	9/30/2015	1SA13	SANGUILIANO DOMINICK	15006423	REIMBURSEMENT	128.5
311179	9/30/2015	1SA39	SALEH KAMAL	15000591	WORK RELATED EXPENSE REIMBURSE	274.97
311179	9/30/2015	1SA39	SALEH KAMAL	15001956	WORK RELATED EXPENSE REIMBURSE	168.2
311179	9/30/2015	1SA39	SALEH KAMAL	15001956	WORK RELATED EXPENSE REIMBURSE	10
311179	9/30/2015	1SA39	SALEH KAMAL	15001956	WORK RELATED EXPENSE REIMBURSE	35.95
311180	9/30/2015	1SC32	SCHULZ IV, JOHN J.	12000383	MEAL MONEY (4TH QUARTER, 2011)	28.5
311181	9/30/2015	1SI07	SILVER ALAN	12008670	REIMBURSEMENT	30.52
311182	9/30/2015	1SI08	SIMON THOMAS	15001835	REIMBURSEMENT: NJ LAWYERS FUND	212
311183	9/30/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	87.98
311184	9/30/2015	1WH02	WHITE RANDOLPH	11003323	MEAL MONEY (1ST QUARTER, 2011)	19

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311185	9/30/2015	ACC25	ACCC ELECTRICAL	15006672	ELECTRICAL SERVICES	270
311186	9/30/2015	ADA08	ADAPCO INC	15001450	VARIOUS CHEMICALS	811.5
311186	9/30/2015	ADA08	ADAPCO INC	15005980	VARIOUS CHEMICALS AND	5681.1
311187	9/30/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15005810	TRUCK PARTS	843.37
311188	9/30/2015	ALG01	ALGARVE RESTAURANT	15004060	REFRESHMENT	322.5
311189	9/30/2015	AME10K	AMERICAN MARKING SYSTEMS	15003777	STAMPS & INK PADS	82.8
311190	9/30/2015	AME5N	A.M.E. CHURCH	15006746	Refreshments for Health Fair	750
311191	9/30/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	272.95
311193	9/30/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	9023.13
311193	9/30/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	8662.95
311193	9/30/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15005345	FOOD SERVICE	94079.21
311194	9/30/2015	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	661.46
311194	9/30/2015	ASS11	ASSOCIATED AUTO PARTS	15006123	AUTO PARTS	8733.09
311194	9/30/2015	ASS11	ASSOCIATED AUTO PARTS	15006123	AUTO PARTS	470.01
311194	9/30/2015	ASS11	ASSOCIATED AUTO PARTS	15006567	AUTO PARTS	1631.42
311194	9/30/2015	ASS11	ASSOCIATED AUTO PARTS	15006567	AUTO PARTS	2609.06
311195	9/30/2015	BAG10	BAGELS & BEANS	15003378	Catering Services	177
311195	9/30/2015	BAG10	BAGELS & BEANS	15006500	REFRESHMENTS	348
311196	9/30/2015	BEN01	BEN SHAFFER RECREATION INC	15001370	PLAYGROUND REPLACEMENT PARTS	506.16
311197	9/30/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	14009110	Contracts	9264
311197	9/30/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15006557	Infrastructure Grant	45000
311198	9/30/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	545.69
311199	9/30/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	3200
311199	9/30/2015	BM02	B & M CONSULTANTS INC	15006382	Amended Contract 14/WFNJ/001	600
311200	9/30/2015	BOR13	BOROUGH OF MOUNTAINSIDE	15006715	SEWER CHARGES	10903.34
311201	9/30/2015	BRE07	BREWER ASSOCIATES	15006043	TRAFFIC SUPPLIES	6137.54
311202	9/30/2015	BRI02	BRIDGEWAY REHABILITATION	15002546	14-HES-100	8450
311203	9/30/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	226.22
311204	9/30/2015	CAT08	CATHOLIC CHARITIES OF THE	15006602	Sub-contract Mod#1 15 APC 100	34764
311205	9/30/2015	CDW03	CDW-G	15006358	Office Supplies	216.4

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311206	9/30/2015	CLA05	CLARK PUBLIC LIBRARY	15006643	2015 lIBRARY GRANT	3473
311207	9/30/2015	CLA23	CLASSIC THYME	15006571	COOKING PROGRAM	300
311208	9/30/2015	CLE06	CLEVELAND TIRE	15006325	BLANKET FOR TIRES	4461.2
311209	9/30/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	1032.48
311209	9/30/2015	CNA01	C N A SERVICES	15004828	PROMOTIONAL APPAREL	1755
311209	9/30/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	1571.4
311209	9/30/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	2336.66
311209	9/30/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	2257.2
311210	9/30/2015	COF02	COFFEE DISTRIBUTING CORP	15001013	RENTAL	119.85
311211	9/30/2015	COM00	COMCAST	15000177	CABLE SERVICES	146.57
311211	9/30/2015	COM00	COMCAST	15001339	CABLE SERVICES	154.07
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	181.55
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	160
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1480.22
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	120
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	200
311212	9/30/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	12.25
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1394.25
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4885.77
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	13685.02
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4481.58
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	765
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	255
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	340
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4080
311212	9/30/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	2720
311213	9/30/2015	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	335
311214	9/30/2015	COU47	COUNTY OF UNION - TRUST ACCT	14007008	CDBG Grant	2683.75
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	69.86

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311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006925	JOBS IN BLUE - SEPTEMBER 2015	12605.75
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006969	FRINGE BENEFITS	9913.07
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006970	FRINGE BENEFITS	11.55
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006970	FRINGE BENEFITS	2666.58
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006970	FRINGE BENEFITS	862
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006970	FRINGE BENEFITS	2689.92
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006970	FRINGE BENEFITS	355.77
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006971	FRINGE BENEFITS	6032.4
311215	9/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006971	FRINGE BENEFITS	10894.34
311216	9/30/2015	CRA00	CRAFTMASTER HARDWARE CO INC	15004591	LOCKING HARDWARE / PARTS	2507.4
311217	9/30/2015	DAR00	DARA'S CATERERS	15006563	CATERING SERVICE	535
311218	9/30/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	547.75
311218	9/30/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	5034
311218	9/30/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	2392.5
311219	9/30/2015	DAV61	DAVIS MARGARET	15005915	PANELIST/REVIEWER FOR FY2016	250
311220	9/30/2015	DAV73	DAVID WEBER OIL CO	15003801	MOTOR OIL	200.25
311220	9/30/2015	DAV73	DAVID WEBER OIL CO	15006297	MOTOR OIL	2329.75
311221	9/30/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	2015
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15001209	TONER	1614.9
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	550.01
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15001227	COMPUTER EQUIPMENTS	749.99
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	5561.4
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	10244.5
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	4479.8
311222	9/30/2015	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	987.9
311223	9/30/2015	DEL16	DELTA DENTAL OF NJ	15005095	2015 Delta Dental Premiums	110956.4
311224	9/30/2015	DEL69	DELPRADO ROBERT	15006436	REFUND FOR PERMIT # 39627	800
311225	9/30/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	39350
311226	9/30/2015	DIA23	DIAMOND ERIC	15005912	PANELIST/REVIEWER FOR FY2016	250
311227	9/30/2015	DON18	DONATO'S FLORIST & FRUIT	15004034	DRY ICE FOR BUREAU OF MOSQUITO	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	27.93
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	23.94
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	95.76
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	19.65
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	127.68
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	15005629	NEW BLANKET	63.84
311228	9/30/2015	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	7.98
311229	9/30/2015	EAR01	EARDLY T PETERSEN CO THE	15006401	100 FT ROLL OF CHAIN	455
311230	9/30/2015	EDU04	EDUCATION & HEALTH CENTERS	15000140	SUBSTANCE ABUSE TREATMENT	98757.02
311231	9/30/2015	ELI20	ELIZABETH CITY OF	14007627	Contract	54296.78
311232	9/30/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15002352	14-CSB-110 MOD#2	4305
311232	9/30/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	1816.1
311232	9/30/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15005666	14-CSB-110 Mod #3	861
311233	9/30/2015	EXE16	EXEMPLIS C/O BFI	15004658	SECRETARIAL CHAIRS	1926
311234	9/30/2015	FAM15	FAMILY PROMISE INC	15000774	14-HES-103	12382.5
311235	9/30/2015	FID01	FIDLAR TECHNOLOGIES INC	15006224	Fraud Alert Notification Syste	19000
311236	9/30/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15005184	2015 Flagship Dental Premiums	5668.17
311237	9/30/2015	FLE07	FLEISCHMAN COLLEEN	15006092	PSYCHIATRIC SERVICES	800
311238	9/30/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1046.05
311238	9/30/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	125
311238	9/30/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	200
311239	9/30/2015	FOR49	FORM 1099 MASTER GUIDE AND	15006618	2015 MASTER GUIDE TO FORM 1099	395
311240	9/30/2015	FOX10	FOX & FOXX DEVELOPMENT LLC	15006427	REFUND FOR PERMIT # 39629	800
311241	9/30/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	174.27
311242	9/30/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	132
311243	9/30/2015	GAR14	GARDEN STATE HIGHWAY	15006029	TRAFFIC SUPPLIES	3270.14
311244	9/30/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	803.71
311244	9/30/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	1610.34
311245	9/30/2015	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	167
311246	9/30/2015	GLO21	GLOBAL INDUSTRIES, INC	15005799	CLASSROOM FURNITURE	9862.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311247	9/30/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	189.96
311247	9/30/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	55.24
311247	9/30/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	1005.62
311247	9/30/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	264
311248	9/30/2015	GSE00	GSETA/VIRGEN VELEZ DIR.	15006667	Conference-Registration	1125
311248	9/30/2015	GSE00	GSETA/VIRGEN VELEZ DIR.	15006667	Conference-Registration	525
311249	9/30/2015	HAC04	HACKENSACK FIRE DEPARTMENT	15006320	REIMBURSEMENTS	23979.78
311250	9/30/2015	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	630
311251	9/30/2015	HAR1X	HAROLD LANDSCAPING & DESIGN	15006430	REFUND FOR PERMIT # 4548	400
311252	9/30/2015	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	129.99
311253	9/30/2015	HIG05	HIGHWAY SERVICE CORPORATION	15005679	TOWING EXPENSE & STORAGE	3620
311254	9/30/2015	HIL10	HILLSIDE TOWNSHIP OF	15000475	Contract	13620.13
311255	9/30/2015	HIL27	HILLSIDE PUBLIC LIBRARY	15006648	2015 LIBRARY GRANT	4385
311256	9/30/2015	HOF07	HOFFMAN SERVICES INC	15006786	OSHA LIFT INSPECTION HD SHOP	450
311257	9/30/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	197
311257	9/30/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	760
311257	9/30/2015	HOM09	HOMEFIRST INC.	15001316	14-SUP-106 (2013-164 4U)	600
311258	9/30/2015	HUD20	HUDSON COUNTY CORRECTIONAL C	14002019	CHARGES FOR HOUSING OF UNION	28665
311259	9/30/2015	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	42.87
311260	9/30/2015	JAC13	JACOBSON DISTRIBUTING CO	15006054	REFRIGERATOR	1395
311261	9/30/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	300
311262	9/30/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1512
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	9783
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15002856	15 APC 111 OLDER ADULT SERVICE	3192
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	15448.6
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	606
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	4674
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	3674
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	1986

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311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	8095
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	2725
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	24295
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	20537
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	6648
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	7263
311263	9/30/2015	JFS00	JEWISH FAMILY SERVICE	15006418	Sup-contract Mod#1	22685
311264	9/30/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	368
311265	9/30/2015	JWH01	JWH & SONS CONTRACTORS INC	15006429	REFUND FOR PERMIT # 4547	400
311266	9/30/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003406	PSYCHOLOGICAL SERVICES	825
311266	9/30/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	925
311267	9/30/2015	KOD00	KODEX, INC.	15002924	X-RAY MACHINE DISPOSAL	145
311268	9/30/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15004742	COPIER RENTAL	1342.35
311269	9/30/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1447.5
311269	9/30/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1003.8
311270	9/30/2015	LEX06	LEXIS NEXIS	15004744	LEGAL PUBS ACCT# 161PMV	2792
311270	9/30/2015	LEX06	LEXIS NEXIS	15006294	LEGAL PUBS ACCT# 161PMV	2792
311271	9/30/2015	LLY00	LLOYD THOMAS V	15006525	INSTRUCTOR SERVICE	1412.79
311272	9/30/2015	LOR01	LORCO PETROLEUM SERVICES	15003569	OIL & FILTER REMOVAL	334.9
311272	9/30/2015	LOR01	LORCO PETROLEUM SERVICES	15006135	SPECIALIZED WASTE REMOVAL	95.6
311272	9/30/2015	LOR01	LORCO PETROLEUM SERVICES	15006135	SPECIALIZED WASTE REMOVAL	180
311273	9/30/2015	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	2875
311274	9/30/2015	LUS00	LUSO AMERICANO	15002066	LEGAL ADS	120
311275	9/30/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	21564.29
311275	9/30/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1253.44
311275	9/30/2015	MAF00	MAFFEY'S SECURITY GROUP	15002943	LOCKSMITH SERVICES	36.73
311276	9/30/2015	MAR47	MARTURANO RECREATION COMPAN	11003687	BLANKET FOR RECREATIONAL	467.14
311277	9/30/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	971.25
311278	9/30/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002198	LSRP ENVIRONMENTAL PROF SERV	2348.83
311278	9/30/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	1325

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311279	9/30/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1869.93
311279	9/30/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	17383.95
311279	9/30/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	508.48
311279	9/30/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	102824.8
311279	9/30/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	6383
311279	9/30/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	63203.16
311280	9/30/2015	MED45	MEDICAL DIAGNOSTIC ASSOC PA	15006394	PATIENT MEDICAL EXPENSES	81.5
311280	9/30/2015	MED45	MEDICAL DIAGNOSTIC ASSOC PA	15006395	PATIENT MEDICAL EXPENSES	247.22
311281	9/30/2015	MET34	METRO IMAGING SERVICES INC	15006794	MACHINE TONER	760
311282	9/30/2015	MIC64	MICHAEL MANOR LLC	15006435	REFUND FOR PERMIT # 4546	500
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	385.44
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	343.44
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	52.95
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	408
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	365.68
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	55.95
311283	9/30/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	290.84
311285	9/30/2015	MOD09	MODERN HANDLING INC.	15005059	BRUSH BANDIT PARTS	285.6
311286	9/30/2015	MON89	MONMOUTH COUNTY BOARD OF	15006519	ONLINE SYSTEM BILL	2834.75
311287	9/30/2015	MOT14	MOTOROLA INC	15006014	MOBILE RADIOS	21899
311288	9/30/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
311288	9/30/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
311289	9/30/2015	MOU01	MOUNTAINSIDE BORO OF	14007084	CDBG Grant	630
311290	9/30/2015	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	57.2
311291	9/30/2015	MUN01	MUNICIPAL CLK ASSOC UNION CO	15006351	SEMINAR	30
311292	9/30/2015	MUR36	MURPHY KEVIN	15006428	REFUND FOR PERMIT # 39632	800
311293	9/30/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2115.4
311293	9/30/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2115.4
311294	9/30/2015	NAT5J	NATIONAL ASSOCIATION OF	15006328	REGISTRATION FOR CONFERENCE	795
311295	9/30/2015	NAT79	NATL FUEL OIL	15006144	GASOLINE	19712.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311296	9/30/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	16125.05
311297	9/30/2015	NCA01	NCAF	14009010	Subscription	1000
311298	9/30/2015	NEW22	NEW PROVIDENCE BORO OF	14008079	Contract	7641.5
311299	9/30/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	528.55
311300	9/30/2015	NJA1X	NJ ADVANCE MEDIA	15001472	NEWSPAPER ADVERTISEMENT	139.5
311300	9/30/2015	NJA1X	NJ ADVANCE MEDIA	15006464	Legal Ads	134.85
311301	9/30/2015	NJC21	NJ COUNCIL SPEC TRANSPORTATION	15006622	PARATRANSIT SEMINAR	75
311302	9/30/2015	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	15006560	REGISTRATION FEE	1350
311303	9/30/2015	NJD65	NJ DIVISION OF FIRE SAFETY	15006017	NJ UNIFORM FIRE CODE	30
311304	9/30/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15006717	REGISTRATION	55
311305	9/30/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15006528	Groceries for Nutrition Prog.	5395.4
311306	9/30/2015	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	2095
311307	9/30/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	1326
311308	9/30/2015	PAR11	PARREOTT DORIAN	15005914	PANELIST/REVIEWER FOR FY2016	250
311309	9/30/2015	PAT45	PATERSON FIRE DEPARTMENT	15006319	REIMBURSEMENTS	22055.96
311310	9/30/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15000329	WARINANCO PARK ICE RINK REFRIG	488280.1
311311	9/30/2015	PEN27	PENNONI ASSOCIATES INC	15003682	ENVIRONMENTAL COMPLIANCE SERV	8970
311312	9/30/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	538.13
311313	9/30/2015	PLA07	PLAINFIELD CITY OF	14007030	CDBg Grant	194.56
311313	9/30/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	13002
311313	9/30/2015	PLA07	PLAINFIELD CITY OF	15001609	Contract	20786.93
311313	9/30/2015	PLA07	PLAINFIELD CITY OF	15001609	Contract	6371.24
311314	9/30/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	3343.36
311314	9/30/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	3760.84
311314	9/30/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	4034.72
311314	9/30/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	4034.72
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	212.71
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	239.6
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	75.08
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	239.6
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	7934.23
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	80.3
311315	9/30/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15003184	2015 SEWER CHARGES	134.9
311316	9/30/2015	PMA00	PMA	15006607	TPA CLAIM ADMINISTRATIVE SVCS.	40333.34
311317	9/30/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15001839	MEDICAL SERVICES	205
311317	9/30/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15006627	MEDICAL SERVICES	840
311318	9/30/2015	PRE64	PRESIDIO NETWORKED SOLUTIONS	15005949	EQUIPMENT	2410
311319	9/30/2015	PRI53	PRINCIPATO ANTHONY	15006434	REFUND FOR PERMIT # 4521	320
311320	9/30/2015	PRO03	PROCEED INC	15006010	15-CSB-120 Subcontract	49568
311321	9/30/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	716.81
311322	9/30/2015	PRO91	PRORIDER INC	15005675	BICYCLE HELMETS-NJDHTS GRANT	4998
311323	9/30/2015	RAH01	RAHWAY BUSINESS MACHINES	15002987	OFFICE MACHINE REPAIRS	5.23
311323	9/30/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	22.27
311323	9/30/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	43.5
311324	9/30/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	120
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15000967	TRAVEL	179.61
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	291.87
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15002728	TRAVEL	910.33
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1020.5
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1005.5
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	917.5
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15006400	TRAVEL	1569.4
311325	9/30/2015	RAH24	RAHWAY TRAVEL	15006400	TRAVEL	282.72
311326	9/30/2015	REN02	RENCOR INC	14003265	REPLAC/RAYMOND AVE BR, PL	46183.26
311327	9/30/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	468.6
311328	9/30/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1915.56
311328	9/30/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1499.35
311328	9/30/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	4528.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311328	9/30/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	1698.98
311328	9/30/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1371.34
311328	9/30/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	3291.94
311329	9/30/2015	ROS10	ROSELLE PARK BORO OF	14007069	CDBG Grant	7898.89
311329	9/30/2015	ROS10	ROSELLE PARK BORO OF	14007088	CDBG Grant	661.07
311330	9/30/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15005887	blanket for vehicles repair	5563.96
311330	9/30/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15006324	BLANKET FOR FORD OEM VAN PARTS	3111.58
311331	9/30/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6347.97
311332	9/30/2015	RUT03	RUTGERS CTR FOR GOV'T SERVICES	15006459	Seminar	131
311333	9/30/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1674.4
311333	9/30/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	1255.35
311333	9/30/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	5653
311333	9/30/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	10396
311333	9/30/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	8008
311333	9/30/2015	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	1035
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	1822.5
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	3870
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	1687.5
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	2070
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	2047.5
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	2115
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	2565
311333	9/30/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	1327.5
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	168
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
311334	9/30/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	126
311335	9/30/2015	SAM13	SAMUELS INC.	15006271	AUTO & LIGHT TRUCK PARTS	3511.69
311335	9/30/2015	SAM13	SAMUELS INC.	15006389	AUTOMOBILE PARTS	1492.06
311335	9/30/2015	SAM13	SAMUELS INC.	15006389	AUTOMOBILE PARTS	2043.11
311336	9/30/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15006535	2015 Infrastructure Grant	105000
311337	9/30/2015	SHE82	SHERWIN WILLIAMS	15001454	PAINT AND SUPPLIES	523.76
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	92
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	339.54
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	150.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	242.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	265.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	257.6
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	426.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	326.6
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	408.54
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	188.6
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	188.6
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	861.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	150.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	403.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	150.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	301.88
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	150.94
311338	9/30/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	188.6
311339	9/30/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	800
311340	9/30/2015	SIR00	SIRCHIE FINGER PRINT LABS	15006477	PERSONAL PROPERTY BAGS	311.02
311341	9/30/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15001194	TOWING SERVICES	32
311341	9/30/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	98
311342	9/30/2015	SOB02	SOBOCINSKI LAURA	15006506	REFUND	550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311343	9/30/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
311344	9/30/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14008772	Contract	9369.97
311345	9/30/2015	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	1802.13
311346	9/30/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
311347	9/30/2015	STA1X	STAPLES PRINT SOLUTIONS	15005152	CODED FILE FOLDERS	2843.5
311348	9/30/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	30.75
311349	9/30/2015	STO11	STORR TRACTOR COMPANY	15004930	EQUIPMENT REPAIR PARTS	956.1
311350	9/30/2015	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10525.21
311351	9/30/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	3000
311351	9/30/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2470
311352	9/30/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
311353	9/30/2015	TIM02	TIMES OF TRENTON THE	15006799	LEGAL ADVERTISEMENTS	157.24
311354	9/30/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	65352.18
311354	9/30/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	132098.6
311355	9/30/2015	TRI15	TRIMALAWN EQUIPMENT INC.	15000939	OEM KAWASAKI PARTS	213.9
311356	9/30/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
311356	9/30/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
311356	9/30/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
311356	9/30/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
311357	9/30/2015	TUM00	TUMINO'S TOWING	15004398	TOWING SERVICES	66.3
311357	9/30/2015	TUM00	TUMINO'S TOWING	15006670	TOWING SERVICES	89.6
311358	9/30/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	1250
311358	9/30/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	14400
311358	9/30/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	4000
311358	9/30/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	1750
311359	9/30/2015	UCC21	UNION COUNTY COLLISION, LLC	15006752	auto body collision repair	5555.9
311360	9/30/2015	UCD02	UC DIVISION OF CULTURAL &	15002859	15 APC 125 CARE FOR CAREGIVERS	1881
311361	9/30/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15006454	EDUCATIONAL SERVICES	206975
311362	9/30/2015	UCF00	UC FIRE CHIEFS ASSN	15006318	RECRUIT STUDENT SHIRTS	108
311363	9/30/2015	UCP00	UC PARATRANSIT UNIT	15002926	15 APC 126 TRANSPORTATION SERV	12017

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311363	9/30/2015	UCP00	UC PARATRANSIT UNIT	15005068	Sub-Contract Mod#1	2098
311364	9/30/2015	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	2578.89
311364	9/30/2015	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	3960.04
311365	9/30/2015	UNI1Q	UNITED PARCEL SERVICE	15006476	BLANKET PO-DELIVERY SERVICES	102.27
311366	9/30/2015	UNI23	UNION TOWNSHIP OF	14009269	contracts	6571
311367	9/30/2015	UNI4W	UNION COUNTY MUNCIPAL CLERK'S	15006714	REGISTRATION	30
311368	9/30/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	23357
311368	9/30/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3333.34
311368	9/30/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1619
311368	9/30/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3333.34
311368	9/30/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1621
311369	9/30/2015	URB02	URBAN LEAGUE OF UNION CO INC	15001566	14 RED 100M2 RESET INCREASE FU	1100
311369	9/30/2015	URB02	URBAN LEAGUE OF UNION CO INC	15001566	14 RED 100M2 RESET INCREASE FU	3000
311370	9/30/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004025	CANADIAN GEESE MANAGEMENT	8658.02
311370	9/30/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004792	CANADIAN GEESE PROGRAM	5428.94
311371	9/30/2015	USS00	US SECURITY ASSOCIATES	15006488	SECURITY GUARD SERVICES	11865.6
311372	9/30/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	150
311373	9/30/2015	VCS00	VCS	15006496	ANNUAL SUPPORT FEE	3181.45
311374	9/30/2015	VEI00	VEIT RICHARD DR	15003078	CONSULTANT/ARCHAEOLOGIST	1250
311375	9/30/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	550.66
311376	9/30/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
311376	9/30/2015	VER07	VERIZON WIRELESS	15005690	CELL PHONES	951.92
311377	9/30/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	62.42
311378	9/30/2015	VIS04	VISTA CONVENTION SERVICE	15006671	STANDARD BOOTH	570.95
311379	9/30/2015	WAL42	WALLACE BARBARA	15005913	PANELIST/REVIEWER FOR FY2016	250
311380	9/30/2015	WBM00	W B MASON	15003016	OFFICE FURNITURE	473.97
311380	9/30/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1011.75
311380	9/30/2015	WBM00	W B MASON	15005419	OFFICE SUPPLIES	343.3
311381	9/30/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	69.5
311381	9/30/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	3754.91

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311381	9/30/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	7942.18
311382	9/30/2015	WES15	WESTFIELD LEADER THE	15006007	LEGAL ADS	365.67
311383	9/30/2015	WES22	WESTFIELD TOWN OF	14009307	Contract	26387.05
311384	9/30/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	4125
311384	9/30/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	7400
311384	9/30/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	1275
311385	9/30/2015	WOR31	WORTHINGTON MARK E.	15006561	PERFORMANCE	75
311386	9/30/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4742.4
311387	9/30/2015	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003837	YSC 2015 PROGRAM SERVICES	11552.63
1295	10/1/2015	MAC05	MACK CAMERA SERVICE	15005699	REPAIRS	525
1296	10/1/2015	SHI15	SHI INTERNATIONAL CORP	15003906	COMPUTER SOFTWARE	91000
1686	10/1/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001216	TACTICAL EQUIPMENT	9580
1687	10/1/2015	NET05	NETWORK MGMT SOLUTIONS INC	15006365	COMPUTER FIREWALL UPDATE	200
2447	10/1/2015	CAM64	CAMPAGNA MICHEAL B.,ESQ	15006716	RETURN OF MONEY, SP#512-13	20000
2448	10/1/2015	CRA55	CRAWFORD KINTAYE	15006580	RETURN OF MONEY, SP#119-14	737
2449	10/1/2015	DAV87	DAVIS KEVIN	15006630	RETURN OF MONEY, SP#377-13	302
2450	10/1/2015	MAC40	MACDONALD RACHEL	15006638	RETURN OF MONEY, SP#282-14	6970
2451	10/1/2015	SCR09	SCRUGGS JR. DARREN	15004856	RETURN OF MONEY SP#488-13	386
311388	10/7/2015	1BA53	BATES KEITH L SR	12008270	CDL REIMBURSEMENT AS PER	11
311389	10/7/2015	1BE20	BENSON FRANCES	15007016	Registration	50
311390	10/7/2015	1BE33	BEATY VINCENZIA	11004851	EMPLOYEE REIMBURSEMENT	6.39
311391	10/7/2015	1BU50	BURISCH VICTOR III	15006788	EMPLOYEE REIMBURSEMENT	150
311392	10/7/2015	1CA96	CARTER TRAVIS H	14003015	STIPEND PAYMENT FOR 5 MONTHS	125
311393	10/7/2015	1CH29	CHAMBERS JR, CALVIN J	12006391	2011/2012 MEAL MONEY	19
311394	10/7/2015	1CR08	CRONIN PATRICIA L	11001265	REIMBURSEMENT	33
311395	10/7/2015	1CR18	CRYAN JOSEPH	15007030	SEPT PETTY CASH REIMBURSEMENTS	246.12
311396	10/7/2015	1DE16	DEMARTINO MICHAEL	15006749	REIMBURSEMENT	18
311397	10/7/2015	1FA00	FABIAN CHERYL	12008352	MILEAGE REIMBURSEMENT	42.18
311398	10/7/2015	1FE35	FERRAIOLI JOSEPH	13006827	EMPLOYEE REIMBURSEMENT	150
311399	10/7/2015	1FI18	FIRSICHBAUM JAMIE	11004785	MEAL MONEY-PARK MTN. CONTRACT	28.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311400	10/7/2015	1FO13	FOTI ANTHONY J	15006697	REIMBURSEMENT	18
311401	10/7/2015	1GA11	GARCIA MARC	12003104	MEAL MONEY (1ST QUARTER, 2012)	19
311402	10/7/2015	1GI20	GILLON CHARLES, Custodian	15007033	REIMBURSEMENT	335
311403	10/7/2015	1HA67	HARRIS JEFFREY	14005542	REIMBURSEMENT OF CDL LICENSE	40
311404	10/7/2015	1HA82	HALVERSON ANGELA	15002939	REIMBURSEMENT: NJ LAWYERS FUND	212
311405	10/7/2015	1HO11	HOLMES BRUCE	15006888	REIMBURSEMENT	455
311406	10/7/2015	1JO39	JONES PATRICK	11000310	MEAL MONEY (4TH QUARTER, 2010)	28.5
311407	10/7/2015	1KO00	KOBITZ DENNIS	15006370	FOOD FOR MEETINGS AND ELECTION	107.69
311408	10/7/2015	1LE40	LESPINASSE MELISSA	15001215	Mileage reimbursement	7.48
311408	10/7/2015	1LE40	LESPINASSE MELISSA	15001215	Mileage reimbursement	87.8
311409	10/7/2015	1LU07	LUCERO-GUTIERREZ LESLIE J	15001579	Blanket Mileage Reimburesment	47.73
311410	10/7/2015	1MA1O	MATLOSZ JOSEPH	13003212	MEAL MONEY (1ST QUARTER, 2013)	38
311411	10/7/2015	1RA52	RAPCZAK JOAN	15006767	MILEAGE REIMBURSEMENT	25.12
311412	10/7/2015	1SA84	SANTIAGO DEJESUS	15005344	MILEAGE REIMBURSEMENT	14.09
311413	10/7/2015	1SH30	SHARMA PRANAV	15006790	FAIR HEARING	67.49
311414	10/7/2015	1TA03	TAMBURELLO ANTHONY J	11004795	MEAL MONEY-COUNCIL 8 CONTRACT	19
311414	10/7/2015	1TA03	TAMBURELLO ANTHONY J	13000150	MEAL MONEY FOR HURRICANE SANDY	9.5
311415	10/7/2015	1TR14	TRELEASE BRIAN	15001146	REIMBURSEMENT	14
311416	10/7/2015	1WI43	WILKES JAMES JR	15006726	WORK BOOT REIMBURSEMENT (2015)	200
311417	10/7/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	3270.4
311418	10/7/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15004906	RENT CHARGES FOR 342	117875
311419	10/7/2015	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	1010
311420	10/7/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	454.11
311420	10/7/2015	AME10K	AMERICAN MARKING SYSTEMS	15002099	HAND STAMPS BLANKET.	151.11
311421	10/7/2015	AME5J	AMERICAN INSTITUTE OF	15001292	14 WAD 159 JOB SKILLS	1866.66
311421	10/7/2015	AME5J	AMERICAN INSTITUTE OF	15001293	14 WDW 178 JOB SKILLS	1066.66
311422	10/7/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1753.44
311422	10/7/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1781
311422	10/7/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	2315.3
311422	10/7/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1745.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311423	10/7/2015	AQU12	AQUA PRODUCTS	15002212	LAUNDRY CHEMICALS	1660
311424	10/7/2015	AT16	AT & T MOBILITY	15005412	BLANKET PO - WIRELESS SERVICE	212.64
311425	10/7/2015	AUT12	AUTOMOTIVE TRAINING GROUP	15006651	REGISTRATION FEE	119
311426	10/7/2015	AVT00	AVTECH INSTITUTE OF TECH	15000107	14 WAD 136 JOB SKILLS	800
311426	10/7/2015	AVT00	AVTECH INSTITUTE OF TECH	15002851	14 WDW 212 JOB SKILLS	800
311426	10/7/2015	AVT00	AVTECH INSTITUTE OF TECH	15002852	14 WDW 214 JOB SKILLS	1066.66
311426	10/7/2015	AVT00	AVTECH INSTITUTE OF TECH	15006478	14 WAD 220 JOB SKILLS	1066.67
311427	10/7/2015	BAG10	BAGELS & BEANS	15003378	Catering Services	177
311428	10/7/2015	BAR27	BARTELS GARDEN SUPPLIES	15003725	HAY - BLANKET PO	590.75
311428	10/7/2015	BAR27	BARTELS GARDEN SUPPLIES	15003725	HAY - BLANKET PO	695
311429	10/7/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	86.25
311429	10/7/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	32.64
311429	10/7/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	406.4
311429	10/7/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	152.64
311429	10/7/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	178
311430	10/7/2015	BES21	BEST TECH GRAPHICS	15005446	TONER FOR PRINT SHOP PRINTER	2237.15
311431	10/7/2015	BEV03	BEVAL SADDLERY	15000160	BEVAL SADDLERY	282.08
311432	10/7/2015	BLA31	BLACK ROCK ENTERPRISES LLC	14005709	2014 ROAD RESURFACING PROJECT	73011.05
311433	10/7/2015	BOR16	BORGATA HOTEL CASINO & SPA	15006245	HOTEL RESERVATION	2625
311433	10/7/2015	BOR16	BORGATA HOTEL CASINO & SPA	15006524	HOTEL RESERVATION	350
311433	10/7/2015	BOR16	BORGATA HOTEL CASINO & SPA	15006544	ROOM - FRANK GUZZO	350
311434	10/7/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	3856.77
311435	10/7/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	37779.87
311435	10/7/2015	CAB16	CABLEVISION LIGHTPATH NJ LLC	15003720	Lightpath-Telephone Services	13500
311436	10/7/2015	CAM31	CAMPBELL FREIGHTLINER LLC	15006101	FREIGHTLINER SERVICE	321.58
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	7026.99
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	6684.21
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	11825.91
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	6855.6
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	11311.74

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311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	25537.11
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	14568.15
311437	10/7/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	22794.87
311438	10/7/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15004598	LAWN CARE PRODUCTS	982.46
311439	10/7/2015	CHA09	CHANNING L BETE CO INC	15006293	MEDICAL SUPPLIES	217.78
311440	10/7/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	1402.61
311440	10/7/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	7425.6
311441	10/7/2015	CIT48	CITRIX ONLINE	15005606	GoToMyPC SERVICE	900
311442	10/7/2015	CIV01	CIVIL SOLUTIONS	15006740	DATA INTEGRATION	600
311443	10/7/2015	CLE06	CLEVELAND TIRE	15006388	BRIDGESTONE/FIRESTONE TIRES	956.41
311443	10/7/2015	CLE06	CLEVELAND TIRE	15006388	BRIDGESTONE/FIRESTONE TIRES	4906.91
311444	10/7/2015	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	13187.77
311444	10/7/2015	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	8561.49
311444	10/7/2015	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	14245.68
311445	10/7/2015	CNA01	C N A SERVICES	15006175	POWDER FREE NON STERILE GLOVES	11242.5
311446	10/7/2015	COL1C	COLA KATHRYN	15006305	REFUND	265
311447	10/7/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.11
311447	10/7/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	131.4
311447	10/7/2015	COM00	COMCAST	15006317	BUSINESS INTERNET SERVICE	298.88
311448	10/7/2015	COM100	COMMUNITIES IN COOPERATION IN	15003470	YSC 2015 PROGRAM SERVICES	11099.58
311448	10/7/2015	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	11505.65
311449	10/7/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	680
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006755	FRINGE BENEFITS	21548.39
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006755	FRINGE BENEFITS	25636
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006869	REIMBURSEMENT	250
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006936	OVERTIME REIMBURSEMENT	956.06
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007008	FRINGE BENEFITS	234.08
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007008	FRINGE BENEFITS	0.42
311450	10/7/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007084	FRINGE BENEFITS	2208.18
311451	10/7/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15002019	LEGAL SERVICES	736.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311451	10/7/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	807.8
311452	10/7/2015	DEP06	DEPTCOR	15004889	INMATES UNIFORM/TOWELS SHEETS	49570
311453	10/7/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	4250
311454	10/7/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15006606	GENERAL LIABILITY	16247.34
311455	10/7/2015	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	770
311456	10/7/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	162
311457	10/7/2015	DON15	DONAHUE & SONS, LLC	15006965	(1) USED PICK UP BED & BUMPER	4000
311458	10/7/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	27.93
311458	10/7/2015	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	83.79
311458	10/7/2015	DSS00	DS SERVICES OF AMERICA INC	15006313	WATER	175.24
311459	10/7/2015	EDU04	EDUCATION & HEALTH CENTERS	15005057	SUBSTANCE ABUSE TREATMENT	112202.1
311460	10/7/2015	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	201.63
311460	10/7/2015	ELI03	ELITE TRANSCRIPT INC	15003261	COURT REPORTING SERVICE	907.72
311461	10/7/2015	ELI07	ELIZ COALITION TO HOUSE THE	14007758	15 SSH 106 PROJECT GATEKEEPER	420
311461	10/7/2015	ELI07	ELIZ COALITION TO HOUSE THE	15001322	14-HES-102	10095
311462	10/7/2015	ELI42	ELIZABETH US POSTMASTER	15006934	POSTAGE	25000
311463	10/7/2015	ELI52	ELIZABETH AUTO GLASS CO	15002505	AUTO GLASS & WINSHIELDS	275
311464	10/7/2015	ESH02	E&S HOME CARE SOLUTIONS	15006239	14 WAD 218 JOB SKILLS	1100
311464	10/7/2015	ESH02	E&S HOME CARE SOLUTIONS	15006240	14 WDW 264 JOB SKILLS	1100
311465	10/7/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
311466	10/7/2015	FDR00	FDR HITCHES	15004370	TRAILER PARTS AND ACCESSORIES	340.16
311467	10/7/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	61.76
311468	10/7/2015	FLA11	FLANAGANS CONTRACTING GROUP	14001559	WARINANCO STADIUM UPGRADES	70683.84
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311469	10/7/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100

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311470	10/7/2015	FRA49	FRANK AND JOHN	15002508	SPECIALITY SUSPENSION REPAIR	180.76
311470	10/7/2015	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	231.74
311471	10/7/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	556.97
311471	10/7/2015	GAR29	GARWOOD AUTO PARTS CO	15005760	AUTO & LIGHT TRUCK PARTS	985.47
311471	10/7/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	595.36
311472	10/7/2015	GAR30	GARWOOD BORO OF	15006883	2014 Scholarship Grant	150
311473	10/7/2015	GBR01	G.B.R. INC.	15005244	14 WDW 253 JOB SKILLS	933.34
311474	10/7/2015	GLO21	GLOBAL INDUSTRIES, INC	15004778	OFFICE FURNITURE	800.58
311475	10/7/2015	GPC01	GPC, INC	13005291	CHANGE ORDER JUSTICE COMPLEXII	89008.8
311476	10/7/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	673.2
311476	10/7/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	475.36
311476	10/7/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	386.76
311477	10/7/2015	GRA89	GARNADOS MELISSA	15003107	Professional Services	1000
311478	10/7/2015	HAN06	HANNONS FLOOR COVERING	15006491	CARPETING AND ACCESSORIES	7070.29
311479	10/7/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	48244.72
311480	10/7/2015	HCE00	H C EQUITIES	15003945	RENT	167230.4
311480	10/7/2015	HCE00	H C EQUITIES	15003945	RENT	39777.74
311480	10/7/2015	HCE00	H C EQUITIES	15003945	RENT	54719.99
311481	10/7/2015	HEL12	HELENE MILLER MD LLC	15006680	Psychological Eval.DOS 3/21/14	850
311482	10/7/2015	HOM13	HOME NEWS TRIBUNE	15006048	LEGAL AD	843.68
311483	10/7/2015	HOR20	HORIZON BC/BS OF NJ	15005426	2015 Horizon RX Premiums	10202.15
311483	10/7/2015	HOR20	HORIZON BC/BS OF NJ	15005426	2015 Horizon RX Premiums	10235.2
311484	10/7/2015	IAC04	IACREOT	15006880	MEMBERSHIP DUES	920
311485	10/7/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15005106	RENT CHARGES FOR PARKING LOT	5250
311486	10/7/2015	INL01	INLINGUA SCHOOL OF LANGUAGES	15002799	BLANET PO TRANSLATION SERVICES	142.32
311487	10/7/2015	INS37	INSTITUTE OF MUSIC FOR	15003653	YSC 2015 PROGRAM SERVICES	16045.58
311488	10/7/2015	JED00	JEDSTOCK INC	15005153	RECYCLING/TRASH CONTAINERS	16434
311489	10/7/2015	JEW00	JEWEL ELECTRIC SUPPLY	15006026	BATTERIES	6409.92
311490	10/7/2015	JOH1E	JOHN'S CAFFE'	15006516	REFRESHMENT	245
311491	10/7/2015	JWG00	J W GOODLIFFE & SON	15005625	LAB GASES CYLINDERS	772.51

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311492	10/7/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15000151	14 WDW 150 JOB SKILLS	1866.66
311493	10/7/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	3766.25
311493	10/7/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4243.5
311494	10/7/2015	KEN03	KENILWORTH BORO OF	14007153	CDBG Grant	509.5
311495	10/7/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	297.81
311495	10/7/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	5658.44
311496	10/7/2015	LAN13	LANGUAGE LINE SERVICES	15002874	INTERPRETATION SERVICES	101.75
311496	10/7/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1209.5
311497	10/7/2015	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	180.56
311497	10/7/2015	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	139.56
311497	10/7/2015	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	139.56
311498	10/7/2015	LEX06	LEXIS NEXIS	15006294	LEGAL PUBS ACCT# 161PMV	2792
311499	10/7/2015	LEX07	LEXIS NEXIS MATTHEW BENDER	15006769	PRACTICE GUIDE NJ PROBATE	248.1
311500	10/7/2015	LIB03	LIBERTY WATER COMPANY	15004490	WATER UTILITY	73850.46
311501	10/7/2015	LIN13	CITY OF LINDEN	15006610	RENTAL INSTALLMENT-FIRE ACAD	5000
311502	10/7/2015	MAC41	MACIOLEK MATT	15006757	PERFORMANCE	75
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	299.37
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	357.06
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	747.28
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	1452.76
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	572.52
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	122.84
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	283.05
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	3048.83
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	510.26
311503	10/7/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	661
311504	10/7/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	1539
311505	10/7/2015	MAG12	MAGLOCLEN	15006789	ANNUAL USER FEE	400
311506	10/7/2015	MAR47	MARTURANO RECREATION COMPAN	14006117	PARK SITE AMENITIES	8864.06
311506	10/7/2015	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	16024.33

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311507	10/7/2015	MCK08	MCKESSON	15005398	MEDICAL SUPPLIES	945.21
311508	10/7/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	1038.21
311509	10/7/2015	MOR82	MORRIS COUNTY PUBLIC SAFETY	15001382	REGISTRATION FEE	110
311510	10/7/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1534.85
311511	10/7/2015	MTB01	M&T BANK	15006625	ANNUAL ADMINISTRATIVE FEES	10819.23
311512	10/7/2015	MUS02	MUSIC FOR ALL SEASONS INC	15001348	CARE FOR CAREGIVERS PROGRAM	418
311513	10/7/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2326.94
311514	10/7/2015	NAM00	NAM-IT ENGRAVING COMPANY	15006895	AWARD PLAQUE	53
311515	10/7/2015	NAT79	NATL FUEL OIL	15006144	GASOLINE	25760.22
311516	10/7/2015	NATB01	NATIONAL BINGO	15006419	WRISTBAND	116.17
311517	10/7/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12007825	PROFESSIONAL SERVICES	150
311518	10/7/2015	NEI03	NEIGHBORHOOD HOUSE ASSOCIATI	14006661	CDBG Grant	10000
311519	10/7/2015	NEO02	NEOPOST USA INC	15000875	POSTAGE MACHINE SUPPLIES & REP	300
311520	10/7/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	2648
311520	10/7/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	5112
311521	10/7/2015	NEW22	NEW PROVIDENCE BORO OF	14007181	CDBG Grant	1385
311522	10/7/2015	NJA COB	NJ ADVANCE MEDIA	15005536	LEGAL ADS	1087.12
311523	10/7/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	85.25
311524	10/7/2015	NJA14	NEW JERSEY AMERICAN WATER	15005270	WATER UTILITY	44397.05
311525	10/7/2015	NJA47	NJ ASSN/VETERANS SERVICE	15006520	REGISTRATION-RICHARD THOMPSON	285
311526	10/7/2015	NJD34	NJ DEPT OF LABOR	15007085	BALANCE DUE 2014 ADJUSTMENT	25
311527	10/7/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	46.5
311528	10/7/2015	NJL00	NJ LAW JOURNAL C/O ALM	15004998	SUB RENEWAL (4) ACCT# 73913	891.45
311529	10/7/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15006582	Registration	55
311529	10/7/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15006764	Conference Registration fee	55
311530	10/7/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15006686	REGISTRATION	385
311531	10/7/2015	NJS59	NJ STATE ASSN CHIEFS OF POLICE	15006495	RE-ACCREDITATION FEE	3334
311532	10/7/2015	NRG00	NRG BUSINESS SOLUTIONS	15006586	ELECTRICITY	330.3
311533	10/7/2015	OFF19	OFFICE NEEDS	15002323	TONER	386
311533	10/7/2015	OFF19	OFFICE NEEDS	15002323	TONER	784.5

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311534	10/7/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15006960	13 WDW 111M1 RESET JOB SKILL	867
311535	10/7/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15006020	PAY PHONE SERVICES	300
311536	10/7/2015	PAR77	PARSON BRINCKERHOFF INC	14001958	2014 ON CALL ENG PROF SERV	338.5
311537	10/7/2015	PEA01	PEAK-RYZEK INC	15006593	SERVICE AGREEMENT	1539.12
311538	10/7/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	13003732	ELECTRO MECHANICAL REPAIRS	480.69
311539	10/7/2015	PRE47	PRESTIGE AUTO WASH	15002507	CAR WASH SERVICES	74.45
311539	10/7/2015	PRE47	PRESTIGE AUTO WASH	15007026	CAR WASHING SERVICES	257.8
311540	10/7/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15006514	Supplies	159
311541	10/7/2015	PRI48	PRIORITY DISPATCH	15005934	COURSE REGISTRATION	1400
311542	10/7/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15001280	Farrier Services Option	5147.5
311543	10/7/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	850.17
311544	10/7/2015	PUB04	PUBLIC SERV ELEC & GAS	15001165	ELECTRIC CHARGES BLANKET	77.37
311544	10/7/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	2202.34
311545	10/7/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1300.5
311545	10/7/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	1393.5
311545	10/7/2015	RAH24	RAHWAY TRAVEL	15006400	TRAVEL	2598.6
311546	10/7/2015	RAN14	RANDAZZA MARIA	15006600	REFUND	265
311547	10/7/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	12097.2
311548	10/7/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
311549	10/7/2015	RIC47	RICOH USA INC	15002432	Copier Lease	121.66
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2432
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	1787.5
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311550	10/7/2015	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
311551	10/7/2015	ROS07	ROSELLE GLASS CO INC	15003393	REPLACEMENT GLASS	880
311551	10/7/2015	ROS07	ROSELLE GLASS CO INC	15006213	REPLACEMENT GLASS	375
311551	10/7/2015	ROS07	ROSELLE GLASS CO INC	15006213	REPLACEMENT GLASS	985
311551	10/7/2015	ROS07	ROSELLE GLASS CO INC	15006213	REPLACEMENT GLASS	685
311552	10/7/2015	ROT08	ROTONDO'S	15001150	REFRESHMENTS	42.8
311552	10/7/2015	ROT08	ROTONDO'S	15006761	REFRESHMENTS	14.65
311553	10/7/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	345.72
311554	10/7/2015	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	4433
311555	10/7/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	340996.6
311556	10/7/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	507.47
311557	10/7/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3153.14
311557	10/7/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	1531.2
311558	10/7/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	892.62
311558	10/7/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	1968.79
311558	10/7/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	444.7
311558	10/7/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	1173.22
311558	10/7/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	2130.28
311559	10/7/2015	SAR18	SAROJ KALRA	15006783	REFUND	355
311560	10/7/2015	SCH10	SCHLESINGER LOUIS B	15006701	PROFESSIONAL SERVICES	5937.5
311561	10/7/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	1115.84
311562	10/7/2015	SCO45	SCOTT JENNIFER	15003106	Professional Services	1000
311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	99.78
311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	82.36
311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	264.62
311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	66.49

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311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	244.08
311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	19.39
311563	10/7/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	343.97
311564	10/7/2015	SHE82	SHERWIN WILLIAMS	15001454	PAINT AND SUPPLIES	449.49
311564	10/7/2015	SHE82	SHERWIN WILLIAMS	15004405	PAINT AND SUPPLIES	1486.31
311565	10/7/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	172.5
311565	10/7/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	172.5
311566	10/7/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	1200
311567	10/7/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009018	14 WDW 127 JOB SKILLS	1600
311568	10/7/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	3012
311569	10/7/2015	SPR05	SPRINGFIELD TRUCK CENTER	15004237	MAINT. & REPAIR ON HD TRUCKS	167.55
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1186.05
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	270.16
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1006.8
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	409.52
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	699.15
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	2480
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	2990.46
311570	10/7/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	603.36
311571	10/7/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	148
311572	10/7/2015	SUP03	SUPLEE CLOONEY & CO	14007532	AUDITING SERVICES	13875
311573	10/7/2015	SUS03	SUSAN MCLELLEN PLAISTED	15005978	PERFORMANCE	275
311574	10/7/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
311575	10/7/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
311575	10/7/2015	THO33	THOMSON REUTERS	15000918	LAW BOOKS	58.5
311576	10/7/2015	TIM12	TIME CLOCK EXPRESS	15006793	BK & PG MACHINE SUPPLIES	61.22
311577	10/7/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	13904
311577	10/7/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	12502
311577	10/7/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	11734
311577	10/7/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	11702

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311577	10/7/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	12678
311578	10/7/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	5110
311579	10/7/2015	TOM01	TOMMYS PIZZERIA	15006421	Meeting Refreshments	437
311580	10/7/2015	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	15006879	SEWER CHARGES	6480.39
311581	10/7/2015	TRI24	TRINITAS HOSPITAL	14003986	14-RED-101	1477.55
311581	10/7/2015	TRI24	TRINITAS HOSPITAL	15005797	15-CSB-121 Subcontract	5073
311582	10/7/2015	TRO05	TROPICANA CASINO & RESORT	15007038	HOTEL RESERVATION	665
311583	10/7/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15000336	FUEL SITE MAINTENANCE PARTS	2102.4
311584	10/7/2015	TUM00	TUMINO'S TOWING	15006670	TOWING SERVICES	287.3
311584	10/7/2015	TUM00	TUMINO'S TOWING	15006670	TOWING SERVICES	232
311585	10/7/2015	UCC09	UNION COUNTY COLLEGE	15003930	SENIOR SCHOLAR PROGRAM 2015	20700
311586	10/7/2015	UCC14	UC COLLEGE	14004012	GOVERNMENT TO GOVERNMENT SVCS	21200
311586	10/7/2015	UCC14	UC COLLEGE	15000813	14 WAD 147 JOB SKILLS	740
311586	10/7/2015	UCC14	UC COLLEGE	15001676	14 WAD 160 JOB SKILLS	398.4
311586	10/7/2015	UCC14	UC COLLEGE	15002062	14 WAD 166 JOB SKILLS	1200
311586	10/7/2015	UCC14	UC COLLEGE	15002189	14 WAD 170 JOR SKILLS	907
311586	10/7/2015	UCC14	UC COLLEGE	15002303	14 WDW 196 JOB SKILLS	1936.8
311586	10/7/2015	UCC14	UC COLLEGE	15004249	TAX LEVY-2015	1179845
311586	10/7/2015	UCC14	UC COLLEGE	15006062	Contracts	12500
311586	10/7/2015	UCC14	UC COLLEGE	15006064	Contracts	1500
311586	10/7/2015	UCC14	UC COLLEGE	15006064	Contracts	250
311586	10/7/2015	UCC14	UC COLLEGE	15006064	Contracts	7250
311587	10/7/2015	UCC21	UNION COUNTY COLLISION, LLC	15006752	auto body collision repair	476.4
311587	10/7/2015	UCC21	UNION COUNTY COLLISION, LLC	15006964	AUTO BODY REPAIR	492.84
311587	10/7/2015	UCC21	UNION COUNTY COLLISION, LLC	15006964	AUTO BODY REPAIR	2016.02
311588	10/7/2015	UCV00	UC VO-TECH CENTER	15007020	West Hall addition	607784.5
311589	10/7/2015	UNI1Q	UNITED PARCEL SERVICE	15000134	BLANKET PO-DELIVERY SERVICES	79.23
311589	10/7/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	15.3
311590	10/7/2015	UNI51	UNITED WAY OF GREATER UNION	15002447	UNION COUNTY ARTS RE-GRANT	500
311591	10/7/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.9

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311591	10/7/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.81
311591	10/7/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	388.1
311591	10/7/2015	VER07	VERIZON WIRELESS	15003019	wireless services	760.28
311591	10/7/2015	VER07	VERIZON WIRELESS	15003019	wireless services	8880.7
311591	10/7/2015	VER07	VERIZON WIRELESS	15005411	BLANKET PO- WIRELESS SERVICE	323.55
311592	10/7/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.21
311592	10/7/2015	VER08	VERIZON WIRELESS	15006692	WIRELESS SERVICE-RESPONDER	2091.11
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	411.98
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	1110.85
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	1169.14
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	1292.21
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	3883.35
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	1707.44
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	12320
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	132.39
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	27826.37
311593	10/7/2015	VER09	VERIZON BUSINESS	14008015	Telephone Service	121.3
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	3782
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	934.82
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	35.99
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	4474.59
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	147.98
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	275.16
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	2643.15
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	299.76
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	149.82
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1267.74
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	13860
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	469.69
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	30.77

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311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	3500.5
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1931.08
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	472.25
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1703.65
311593	10/7/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1077.03
311594	10/7/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	180.39
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15003164	15 APC 128 HOME CARE SERVICES	2521
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	7009
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	3682
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	4732
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	5433
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	5360
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	3691
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	4878
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	5722
311595	10/7/2015	VIS01	VISITING NURSE AFFILIATE	15006753	15 DSS 100 RESET HOME CARE SER	19158
311596	10/7/2015	WIL31	WILLIAMS NURSERY	15006597	PRODUCE FOR HARVEST FESTIVAL	510.75
311597	10/7/2015	WIN09	WINSORS TRACTOR TRAILER	15006482	14 WDW 266 JOB SKILLS	3200
311597	10/7/2015	WIN09	WINSORS TRACTOR TRAILER	15006482	14 WDW 266 JOB SKILLS	3200
311598	10/7/2015	WOR21	S&S WORLDWIDE INC	15006452	PROGRAM SUPPLIES	515.02
311598	10/7/2015	WOR21	S&S WORLDWIDE INC	15006501	GO GREEN TOSS N TALK BALL	159.5
311599	10/7/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	36.08
311599	10/7/2015	WWG02	W W GRAINGER INC.-CRANFORD	15006698	WEDGE ANCHOR	35.17
1462	10/9/2015	SCA04	SCANTRON	15005159	FORMS	474.4
1688	10/9/2015	1BU17	BURNS MICHAEL	15006937	CONFIDENTIAL FUND	10000
1717	10/9/2015	CAY00	CAYMAN CHEMICAL CO INC	15006595	DRUGS, LABORATORY	846
1718	10/9/2015	POR04	PORTER LEE CORP	15006706	ZEBRA PRINTER SUPPLIES	735
1719	10/9/2015	SIR00	SIRCHIE FINGER PRINT LABS	13008149	SEXUAL ASSAULT KITS	306.25
1720	10/9/2015	VWR01	VWR	15006258	DRUGS CONTROLLED LABORATORY	521.28
1720	10/9/2015	VWR01	VWR	15006511	DRUGS CONTROLLED LABORATORY	123.58

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2452	10/9/2015	JOH1U	JOHNSON ROBERT	15006174	RETURN OF MONEY, SP#511-14	566
2453	10/9/2015	LOW08	LOWERY MICHAEL	15006798	RETURN OF MONEY, SP#17-12	773
311600	10/14/2015	1CA1E	CARVAJAL IRIS	15007144	REIMBURSEMENT	30
311601	10/14/2015	1DA37	DAVALOS DARREL	15006844	WORK BOOT REIMBURSEMENT (2015)	200
311602	10/14/2015	1EK00	EKENEZAR MONDAY	15006993	MILEAGE REIMBURSEMENT	15.83
311603	10/14/2015	1GR53	GREULICH FELICIA M	15006974	REIMBURSEMENT	94.94
311604	10/14/2015	1GU17	GUARNACCIO PATRICK	15007045	WORK BOOT REIMBURSEMENT (2015)	199.98
311605	10/14/2015	1LA30	LANZA RAYMOND DO	15006795	LICENSE RENEWAL REIMBURSEMENT	20
311606	10/14/2015	1PE55	PELLETTIERE JAMES E	15007031	PETTY CASH	165.3
311607	10/14/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	16.1
311608	10/14/2015	1RO86	ROMMEL MARIE DEPT 609	14000086	EMPLOYEE REIMBURSEMENT	175
311609	10/14/2015	1RU22	RUIZ SUSAN (HSS II)	15006994	MILEAGE REIMBURSEMENT	118.95
311610	10/14/2015	1SA82	SANDELLI DOMINICK	15006990	AIRFARE REIMBURSEMENT	400.96
311611	10/14/2015	1UG01	UGOARU ANTHONY	15006991	MILEAGE REIMBURSEMENT	176.32
311612	10/14/2015	4IM00	4IMPRINT INC	15006578	ARTWORK SUPPLIES	1196.17
311613	10/14/2015	AAN02	AANCO FASTNERS LLC	15005183	HYDRAULIC HOSE & FITTINGS	2100.97
311613	10/14/2015	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	945.76
311614	10/14/2015	ABU03	ABUNDANT SCHOOL CORPORATION	15003057	14 WAD 189 JOB SKILLS	2133.33
311615	10/14/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	334
311616	10/14/2015	AGI04	AGIA INSURANCE SERVICES	15007269	HPAE NURSES DIS INS	2649.82
311617	10/14/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
311617	10/14/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	315.7
311617	10/14/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	177.69
311617	10/14/2015	AIR10	AIRGAS USA LLC	15006130	WELDING GASES & PARTS	73.52
311618	10/14/2015	AKE00	A & K EQUIPMENT COMPANY	15004372	SNOW PLOW PARTS	2698.11
311618	10/14/2015	AKE00	A & K EQUIPMENT COMPANY	15007108	SNOW PLOW PARTS	794.98
311618	10/14/2015	AKE00	A & K EQUIPMENT COMPANY	15007108	SNOW PLOW PARTS	825
311619	10/14/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
311619	10/14/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
311620	10/14/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	3915.86

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311621	10/14/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	8762.31
311622	10/14/2015	ASH08	ASHBROOK NURSING HOME	15006762	In-patient Respite	1679.12
311623	10/14/2015	ASS11	ASSOCIATED AUTO PARTS	15006567	AUTO PARTS	3235.29
311623	10/14/2015	ASS11	ASSOCIATED AUTO PARTS	15006567	AUTO PARTS	1227.41
311624	10/14/2015	AUT15	AUTO SPA OF WESTFIELD	15003803	CAR WASH SERVICES	340.53
311624	10/14/2015	AUT15	AUTO SPA OF WESTFIELD	15004078	DIVISION WASHES	67.5
311624	10/14/2015	AUT15	AUTO SPA OF WESTFIELD	15006181	CAR WASH SERVICES	45.46
311625	10/14/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
311626	10/14/2015	BAT26	BATTERIES PLUS #430	15006410	EQUIPMENT/SUPPLIES	1241
311627	10/14/2015	BAY02	BAYWAY LUMBER	15006326	SUPPLIES	1101.57
311627	10/14/2015	BAY02	BAYWAY LUMBER	15006326	SUPPLIES	75.6
311628	10/14/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	2914
311629	10/14/2015	BOY35	BOY SCOUT TROOP 80	15006927	REFUND	90
311630	10/14/2015	BRE34	BREAKING NEWS NETWORK INC	15006843	BREAKING NEWS NETWORK	299.4
311631	10/14/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	144
311632	10/14/2015	BRO1I	BROADVIEW NETWORKS	15003901	TELEPHONE SERVICE	54196.65
311633	10/14/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	264.12
311634	10/14/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
311635	10/14/2015	CAM34	CAMMPS INC.	15000352	LAWN & GROUNDS EQUIPMENT	1358.22
311635	10/14/2015	CAM34	CAMMPS INC.	15006760	LAWN & GROUNDS EQUIP. PARTS	86.72
311636	10/14/2015	CAT08	CATHOLIC CHARITIES OF THE	15006555	15-SSH-110 Subcontract	23494.5
311637	10/14/2015	CEL07	CELLEBRITE	14009115	REGISTRATION	3850
311638	10/14/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	109.28
311639	10/14/2015	COM15	COMMUNITY ACCESS UNLIMITED	15006873	TICKET FOR GALA	125
311640	10/14/2015	COM73	COMPREHENSIVE PSYCH SERVICES	15002288	PRE EMPLOYMENT PSYCH EXAMS	900
311641	10/14/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
311642	10/14/2015	CON85	CONSTRUCTION CRANE AND TRACT	15006797	MILL MACHINE PARTS	2171.2
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	36696.06
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	462
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1232

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311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	708.19
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4958.77
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	770
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	877.23
311643	10/14/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2295.29
311644	10/14/2015	COU1S	COUNTRY FEED & GRAIN LLC	15001263	SENIOR FEED	2492.8
311644	10/14/2015	COU1S	COUNTRY FEED & GRAIN LLC	15006362	SENIOR FEED	5333.2
311645	10/14/2015	COU47	COUNTY OF UNION - TRUST ACCT	15007199	RECREATION ROUNDS	14305
311646	10/14/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	32.38
311646	10/14/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007123	FRINGE BENEFITS	39592
311647	10/14/2015	CRA53	CRANFORD PARK REHABILITATION &	15005932	In-patient Respite	3754.38
311648	10/14/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	4860
311649	10/14/2015	DAV73	DAVID WEBER OIL CO	15006297	MOTOR OIL	2077.7
311649	10/14/2015	DAV73	DAVID WEBER OIL CO	15006918	MOTOR OIL	2084.5
311649	10/14/2015	DAV73	DAVID WEBER OIL CO	15006918	MOTOR OIL	1431.3
311650	10/14/2015	DEO01	DEO ELIZABETH	15006467	SANE AUGUST 2015	138
311650	10/14/2015	DEO01	DEO ELIZABETH	15006467	SANE AUGUST 2015	10
311651	10/14/2015	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	440
311652	10/14/2015	DIG06	DIGITAL INTELLIGENCE INC	15002493	FORENSIC RECOVERY DEVICE	8149
311653	10/14/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	19.95
311654	10/14/2015	EA00	E & A RESTAURANT SUPPLY	15005967	Small kitchen utensils	188.14
311655	10/14/2015	EAS32	EAST COAST SOD LLC	15006354	BID - SOD-ASHBROOK	45204
311656	10/14/2015	ELI20	ELIZABETH CITY OF	15001542	MARINE DIESEL FUEL	9.56
311656	10/14/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	150.93
311657	10/14/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
311658	10/14/2015	FAN05	FANWOOD BORO OF	14007013	CDBG Grant	366.7
311659	10/14/2015	FAN20	FANWOOD HISTORIC PRESERVATION	12009549	2013 HISTORY RE-GRANTEES	375
311660	10/14/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	57.22

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311661	10/14/2015	FLE07	FLEISCHMAN COLLEEN	15006092	PSYCHIATRIC SERVICES	1200
311662	10/14/2015	FOL00	FOLEY INC	15000559	CATERPILLAR PARTS & SERVICE	918.58
311662	10/14/2015	FOL00	FOLEY INC	15005048	CATERPILLAR PARTS & SERVICE	1293.01
311662	10/14/2015	FOL00	FOLEY INC	15005048	CATERPILLAR PARTS & SERVICE	2621.9
311662	10/14/2015	FOL00	FOLEY INC	15006724	CATERPILLAR PARTS & SERVICE	153.92
311663	10/14/2015	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	836
311664	10/14/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	18711.12
311665	10/14/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	1850.72
311666	10/14/2015	GOL41	GOLDNER SHARON	15006747	WELLNESS WORKSHOP	100
311667	10/14/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	110.34
311667	10/14/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	69.45
311667	10/14/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	336.36
311667	10/14/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	193.31
311667	10/14/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	248.49
311667	10/14/2015	GRA60	GRAINGER	15004978	MISC.SUPPLIES/IND./MROSUPPLIES	212.61
311668	10/14/2015	HAD01	H A DEHART & SON	14008361	SNOW PLOW/SALT SPREADER	8528.24
311668	10/14/2015	HAD01	H A DEHART & SON	15006364	SNOW PLOW/SALT SPREADER	20955.52
311669	10/14/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	540
311669	10/14/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	2525
311670	10/14/2015	HER16	HERTRICH FLEET SERVICES	15004779	2016 FORD SUV	39389
311671	10/14/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	2204
311673	10/14/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	5166.31
311673	10/14/2015	HOM09	HOMEFIRST INC.	15006556	15-SSH-114 Subcontract	25290.06
311673	10/14/2015	HOM09	HOMEFIRST INC.	15006556	15-SSH-114 Subcontract	34911.72
311674	10/14/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15004740	RETIREE BENEFITS	557.06
311675	10/14/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	1860
311676	10/14/2015	INL01	INLINGUA SCHOOL OF LANGUAGES	15006552	TRANSLATION SERVICES	250
311676	10/14/2015	INL01	INLINGUA SCHOOL OF LANGUAGES	15006723	TRANSLATION SERVICES	135.68
311677	10/14/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180
311678	10/14/2015	JES00	JESCO INC	15002611	ROAD EQUIPMENT PARTS/SERVICE	4758.89

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311678	10/14/2015	JES00	JESCO INC	15006725	ROAD EQUIPMENT PARTS/SERVICE	559.26
311679	10/14/2015	JFS00	JEWISH FAMILY SERVICE	15004964	15 APC 110M1 INCREASE FUNDS	7237.88
311679	10/14/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	2468.73
311679	10/14/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	2640
311679	10/14/2015	JFS00	JEWISH FAMILY SERVICE	15006945	15 APC 110M2 INCREASE FUNDS	65.08
311680	10/14/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	1938.15
311681	10/14/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15002250	PSYCHOLOGICAL SERVICES	275
311682	10/14/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8000
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	14004706	LEASE PAYMENT	1197
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	4461.44
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	5828.19
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	297.81
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	5828.19
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	5658.44
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	297.81
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	297.81
311683	10/14/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	297.81
311684	10/14/2015	KOD00	KODEX, INC.	15007001	SECURITY EQUIPMENT REPAIR	409
311685	10/14/2015	KRA01	KRAHNERT BROS INC	15003327	PROPANE	40
311686	10/14/2015	LEX06	LEXIS NEXIS	15000722	NJ ADMIN CODES	72.27
311687	10/14/2015	LOR01	LORCO PETROLEUM SERVICES	15006135	SPECIALIZED WASTE REMOVAL	90
311688	10/14/2015	MCG24	MC GRATH MUNICIPAL EQUIPMENT,	15006497	HOT PATCH EQUIPMENT PARTS	228.25
311689	10/14/2015	MCT01	MC TEAGUE LINDA B	15002838	CONSULTANT SERVICES FOR	1400
311690	10/14/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	3185
311690	10/14/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	3269
311691	10/14/2015	MET22	METLIFE	15007239	EXCLUSIONARY DIS INS PREMIUMS	4029.32
311692	10/14/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	1846.85
311693	10/14/2015	MID37	MIDDLE VALLEY FARMS	15004355	HAY	6032.95
311693	10/14/2015	MID37	MIDDLE VALLEY FARMS	15006371	HAY	6475.7
311694	10/14/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	519.96

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311695	10/14/2015	MOD16	MODSPACE SERVICE CENTER	15001930	PORTABLE STORAGE	176
311696	10/14/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	942.97
311697	10/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000976	INDUSTRIAL/MRO SUPPLIES-EQUIP.	266.29
311697	10/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15005388	INDUSTRIAL/MRO SUPPLIES-EQUIP.	516.32
311697	10/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15006103	INDUSRTIAL SUPPLIES	1643.41
311697	10/14/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007107	TOOLS, METAL WORKING	334.11
311698	10/14/2015	MUS16	MUSCO LIGHTING	15006871	CONTROL MODULE/WIRE KIT	1670.59
311699	10/14/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	4481.2
311700	10/14/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	622.5
311700	10/14/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	2751.3
311700	10/14/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	287.5
311700	10/14/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	15004295	PROFESSIONAL SERVICES	3200
311701	10/14/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	15606
311702	10/14/2015	NEO01	NEOPOST USA INC	15006623	POSTAL MACHINE RENTAL	1141.8
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	681.5
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	23707.5
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	166.5
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	91
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	77462.5
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	7777.77
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	414.25
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	5000
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	28600
311703	10/14/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	59.75
311704	10/14/2015	NEW3Q	NEW STAR CLEANERS	15000304	CLEAN TABLE CLOTH	49.9
311704	10/14/2015	NEW3Q	NEW STAR CLEANERS	15000304	CLEAN TABLE CLOTH	103.9
311705	10/14/2015	NJA1X	NJ ADVANCE MEDIA	15004028	ELECTION AD	3240
311706	10/14/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15003895	NJ MOTOR VEHICLE FEES	60
311707	10/14/2015	NJR01	NJ RECREATION & PARK ASSN	15003035	REGISTRATION FEE	625
311709	10/14/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15006587	RENEWAL - CLASS C RECYCLING	4826

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311710	10/14/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	926.81
311711	10/14/2015	PEN41	PENN CARE	15005165	EMS CHARTS BASE PACKAGE	773
311712	10/14/2015	PHI15	PHILLIPPO'S PIZZA	15006796	UC STEP-Planning Meeting	149
311713	10/14/2015	PRA13	PRAXAIR DISTRIBUTION MID	15000737	LAB GASES CYLINDERS	361.13
311714	10/14/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	373.8
311715	10/14/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	23436.27
311716	10/14/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15007238	EXCLUSINARY DIS INS PREMIUMS	1462.54
311717	10/14/2015	RAY11	RAY CATENA OF UNION LLC	15004765	SPRINTER VAN REPAIR WORK	166.5
311718	10/14/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	33197.26
311718	10/14/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	2545.09
311719	10/14/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	7892.16
311720	10/14/2015	RET01	RETRIEVAL BUSINESS SYSTEMS INC	15005695	PRINTING/SPECIAL CASE FOLDERS	3818
311721	10/14/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	129737.6
311722	10/14/2015	ROT08	ROTONDO'S	15006761	REFRESHMENTS	66.14
311722	10/14/2015	ROT08	ROTONDO'S	15006889	BLANKET FOR CATERING	469.5
311723	10/14/2015	ROY01	ROYAL PRINTING	15006039	2015 GENERAL ELECTION PRINTING	279778
311724	10/14/2015	RUT54	RUTGERS CO-OP OF UC 4-H	15000736	GARDEN SUPPLIES	60
311725	10/14/2015	SAL27	THE SALVATION ARMY	15006012	15-CSB-124 Subcontract	12205.65
311726	10/14/2015	SHO01	SHOP RITE SUPERMARKETS	15005615	BLANKET FOR REFRESHMENT	39.4
311727	10/14/2015	SHO12	SHOPRITE SUPERMARKETS	15004480	GROCERIES FOR CULTURAL AND	58.56
311727	10/14/2015	SHO12	SHOPRITE SUPERMARKETS	15006759	GROCERIES	215.28
311728	10/14/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	140
311728	10/14/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	200
311729	10/14/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005563	14 WAD 212 JOB SKILLS	1600
311730	10/14/2015	SPO10	SPOK, INC	15002650	BLANKET FOR AIRSPACE	109.18
311731	10/14/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	562.5
311732	10/14/2015	STO11	STORR TRACTOR COMPANY	15004930	EQUIPMENT REPAIR PARTS	36.55
311732	10/14/2015	STO11	STORR TRACTOR COMPANY	15006390	EQUIPMENT REPAIR PARTS	3587.42
311733	10/14/2015	TEN03	TENNANT COMPANY	15006205	TENNANT S30 GROUNDS SWEEPER	52207.68
311734	10/14/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	11688

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311735	10/14/2015	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	1912.32
311735	10/14/2015	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	577.65
311736	10/14/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	150497
311737	10/14/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	858
311737	10/14/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	875
311738	10/14/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	76482
311739	10/14/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15000336	FUEL SITE MAINTENANCE PARTS	1413.5
311740	10/14/2015	TUM00	TUMINO'S TOWING	15006670	TOWING SERVICES	53.4
311740	10/14/2015	TUM00	TUMINO'S TOWING	15007146	TOWING SERVICES	37.6
311741	10/14/2015	TUR08	TURNING POINT INC	15003713	15-ALC-111 Turning Pt.	9400
311742	10/14/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	132.63
311743	10/14/2015	UCB00	UC BAR ASSOCIATION	15006907	BAR ASSOCIATION/MANDATORY ICLE	400
311744	10/14/2015	UCC21	UNION COUNTY COLLISION, LLC	15006964	AUTO BODY REPAIR	2491.14
311744	10/14/2015	UCC21	UNION COUNTY COLLISION, LLC	15007179	AUTO BODY COLLISION	334.11
311745	10/14/2015	UCE02	UC EDUCATIONAL SERVICES COMM	15003122	15-ALC-112 UCESC	2894
311746	10/14/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	951.15
311747	10/14/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	344.09
311748	10/14/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15005600	LEGAL ADS	600
311749	10/14/2015	VOR13	VOROB JONATHAN	15006161	ARCHERY LESSON	324
311750	10/14/2015	WAT45	WATERFORD PRESS	15006163	RESALE ITEMS	249.51
311751	10/14/2015	WEI10	WEISENBACH SPECIALTY PRINT.INC	15006901	PROMOTIONAL ITEMS	125
311751	10/14/2015	WEI10	WEISENBACH SPECIALTY PRINT.INC	15006901	PROMOTIONAL ITEMS	401.85
311752	10/14/2015	WET00	W E TIMMERMAN CO	15002368	VARIOUS PARTS FOR SEWER JET	600
311753	10/14/2015	WID01	WIDMER TIME RECORDER CO.,INC	15006548	TIME STAMP MACHINE	568.01
311754	10/14/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	149.94
311755	10/14/2015	WOR12	WORKFORCE ADVANTAGE	15005042	14 WAD 202 JOB SKILLS	1740
1463	10/16/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	15001828	INSTRUCTOR FEES	1275
1721	10/16/2015	CAY00	CAYMAN CHEMICAL CO INC	15006872	DRUGS, LABORATORY	203
1722	10/16/2015	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	994.05
1723	10/16/2015	NAT6O	NATIONAL INSTITUTE OF	15004447	LABORATORY SUPPLIES	578

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311756	10/21/2015	1AN29	ANDRYKOVITZ THOMAS H	15006878	REIMBURSEMENT	9.2
311757	10/21/2015	1BA67	BARRUECO NEELIE	15002147	Mileage reimbursement	144.61
311758	10/21/2015	1CL18	CLEARY KATHRYN	15003715	MILEAGE REIMBURSEMENT	27.03
311759	10/21/2015	1DI31	DIRADO NICOLE	15007170	REIMBURSEMENT	20
311760	10/21/2015	1GO41	GORA RAYMOND F.	15006117	Mileage reimbursement	28.69
311761	10/21/2015	1GR40	GRAZIANO JOSEPH A	15000043	MEAL ALLOWANCES FOR MEETINGS	98.26
311762	10/21/2015	1NO02	NOVAK LAWRENCE	15007119	WORK BOOT REIMBURSEMENT (2015)	199.98
311763	10/21/2015	1NU07	NUNEZ MARCELA NORMA	15001536	Reimbursment	15
311764	10/21/2015	1QU12	QUELOPANA HELEN	15006874	Mileage reimburesement	116.7
311764	10/21/2015	1QU12	QUELOPANA HELEN	15006874	Mileage reimburesement	20.7
311765	10/21/2015	1RA02	RAJOPPI JOANNE	15007139	REIMBURSEMENTS	21
311766	10/21/2015	1RA50	RAMIREZ MANUEL	15007208	CONFERENCE	65
311767	10/21/2015	1RH00	RHYNER KEITH	15007140	EXTRADITION REIMBURSEMENT	447.41
311768	10/21/2015	1RU25	RUSSO ROSA	15007294	REIMBURSEMENT	320
311769	10/21/2015	1SC19	SCHMIDT ARNOLD	15006992	reimbursement for shipping	65.61
311770	10/21/2015	1SO07	SOMAN RADHAMANI	15006904	EMPLOYEE REIMBURSEMENT	419.85
311771	10/21/2015	1WE18	WEINGARTEN KARYN R	14004536	REIMBURSEMENT: NJ STATE BAR	190
311771	10/21/2015	1WE18	WEINGARTEN KARYN R	15000184	REIM: 2015 ATTORNEY CERT FEE	125
311771	10/21/2015	1WE18	WEINGARTEN KARYN R	15002057	REIMBURSEMENT: NJ LAWYERS FUND	212
311771	10/21/2015	1WE18	WEINGARTEN KARYN R	15003269	REIMBURSEMENT: NJ STATE BAR	190
311772	10/21/2015	AAA02	AAA ABLE PLUMBING HEATING	15007097	REFUND FOR PERMIT # 39683	800
311773	10/21/2015	ACC37	ACCURATE SEWER & DRAIN LLC	15007096	REFUND FOR PERMIT # 39681	800
311774	10/21/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	24.95
311776	10/21/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15005810	TRUCK PARTS	973.47
311777	10/21/2015	AIR10	AIRGAS USA LLC	15000574	WELDING GASES & PARTS	401.64
311778	10/21/2015	ALK01	ALKO DISTRIBUTORS, INC	15006508	PARK MAINT. SUPERVISORS ORDER	5120.4
311779	10/21/2015	AME05	AMER ASSN OF STATE & LOCAL HIS	15007058	MEMBERSHIP FOR THE UNION	115
311780	10/21/2015	ANS00	ANSERPHONE INC	15002686	BLANKET FOR PHONES	255.7
311781	10/21/2015	AQU08	AQUATIC TECHNOLOGIES, INC.	15003351	LAKE MANAGEMENT	11898.5
311782	10/21/2015	ART08	ARTS GUILD NEW JERSEY INC	15006813	2015 HEART GRANT RECIPIENT	1150

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311783	10/21/2015	ASS11	ASSOCIATED AUTO PARTS	15006566	BLANKET FOR AUTO PARTS	2251.91
311784	10/21/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	2437.6
311784	10/21/2015	AT16	AT & T MOBILITY	15005412	BLANKET PO - WIRELESS SERVICE	212.64
311785	10/21/2015	BAG10	BAGELS & BEANS	15007029	REFRESHMENT	534.25
311785	10/21/2015	BAG10	BAGELS & BEANS	15007047	CATERING	468.7
311786	10/21/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	320
311786	10/21/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	640
311787	10/21/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15007147	CERAMIC CLASS	400
311788	10/21/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006608	FOR SPECIALIZED LEGAL SERVICES	21373.92
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	110.6
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	63.6
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	35.62
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	1760
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	295.1
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	71.2
311789	10/21/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	312.54
311790	10/21/2015	BEL37	BELLA GINA'S	15001655	CATERING	292
311790	10/21/2015	BEL37	BELLA GINA'S	15006890	CATERING	362.49
311791	10/21/2015	BER35	ERIC BERNSTEIN ASSOC LLC	15003834	FOR SPECIALIZED LEGAL SERVICES	1131
311792	10/21/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
311793	10/21/2015	BFI00	BFI	15001217	Chair	680.94
311794	10/21/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2800
311795	10/21/2015	BOB00	BOB BARKER CO	15005203	SOUP SPOON	399.75
311796	10/21/2015	BOD04	BODDIE REGINALD	15007102	REFUND FOR PERMIT # 4549	440
311797	10/21/2015	BOR12	BORENSTEIN PAULA	15006811	2015 HEART GRANT RECIPIENT	500
311798	10/21/2015	BOR13	BOROUGH OF MOUNTAINSIDE	15007076	FIRE INSPECTION REGISTRATION	92
311799	10/21/2015	BRA33	BRAND NEW DAY INC	15006816	2015 HEART GRANT RECIPIENT	1000
311800	10/21/2015	CAS40	CASA OF UNION COUNTY , INC	15006818	2015 HEART GRANT RECIPIENT	1250
311801	10/21/2015	CAS47	CASA DI PIZZA/TAKE OUT	15006615	REFRESHMENTS	152.5
311802	10/21/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1475.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311802	10/21/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	4456.24
311803	10/21/2015	CDW01	CDW GOVERNMENT INC	15006641	SONY DVD/CD PLAYER	33.94
311804	10/21/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	10797.57
311805	10/21/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15005696	15 APC 103M3 INCREASE FUNDS	32205.66
311806	10/21/2015	CHA14	CHARM TEX	15006472	WOMEN PANTIES (INMATE USE)	667.5
311807	10/21/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	4350
311807	10/21/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	351.2
311807	10/21/2015	CHA19	CHAS F CONNOLLY DIST CO	15001638	HVAC SUPPLIES	750
311807	10/21/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	1385
311807	10/21/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	446
311808	10/21/2015	CIT36	CITY OF RAHWAY C/O	15002306	WATER UTILITY	913.5
311809	10/21/2015	CLE06	CLEVELAND TIRE	15006388	BRIDGESTONE/FIRESTONE TIRES	1050.18
311809	10/21/2015	CLE06	CLEVELAND TIRE	15006999	BRIDGESTONE/FIRESTONE TIRES	7161.22
311810	10/21/2015	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	15749.47
311810	10/21/2015	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	6747.95
311811	10/21/2015	COM00	COMCAST	15000544	CABLE SERVICES	185.46
311811	10/21/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	206.71
311811	10/21/2015	COM00	COMCAST	15005017	BUSINESS INTERNET SERVICES	82.9
311812	10/21/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
311813	10/21/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15006355	Sub-contract Mod#1	8354.72
311814	10/21/2015	COM2R	COMPASS BRANDS LLC	15007113	UCMB-10/26/15 Featured Speaker	7000
311815	10/21/2015	CON01	CONCORD SINGERS	15002402	UNION COUNTY ARTS -REGRANT	1350
311816	10/21/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	250.91
311816	10/21/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1360
311816	10/21/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	320
311817	10/21/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
311818	10/21/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	15003399	LEGAL SERVICES	348
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	507.95
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	888.92
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	1276.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	2092.33
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	10940.17
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	36294.2
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	18605.38
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	768.69
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	507.95
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	2089.6
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	1380.05
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	3256.22
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	63.5
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	7509.03
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	12527.1
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	895.56
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	10447.34
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	6670.82
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	10624.8
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	23058.79
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	5124.11
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	63.5
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	7381.33
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006949	Fringe Benefits	2796.94
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007022	2014 Kids Recreation Grant	1035
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007040	FRINGE BENEFITS	8265.26
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007040	FRINGE BENEFITS	793.79
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007040	FRINGE BENEFITS	497.28
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	2702.97
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	4468.45
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	210.55
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	4963.07
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	6888.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	8468.22
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	323.78
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	1118.87
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	486.06
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007041	FRINGE BENEFITS	64.46
311819	10/21/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007161	FRINGE REIMBURSEMENT	3123.77
311820	10/21/2015	CRA08	CRANFORD HOUSING BOARD	15006821	2015 HEART GRANT RECIPIENT	500
311821	10/21/2015	CRO23	CROSSMATCH	15002934	SILICONE PADS WITH SUPPLY KIT	91.81
311822	10/21/2015	CSO01	CSOGI CAROL A. CCR, CRR	15007184	TRANSCRIPTIONS	1366.9
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	7009
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	6693.75
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	33464.37
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	584.76
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	230.75
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	15990.33
311823	10/21/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	37618
311824	10/21/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	584.9
311825	10/21/2015	DEL07	DELL COMPUTER CORP	15005652	Computer Equipment Blanket	1396.37
311825	10/21/2015	DEL07	DELL COMPUTER CORP	15005873	COMPUTER EQUIPMENT	389.99
311826	10/21/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	10037
311827	10/21/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15006357	General Liability	16247.34
311828	10/21/2015	DIS17	DISCOVERY BENEFITS DIS 17	15006700	2015 Discovery Premiums	2586
311829	10/21/2015	DOV05	DO VAL FRAMING CORP	15007089	REFUND FOR PERMIT # 4537	700
311830	10/21/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	71.82
311831	10/21/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
311831	10/21/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
311831	10/21/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
311831	10/21/2015	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311832	10/21/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15003284	ELEVATOR MAINTENANCE & REPAIR	7515.2
311832	10/21/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15007087	ELEVATOR MAINTENANCE & REPAIR	3934.8
311833	10/21/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15005572	SCRAP TIRE REMOVAL	616
311834	10/21/2015	FAM15	FAMILY PROMISE INC	15000774	14-HES-103	2756.5
311834	10/21/2015	FAM15	FAMILY PROMISE INC	15006011	15-CSB-122 Subcontract	27117
311835	10/21/2015	FAR09	FARM-RITE, INC.	15001169	JCB PARTS & SERVICE	5042.72
311835	10/21/2015	FAR09	FARM-RITE, INC.	15004458	JCB PARTS & SERVICE	656.07
311836	10/21/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	17.16
311836	10/21/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	67.09
311836	10/21/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	13.65
311836	10/21/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	429.53
311837	10/21/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	168.86
311837	10/21/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	145.39
311837	10/21/2015	FDR00	FDR HITCHES	15004370	TRAILER PARTS AND ACCESSORIES	189.46
311838	10/21/2015	FEC01	FECOWYCZ JENNIFER	15007156	REFUND	30
311839	10/21/2015	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	745
311840	10/21/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	515.07
311841	10/21/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311841	10/21/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	217.8
311841	10/21/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
311841	10/21/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	275
311842	10/21/2015	FRE45	FREPPE'S TEXMEX	15006957	REFRESHMENTS	64.99
311843	10/21/2015	FUN03	FUNERAL SERVICE OF NJ INC	15005238	DELIVERY SERVICES	6150
311844	10/21/2015	GAN07	GANNETT	15003617	LEGAL AD - BUREAU OF MOSQUITO	167
311845	10/21/2015	GEO21	GEOCENTRAL	15006758	RESALE ITEMS	763.8
311846	10/21/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	31.53
311846	10/21/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	141.54
311846	10/21/2015	GRA60	GRAINGER	15004245	HARDWARE/RELATED ITEMS	686.89
311846	10/21/2015	GRA60	GRAINGER	15004245	HARDWARE/RELATED ITEMS	57.98
311846	10/21/2015	GRA60	GRAINGER	15004245	HARDWARE/RELATED ITEMS	104.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311846	10/21/2015	GRA60	GRAINGER	15004245	HARDWARE/RELATED ITEMS	33.84
311847	10/21/2015	GRA76	GRAHAM VALERIE	15006812	2015 HEART GRANT RECIPIENT	500
311848	10/21/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
311849	10/21/2015	HAL27	HALMET AT CRANFORD LLC	15007099	REFUND FOR PERMIT 4554	2240
311849	10/21/2015	HAL27	HALMET AT CRANFORD LLC	15007100	REFUND FOR PERMIT # 39151	800
311849	10/21/2015	HAL27	HALMET AT CRANFORD LLC	15007101	REFUND FOR PERMIT # 39150	800
311850	10/21/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	54772.57
311851	10/21/2015	HAR95	HARKER LESLY	15006809	2015 HEART GRANT RECIPIENT	500
311852	10/21/2015	HEW05	HEWLETT PACKARD COMPANY	15006865	HP LASERJET PRINTERS	7075.14
311853	10/21/2015	HIL10	HILLSIDE TOWNSHIP OF	14007192	CDBG Grant	12380.78
311854	10/21/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15004740	RETIREE BENEFITS	550.38
311855	10/21/2015	IAC04	IACREOT	15005274	REGISTRATION FEE	160
311856	10/21/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15002765	2015 IHS/Healthplex Premiums	8841.36
311856	10/21/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15005123	2015 IHS/Healthplex Premiums	17008.62
311857	10/21/2015	INT88	INTERVENTION STRATEGIES	15005150	EMPLOYEE ASSISTANCE PROGRAM	4760
311858	10/21/2015	IVY00	IVY VISIONS INC	15002410	UNION COUNTY ARTS RE-GRANT	350
311859	10/21/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	493
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	3228.28
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2479.02
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	2035.22
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	2480
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	3440
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	3136
311860	10/21/2015	JCC00	JEWISH COMMUNITY CENTER	15006603	Mod.#l	66.6
311861	10/21/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	168
311862	10/21/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	968.4
311862	10/21/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	165
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	296.1
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	190.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	142.5
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1675
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	201.5
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	257
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	197.4
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	162
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	368
311863	10/21/2015	JEW00	JEWEL ELECTRIC SUPPLY	15007005	INDUSTRIAL BATTERIES	533.66
311864	10/21/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	785
311865	10/21/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	6402.5
311865	10/21/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	1593
311865	10/21/2015	JFS00	JEWISH FAMILY SERVICE	15006270	Sub-Contract Mod#1	4410
311865	10/21/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	25863
311865	10/21/2015	JFS00	JEWISH FAMILY SERVICE	15006418	Sup-contract Mod#1	7870
311866	10/21/2015	JOH1E	JOHN'S CAFFE'	15006516	REFRESHMENT	245
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	189.23
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	282.68
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	2937.04
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	30
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	97.46
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	214
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	293.85
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	56.8
311867	10/21/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	71.05
311868	10/21/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	262.5
311868	10/21/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	525
311868	10/21/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	1755
311868	10/21/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
311868	10/21/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
311869	10/21/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003145	FITNESS FOR DUTY EVALUATION	1850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311869	10/21/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003145	FITNESS FOR DUTY EVALUATION	600
311869	10/21/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003145	FITNESS FOR DUTY EVALUATION	925
311870	10/21/2015	KEL22	KELLY ELIZABETH ANN	15006898	SETTLEMENT OF TORT CLAIM	500
311871	10/21/2015	KEN03	KENILWORTH BORO OF	14006713	CDBG Grant	20000
311872	10/21/2015	KOR06	KORINOS INC	15007138	TEESHIRTS	706.5
311873	10/21/2015	KRA01	KRAHNERT BROS INC	15003327	PROPANE	40
311874	10/21/2015	KRE03	KREVSKY SILBER BROWN & BERGEN	15006975	REIMBURSEMENT FOR PATIENT	578.53
311875	10/21/2015	KRE07	KRETLOW WOLF	15006948	TO ASSIST IN THE PREPARATION	300
311876	10/21/2015	KUT02	KUTNER BROOK	15007155	REFUND	30
311877	10/21/2015	LAN15	LANIGAN ASSOCIATES	15002983	Body Armor	1021.5
311877	10/21/2015	LAN15	LANIGAN ASSOCIATES	15006136	Body Armor	2621.7
311877	10/21/2015	LAN15	LANIGAN ASSOCIATES	15006136	Body Armor	1786.4
311878	10/21/2015	LAR04	LARRYS GENERATOR INC	15005058	ELECTRICAL REBUILDING	342
311879	10/21/2015	LAV02	LA VOZ	15002106	SPANISH ADS FOR ELECTIONS	372
311880	10/21/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001740	AVON Protection Mask	600.7
311880	10/21/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001740	AVON Protection Mask	50000
311880	10/21/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15006842	STREAMLIGHT	1663.2
311881	10/21/2015	LIN52	LINARES DANIELLE	15006807	2015 HEART GRANT RECIPIENT	500
311882	10/21/2015	MAC42	MACRI ANTHONY,DIANE MCKERNAN	15006987	SETTLEMENT OF LITIGATION	200000
311883	10/21/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	27.3
311883	10/21/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	162.74
311883	10/21/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	12.1
311884	10/21/2015	MAG06	MAGNA VISUAL INC	15006932	YELLOW TAGS 13/16 X 3	190.94
311885	10/21/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	164.6
311885	10/21/2015	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	2854.18
311886	10/21/2015	MAR47	MARTURANO RECREATION COMPAN	15001369	PLAYGROUND EQUIPMENT	282.62
311887	10/21/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	2717.32
311887	10/21/2015	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	2600
311887	10/21/2015	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	11209.85
311888	10/21/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	10006012	ENGINEERING SERVICES	5977

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311888	10/21/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	14007384	PROFESSIONAL SERVICES	22123
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1919.7
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	762.72
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	3389.69
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	641.75
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	5850
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	120096.8
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	44050.4
311889	10/21/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	18764.04
311890	10/21/2015	MEN23	MENZA & BEISSEL HOMES, INC	15007092	REFUND FOR PERMIT # 39443	6000
311890	10/21/2015	MEN23	MENZA & BEISSEL HOMES, INC	15007093	REFUND FOR PERMIT # 39442	6000
311890	10/21/2015	MEN23	MENZA & BEISSEL HOMES, INC	15007094	REFUND FOR PERMIT # 4510	4660
311890	10/21/2015	MEN23	MENZA & BEISSEL HOMES, INC	15007095	REFUND FOR PERMIT # 39440	12000
311891	10/21/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15004375	INTERNATIONAL TRUCK PARTS	1919.55
311891	10/21/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15006973	INTERNATIONAL TRUCK PARTS	3549.83
311892	10/21/2015	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
311893	10/21/2015	MOT14	MOTOROLA INC	13008827	Radio Console	430125.2
311893	10/21/2015	MOT14	MOTOROLA INC	13009312	TWO WAY RADIOS	235315.1
311893	10/21/2015	MOT14	MOTOROLA INC	14008960	RADIO SITE EXPANSION	568783.6
311894	10/21/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
311894	10/21/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
311895	10/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	325.6
311895	10/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	1710.64
311895	10/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	205.25
311895	10/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	65.25
311895	10/21/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	129.36
311896	10/21/2015	MUS02	MUSIC FOR ALL SEASONS INC	15006859	2015 HEART GRANT RECIPIENT	1250
311897	10/21/2015	NAP03	NAPOLI DELI	15006953	Catering Services	225
311898	10/21/2015	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	229.15
311898	10/21/2015	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	397.02

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311899	10/21/2015	NAT79	NATL FUEL OIL	15006144	GASOLINE	20970.3
311900	10/21/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	15441.02
311901	10/21/2015	NEL17	NELSON MICHELLE	15006839	2015 HEART GRANT RECIPIENT	400
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	96
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	128
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	160
311902	10/21/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	32
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	192
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	352
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	96
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	128
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	224
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	256
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	96
311902	10/21/2015	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	288
311903	10/21/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320
311903	10/21/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320
311904	10/21/2015	NJA1X	NJ ADVANCE MEDIA	15007032	Public Notice	136.4
311905	10/21/2015	NJA75	NJAC FOUNDATION	15006955	REGISTRATION	125
311906	10/21/2015	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	15007117	ELEVATOR REGISTRATION	1227
311907	10/21/2015	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	15006862	2015 HEART GRANT RECIPIENT	1000
311908	10/21/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	9762.58
311909	10/21/2015	OCC01	OCCUPATIONAL CENTER OF UC	15006822	2015 HEART GRANT RECIPIENT	1250
311910	10/21/2015	OFF19	OFFICE NEEDS	15007078	LOG AND RECORD BOOK	81.96
311911	10/21/2015	ON-00	ON-SITE FLEET SERVICE INC	15005688	TRUCK REPAIR	4.15
311911	10/21/2015	ON-00	ON-SITE FLEET SERVICE INC	15006302	TRUCK REPAIR	3596.8
311911	10/21/2015	ON-00	ON-SITE FLEET SERVICE INC	15006302	TRUCK REPAIR	2479.77

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311911	10/21/2015	ON-00	ON-SITE FLEET SERVICE INC	15007265	TRUCK REPAIRS	728.74
311911	10/21/2015	ON-00	ON-SITE FLEET SERVICE INC	15007265	TRUCK REPAIRS	685.65
311912	10/21/2015	PAM00	PAMBOUKES, JOAN	15006744	PHOTOGRAPHY WORKSHOP	225
311913	10/21/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
311914	10/21/2015	PAT42	PATTON PRINTING SUPPLIES	15006751	THERMAL DIGITAL PLATE MATERIAL	977
311915	10/21/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15000329	WARINANCO PARK ICE RINK REFRIG	75372.78
311916	10/21/2015	PHI15	PHILLIPPO'S PIZZA	15006065	REFRESHMENT	402
311917	10/21/2015	PIN03	PINHO'S BAKERY	15003812	REFRESHMENT	151.59
311917	10/21/2015	PIN03	PINHO'S BAKERY	15007171	Catering Services	153.48
311918	10/21/2015	PIN06	PINO CONSULTING GROUP INC	15005903	Consulting Services	36000
311919	10/21/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
311919	10/21/2015	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	13861.59
311920	10/21/2015	PLA07	PLAINFIELD CITY OF	14006714	CDBG Grant	138753.6
311920	10/21/2015	PLA07	PLAINFIELD CITY OF	14007029	CBDG Grant	7023
311920	10/21/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	7575
311920	10/21/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	51901
311920	10/21/2015	PLA07	PLAINFIELD CITY OF	15003478	15 APC 104 RESIDENTIAL MAINTEN	5685
311920	10/21/2015	PLA07	PLAINFIELD CITY OF	15003478	15 APC 104 RESIDENTIAL MAINTEN	390
311921	10/21/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	209.61
311922	10/21/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	2021.02
311922	10/21/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	1040.66
311923	10/21/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	733.48
311924	10/21/2015	PSE00	PSE&G	15006748	ELECTRICITY	358364.1
311925	10/21/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	421.5
311925	10/21/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	34.5
311925	10/21/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	22.5
311925	10/21/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	22.5
311926	10/21/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
311927	10/21/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	935.5
311927	10/21/2015	RAH24	RAHWAY TRAVEL	15006845	TRAVEL	1115.4

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311928	10/21/2015	RED01	RED THE UNIFORM TAILOR	15005293	POLICE EQUIPMENT	363.86
311929	10/21/2015	REN01	PALUMBO & RENAUD, ESQS.	15004924	LEGAL SERVICES	1309
311929	10/21/2015	REN01	PALUMBO & RENAUD, ESQS.	15006278	NEW BLANKET - LEGAL SERVICES	1820.26
311930	10/21/2015	RIC01	RICCIARDI BROTHERS	15001449	PAINT, SUPPLIES & ACCESSORIES	281.19
311930	10/21/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	449.68
311930	10/21/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	233.76
311930	10/21/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	1259.76
311930	10/21/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	936.43
311931	10/21/2015	RIM01	RIMELIS DAVID	15005008	PERFORMANCE	250
311932	10/21/2015	RON09	RONLEE REALTY, INC.	15003935	RENT CHARGES FOR PARKER ROAD	27333.32
311933	10/21/2015	ROS04	ROSELLE BORO OF	15007251	2014 Scholarship Grant	461.25
311934	10/21/2015	ROS07	ROSELLE GLASS CO INC	15006213	REPLACEMENT GLASS	395
311935	10/21/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15006324	BLANKET FOR FORD OEM VAN PARTS	1486.25
311936	10/21/2015	SAC01	SACK KENNETH	15006808	2015 HEART GRANT RECIPIENT	400
311937	10/21/2015	SAG00	SAGE ELDERCARE	15006827	2015 HEART GRANT RECIPIENT	1250
311938	10/21/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	1455.41
311938	10/21/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	1184.09
311938	10/21/2015	SAM13	SAMUELS INC.	15006389	AUTOMOBILE PARTS	2280.21
311938	10/21/2015	SAM13	SAMUELS INC.	15006389	AUTOMOBILE PARTS	3697.39
311938	10/21/2015	SAM13	SAMUELS INC.	15006389	AUTOMOBILE PARTS	487.23
311938	10/21/2015	SAM13	SAMUELS INC.	15006998	AUTOMOBILE PARTS	2933.47
311939	10/21/2015	SAN91	SANISIDRO CAROLINA	15007157	REFUND	48
311940	10/21/2015	SAY00	SAYAH RICHARD	15006897	SETTLEMENT OF TORT CLAIM	500
311941	10/21/2015	SCA11	SCANTEK INC	15006383	Equipment Calibration	503
311942	10/21/2015	SCH06	SCHIFANO CONSTRUCTION CORP	15003397	2015 ROAD RESURFACING PROGRAM	672076.8
311942	10/21/2015	SCH06	SCHIFANO CONSTRUCTION CORP	15003397	2015 ROAD RESURFACING PROGRAM	1106473
311943	10/21/2015	SCH1J	SCHANTZ A.LOWELL	15006810	2015 HEART GRANT RECIPIENT	500
311944	10/21/2015	SCH1M	SCHIANO ROBERT	15007090	REFUND FOR PERMIT # 4533	1320
311945	10/21/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15006917	TAPE TRANSCRIPTION	264.43
311946	10/21/2015	SCI13	SCIENTIFIC BOILER WATER	15001753	WATER TREATMENT SERVICES	697.4

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311947	10/21/2015	SGS00	SGS TESTCOM INC	15005468	INSPECTION MACHINE FEES	72.54
311948	10/21/2015	SHO01	SHOP RITE SUPERMARKETS	15005615	BLANKET FOR REFRESHMENT	33.09
311949	10/21/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1094.67
311949	10/21/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
311950	10/21/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
311951	10/21/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	16924.32
311952	10/21/2015	STG02	ST.GEORGE AVENUE WEST	15007103	REFUND FOR PERMIT #	280
311953	10/21/2015	SUM16	SUMMIT SYMPHONY	15002420	UNION COUNTY ARTS RE-GRANT	350
311954	10/21/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	14007074	CDBG Grant	3000
311955	10/21/2015	SUR14	SURROGATE'S CREDIT CARD	15007322	SEPTEMBER CREDIT CARD FEES	195.39
311956	10/21/2015	TEL16	TELE/CABLE INC	15007111	REFUND FOR PERMIT # 39412	1962.5
311957	10/21/2015	THE64	THE GATEWAY FAMILY YMCA	15001617	EMERGENCY SHELTER	320
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	779.75
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	14007935	14-SUP-112 (2013-173)	9692.79
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	6671
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	247
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	18412.48
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	8138.02
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1020
311958	10/21/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	382
311959	10/21/2015	THI09	39-51 HAZELWOOD AVENUE LLC	15007105	REFUND FOR PERMIT # 4552	580
311960	10/21/2015	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
311961	10/21/2015	THO73	THOMAS G.OAKES ASSOCIATES,LLC	15006899	TRANSCRIPT	659.3
311962	10/21/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	10318.28
311962	10/21/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	11877
311962	10/21/2015	TRA50	TRANSDEV SERVICES, INC.	15004383	TRANSPORTATION SERVICES	302264.8
311963	10/21/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
311963	10/21/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
311963	10/21/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	150
311963	10/21/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311964	10/21/2015	TRI83	TRINITAS REGIONAL MEDICAL CTR	15006930	CPR CARD PROCESSING	100
311965	10/21/2015	TUM00	TUMINO'S TOWING	15007146	TOWING SERVICES	135
311965	10/21/2015	TUM00	TUMINO'S TOWING	15007295	TOWING SERVICES	486
311966	10/21/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	1380.57
311966	10/21/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005904	UNIFORM SERVICES	964.2
311967	10/21/2015	TUR23	TURUL BOOKBINDERY INC	15004391	DEED BOOK REPAIRS	2400
311968	10/21/2015	UCA02	UC ARTS CENTER	15001417	Advancing Community Theater	180.46
311968	10/21/2015	UCA02	UC ARTS CENTER	15006083	UC ADVANCING COMMUNITY THEATER	3219.54
311969	10/21/2015	UCB00	UC BAR ASSOCIATION	15006914	BAR ASSOCIATION/MANDATORY ICLE	40
311969	10/21/2015	UCB00	UC BAR ASSOCIATION	15006986	SEMINAR REGISTRATION	260
311970	10/21/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	5600
311970	10/21/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	3000
311971	10/21/2015	UCP00	UC PARATRANSIT UNIT	15005068	Sub-Contract Mod#1	14115
311972	10/21/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15006831	2015 HEART GRANT RECIPIENT	1250
311973	10/21/2015	UNI2Y	UNITED YOUTH OF NJ CORP.	15006833	2015 HEART GRANT RECIPIENT	1250
311974	10/21/2015	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	15.91
311975	10/21/2015	UNI4M	UNION WINDOW SHADE AND AWNI	15007237	REMOVE BOAT HOUSE AWNING	600
311976	10/21/2015	UNI51	UNITED WAY OF GREATER UNION	15007354	Blanket PO	15246.81
311977	10/21/2015	UNI82	UNION TWNHP HISTORICAL SOCIETY	15006832	2015 HEART GRANT RECIPIENT	500
311978	10/21/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	96.14
311979	10/21/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004792	CANADIAN GEESE PROGRAM	18376.8
311980	10/21/2015	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	3827.9
311981	10/21/2015	VER00	V E RALPH & SON INC	15005233	MEDICAL SUPPLIES	352.55
311981	10/21/2015	VER00	V E RALPH & SON INC	15006691	MEDICAL SUPPLIES	141.8
311982	10/21/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.9
311982	10/21/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	37.41
311982	10/21/2015	VER07	VERIZON WIRELESS	15000285	Wireless Services	190.05
311982	10/21/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
311983	10/21/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	597.61
311983	10/21/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	960.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311984	10/21/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	947.25
311984	10/21/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	62.26
311984	10/21/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	244.99
311984	10/21/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	860.32
311985	10/21/2015	VER37	VERIZON CABS	15005329	TELEPHONE SERVICES	23710.3
311986	10/21/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	83.99
311987	10/21/2015	VER64	VERITEXT	15006877	TRANSCRIPT	291.2
311988	10/21/2015	VER68	VERIZON - SOUTH	15006722	Settlement - Verizon	30026
311989	10/21/2015	VIL03	VILLAGE SUPERMARKET	15004031	Food/Snacks	29.2
311990	10/21/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15005835	2015 VSP PREMIUMS	18603.84
311991	10/21/2015	WBM00	W B MASON	15006503	OFFICE SUPPLIES	36.15
311991	10/21/2015	WBM00	W B MASON	15006517	Supplies	20.83
311992	10/21/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	3781.25
311993	10/21/2015	WES06	WEST HUDSON INDUSTRIES	15005140	BLANKET PO- PLAQUES AND AWARDS	180
311994	10/21/2015	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	2160.84
311995	10/21/2015	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	1921
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	287.71
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	169.2
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	249.27
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	487.48
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	343.1
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	867.5
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	27.9
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	1444.8
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	269.02
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	43.58
311996	10/21/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	374.66
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
311997	10/21/2015	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
311997	10/21/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
311997	10/21/2015	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
311997	10/21/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
311998	10/21/2015	YMY00	YM YWHA OF UNION COUNTY	15006837	2015 HEART GRANT RECIPIENT	1250
1689	10/23/2015	LIF03	LIFE TECHNOLOGIES	15006233	LABORATORY SUPPLIES	1887.92
1690	10/23/2015	SPR01	SPRINGFIELD POLICE DEPT	15006219	PERSONNEL REIMB GGDVC	5000
1691	10/23/2015	UCP20	UCPO BUSINESS ACCOUNT	15007326	TRANSFER OF FUNDS	30000
1724	10/23/2015	THO09	THOMAS SCIENTIFIC	15006445	LABORATORY SUPPLIES	642.54
2455	10/23/2015	BEK01	BEKHIT, KEVIN	15004541	RETURN OF MONEY SP#155-14	192
2456	10/23/2015	COL98	COLEMAN SHAMAR	15004210	RETURN OF MONEY SP#323-10	1273.75
2457	10/23/2015	KEN40	KENNEDY, KAREEM	15004805	RETURN OF MONEY SP#343-14	490
311999	10/28/2015	1BA65	BARRY ROBERT E	15007436	REIMBURSEMENT TO PETTY CASH	277
312000	10/28/2015	1BE62	BECHTOLD RACHEL	15007413	SHOE REIMBURSEMENT	200
312001	10/28/2015	1BO59	BORGA SUSANA	15007000	REIMBURSEMENT	240.86
312002	10/28/2015	1DU37	DUPREY MELISSA	15007290	MILEAGE REIMBURSEMENT	50.99
312003	10/28/2015	1FA14	FAELLA ALFRED J	15007553	REIMBURSEMENT	10
312003	10/28/2015	1FA14	FAELLA ALFRED J	15007553	REIMBURSEMENT	376.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312004	10/28/2015	1GI08	GILLON CHARLES	15007283	MILEAGE REIMBURSEMENT	56.93
312005	10/28/2015	1HA35	HATHAWAY CHERYL	15003101	Mileage reimbursement	49.45
312006	10/28/2015	1IS02	ISACK TISH LSW	15006913	EMPLOYEE REIMBURSEMENT	190
312007	10/28/2015	1KA31	KANE GENEVIEVE	15007282	MILEAGE REIMBURSEMENT	50.99
312008	10/28/2015	1KE33	KELLY JAMES JR	15007195	REIMBURSEMENT	18
312009	10/28/2015	1KR14	KREISBERG ROBERT	15007393	Weigh Master Certification	150
312010	10/28/2015	1LI00	LIBBY BRIAN	15007196	REIMBURSEMENT	36
312011	10/28/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	96.03
312012	10/28/2015	1MC74	MC NAIR ANNARELLY	15007385	REIMBURSEMENT/EMPLOYEE	51.95
312013	10/28/2015	1MO72	MORAN ANDREW	15007318	Lodging	72.26
312014	10/28/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	37.38
312015	10/28/2015	1OM00	OMOREGIE CHARLES	15007281	MILEAGE REIMBURSEMENT	37.95
312016	10/28/2015	1PA82	PARK GRACE H	15007341	BLANKET PURCHASE ORDER	86.02
312017	10/28/2015	1PR02	PRICE III WALTER	15007344	WORK BOOT REIMBURSEMENT (2015)	114.99
312018	10/28/2015	1RO89	RODRIGUEZ MARTHA	15007288	MILEAGE REIMBURSEMENT	50.99
312019	10/28/2015	1RU26	RUPA WENDY	15007287	MILEAGE REIMBURSEMENT	53.99
312020	10/28/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	131.1
312021	10/28/2015	1WA47	WATSON RHONDA	15002602	REIMBURSEMENTS	11
312022	10/28/2015	1WI32	WINTERS DAVID	15007256	REIMBURSEMENT	18
312023	10/28/2015	ACC46	ACCREDITED SURETY & CASUALTY	15007246	RETURN OF REVENUE BAIL	4000
312024	10/28/2015	ACE12	ACE INSTITUTE OF TECHNOLOGY	15006481	14 WDW 265 JOB SKILLS	3200
312025	10/28/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	482.44
312026	10/28/2015	ADA08	ADAPCO INC	15005980	VARIOUS CHEMICALS AND	4318.9
312026	10/28/2015	ADA08	ADAPCO INC	15007127	VARIOUS CHEMICALS AND	37.1
312027	10/28/2015	AIR00	AIR & GAS TECHNOLOGIES	15007243	REPAIRS TO AIR COMPRESSOR	2527
312028	10/28/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15002621	RENT CHARGES FOR 342	1984
312029	10/28/2015	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	1295.66
312030	10/28/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
312031	10/28/2015	AME10K	AMERICAN MARKING SYSTEMS	15002627	HAND STAMPS	330.86
312032	10/28/2015	ANP00	AN&P HOMES, LLC	15007088	REFUND FOR PERMIT # 4534	600

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312033	10/28/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	224.4
312033	10/28/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1482.45
312033	10/28/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	1122
312033	10/28/2015	APP30	APP, INC	15004962	CUSTODIAL SUPPLIES	994
312034	10/28/2015	APP31	APPROVED STORAGE & WASTE	15006499	MEDICAL WASTE	90
312034	10/28/2015	APP31	APPROVED STORAGE & WASTE	15006499	MEDICAL WASTE	753.89
312035	10/28/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15005345	FOOD SERVICE	118732.9
312036	10/28/2015	ART04	ARTPRIDE NEW JERSEY INC	15007062	MEMBERSHIP FOR THE UNION	150
312037	10/28/2015	ASH08	ASHBROOK NURSING HOME	15007316	In-Patient Respite	1054.75
312038	10/28/2015	ATL42	ATLANTIC TACTICAL	15006617	AWARDS	648.6
312039	10/28/2015	AVT00	AVTECH INSTITUTE OF TECH	15003744	14 WDW 238 JOB SKILLS	2133.33
312040	10/28/2015	AWM01	AWMEDIA	15007374	Street Team Flyers	600
312041	10/28/2015	BAG10	BAGELS & BEANS	15007029	REFRESHMENT	436.25
312042	10/28/2015	BAL11	BALLYS PARK PLACE	15007314	Hotel Accomodations	274
312043	10/28/2015	BAR27	BARTELS GARDEN SUPPLIES	15006929	HAY - BLANKET PO	695
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	152.64
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	63.6
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	26.56
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	403
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	222.2
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	35.2
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	136.97
312044	10/28/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	245.36
312045	10/28/2015	BB00	B & B PRESS	15004479	ELECTION PRINTING EXPENSES	117498.4
312046	10/28/2015	BEV03	BEVAL SADDLERY	15000160	BEVAL SADDLERY	146.69
312047	10/28/2015	BOR16	BORGATA HOTEL CASINO & SPA	15006685	RESERVATION	525
312048	10/28/2015	BRE07	BREWER ASSOCIATES	15006935	REPAIR FOR GERBER EDGE FX	490
312048	10/28/2015	BRE07	BREWER ASSOCIATES	15006956	MISC SUPLIES FOR THERMAL	1245.17
312049	10/28/2015	CAB03	CABLEVISION	15002291	CABLE SERVICES	206.23
312050	10/28/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	65.81

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312051	10/28/2015	CAM65	CAMPAGNA CONTRACTORS	15007115	REFUND FOR PERMIT # 4527	1200
312052	10/28/2015	CAR2O	CARLOS MICHELLE	15007154	REFUND	24
312053	10/28/2015	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	19.6
312054	10/28/2015	CAS47	CASA DI PIZZA/TAKE OUT	15006959	REFRESHMENTS	42.5
312054	10/28/2015	CAS47	CASA DI PIZZA/TAKE OUT	15007069	Meeting refresments	96.12
312055	10/28/2015	CDW03	CDW-G	15007043	MOBILE COMPUTERS	4951.96
312055	10/28/2015	CDW03	CDW-G	15007043	MOBILE COMPUTERS	9.41
312055	10/28/2015	CDW03	CDW-G	15007043	MOBILE COMPUTERS	3692.88
312056	10/28/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1287
312057	10/28/2015	CHA87	CHAPKA MICHAEL	15006433	REFUND FOR PERMIT # 4538	200
312058	10/28/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002326	FIRST AID SUPPLIES	255.8
312059	10/28/2015	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	5610.47
312060	10/28/2015	CLE06	CLEVELAND TIRE	15006999	BRIDGESTONE/FIRESTONE TIRES	2209.91
312061	10/28/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	775.31
312061	10/28/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	11739.53
312061	10/28/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	3059.59
312061	10/28/2015	CNA01	C N A SERVICES	15004776	BLANKET PRINTER CARTRIDGES	643.86
312061	10/28/2015	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	1906.59
312061	10/28/2015	CNA01	C N A SERVICES	15006702	BLANKET PRINTER CARTRIDGES	265.97
312062	10/28/2015	COC05	COCA-COLA REFRESHMENTS	15001767	REFRESHMENT	235.2
312063	10/28/2015	COM00	COMCAST	15000177	CABLE SERVICES	91.8
312063	10/28/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	103.81
312063	10/28/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	205.8
312063	10/28/2015	COM00	COMCAST	15005304	CABLE SERVICES	219.13
312064	10/28/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
312065	10/28/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	31200
312065	10/28/2015	COM15	COMMUNITY ACCESS UNLIMITED	15006068	YOUTH AND DISABLED ASSISTANCE	25067.32
312066	10/28/2015	COR12	CORSAIR NECKWEAR CO	15006614	YELLOW NECK TIE	2350
312067	10/28/2015	COU2F	COURT RECORD & DATA MGMT SVC	15000001	Election Results Books Preserv	5656.3
312068	10/28/2015	COU35	COUNTY OF UNION - CAPITAL ACCT	15007542	PLAINFIELD SHARED SERVICES	414412.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007372	FRINGE BENEFITS	5174
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007391	FRINGE REIMBURSEMENT	19933
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007402	FRINGE BENEFITS	737
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007418	OVERTIME REIMBURSEMENT	1263.36
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007441	FRINGE BENEFITS	172.41
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007442	FRINGE BENEFITS	331.82
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	357.39
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	93.85
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	429.25
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	149.91
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	6824.7
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	2386.9
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	173.49
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	3387.2
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	123.86
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007443	FRINGE BENEFITS	1709.97
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007444	F.B. due-STP & Transportation	1751.14
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007444	F.B. due-STP & Transportation	7004.56
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007444	F.B. due-STP & Transportation	3531.21
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007449	FRINGE BENEFITS	2898.11
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007449	FRINGE BENEFITS	1100.63
312069	10/28/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007449	FRINGE BENEFITS	300.47
312070	10/28/2015	CRA09	CRANFORD POLICE DEPT	15007205	JOB #4423-4426	5175
312071	10/28/2015	DEC17	DeCARO GERARD	15007262	ARCHERY LESSON	384
312072	10/28/2015	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	5107.74
312072	10/28/2015	DEL07	DELL COMPUTER CORP	13008784	COMPUTERS AND EQUIPMENT	579.57
312072	10/28/2015	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	8118.94
312072	10/28/2015	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	1391.33
312072	10/28/2015	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	5561.4
312072	10/28/2015	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	4479.8

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312072	10/28/2015	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	10244.5
312073	10/28/2015	DEL16	DELTA DENTAL OF NJ	15007293	2015 Delta Dental Premiums	110589.1
312074	10/28/2015	DEP06	DEPTCOR	15005846	FILE CABINETS	860
312075	10/28/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14003586	Contract for SSBF Sandy Relief	7980
312076	10/28/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	2285.8
312077	10/28/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15007384	GENERAL LIABILITY INSURANCE	8123.67
312078	10/28/2015	DIR06	DIRECT ENERGY BUSINESS	15004887	NATURAL GAS SUPPLY	25829.28
312078	10/28/2015	DIR06	DIRECT ENERGY BUSINESS	15005983	ELECTRICITY (FP) ACCOUNTS	529905.6
312078	10/28/2015	DIR06	DIRECT ENERGY BUSINESS	15005984	ELECTRICITY (CIEP) ACCT	50115.42
312079	10/28/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	39.39
312079	10/28/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	19.95
312079	10/28/2015	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	265.28
312080	10/28/2015	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
312081	10/28/2015	EHS00	EHS DANCE DYNAMICS	15007215	PEROFRMANCE AT MUSIC IN THE	200
312082	10/28/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	456
312083	10/28/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	37354.77
312084	10/28/2015	ENC00	ENCORE PERFORMING ARTS INC	15005019	PERFORMANCE	800
312085	10/28/2015	ENC04	ENCORE CATERING	15006903	UC Means Business-10/26/15	2125
312086	10/28/2015	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	4172.63
312087	10/28/2015	FAS03	FASTENAL COMPANY	15006763	Batteries	349.41
312088	10/28/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15005184	2015 Flagship Dental Premiums	5803.62
312089	10/28/2015	FLE07	FLEISCHMAN COLLEEN	15006092	PSYCHIATRIC SERVICES	800
312090	10/28/2015	FOL00	FOLEY INC	15006724	CATERPILLAR PARTS & SERVICE	576.49
312091	10/28/2015	FRE00	FRED PRYOR SEMINARS	15006912	REGISTRATION	199
312091	10/28/2015	FRE00	FRED PRYOR SEMINARS	15006915	REGISTRATION	149
312092	10/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003076	INDIGENT BURIAL	1550
312092	10/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	15003076	INDIGENT BURIAL	1550
312092	10/28/2015	FUN03	FUNERAL SERVICE OF NJ INC	15007021	INDIGENT BURIAL	1550
312093	10/28/2015	GAN01	GANN LAW BOOKS	15002975	LEGAL PUBLICATIONS	259.5
312094	10/28/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	1257.78

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312095	10/28/2015	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	167
312096	10/28/2015	GOV11	GOVERNOR'S HOUSING CONFERENC	15007173	2015 Governor's Housing & ED	225
312096	10/28/2015	GOV11	GOVERNOR'S HOUSING CONFERENC	15007175	2015 Governor's Housing & ED	225
312097	10/28/2015	GRA60	GRAINGER	15002370	HARDWARE/RELATED ITEMS	59.97
312097	10/28/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	191.7
312097	10/28/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	465.8
312097	10/28/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	351
312097	10/28/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	236.04
312097	10/28/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	236.8
312097	10/28/2015	GRA60	GRAINGER	15004245	HARDWARE/RELATED ITEMS	91.32
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	273.34
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	120.82
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	206.34
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	373.33
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	814.71
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	345.71
312098	10/28/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	567.83
312099	10/28/2015	GRI34	GRIBBIN JEANETTE	15007200	REFUND	24
312100	10/28/2015	HAR1O	HARVARD SCHOOL OF PUB HEALTH	15002451	META-LEADERSHIP TRAINING	44285.27
312101	10/28/2015	HEW05	HEWLETT PACKARD COMPANY	15006542	LASER JET PRINTER	744.14
312102	10/28/2015	HEW07	HEWLETT PACKARD COMPANY	15005621	PRINTERS	1626
312103	10/28/2015	HIG05	HIGHWAY SERVICE CORPORATION	14008346	TOWING EXPENSE & STORAGE	473.27
312104	10/28/2015	ICL00	ICLE	15006116	REGISTRATION FOR SEMINAR	180
312105	10/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	211.5
312105	10/28/2015	IND04	INDUSTRIAL RUBBER COMPANY	15007228	VARIOUS RADIATOR, BELTS, HOSES	389.44
312106	10/28/2015	INT102	INTERSECTION MEDIA, LLC	15000028	Election Advertising	3750
312107	10/28/2015	INT52	INTERNALT ASSC FORENSIC NURSES	15006919	REGISTRATION	550
312108	10/28/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	168
312109	10/28/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	8281.47
312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	539

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312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1668
312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	520.08
312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1959.6
312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	144
312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	32.5
312110	10/28/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	179
312111	10/28/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	1812
312111	10/28/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003083	15 APC 115 ADULT MEDICAL DAY	9.5
312111	10/28/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15007018	15 APC 115M1 INCREASE FUNDS	5502
312112	10/28/2015	JOH1E	JOHN'S CAFFE'	15007121	REFRESHMENT	35
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	69.31
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	111.04
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	386.9
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	12.69
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	146.9
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	28.03
312113	10/28/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	174.68
312114	10/28/2015	JOS13	JOSEPHINE'S PLACE	15006854	2015 HEART GRANT RECIPIENT	1250
312115	10/28/2015	JWG00	J W GOODLIFFE & SON	15005063	WELDING GASES & SUPPLIES	267.9
312116	10/28/2015	KAI02	KAIZEN TECHNOLOGIES, INC	15003526	14 WDW 226 JOB SKILLS	1066.67
312117	10/28/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	925
312117	10/28/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	925
312118	10/28/2015	KAS00	KASS LOUISE TAYLOR	15005821	JUDGE	1517.04
312119	10/28/2015	KDK01	KD KANOPY INC	15007166	REPLACEMENT TENT PARTS	433.26
312120	10/28/2015	KEE07	KEEMO INC	15007340	BREAKFAST FOR EARLY SETTLEMENT	160
312121	10/28/2015	LEW35	LEWIS BRIAN	15006939	REIMBURSEMENT	200
312122	10/28/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.34
312123	10/28/2015	LIF14	LIFEFORCE USA INC	15007416	CPR/FIRST AID TEXTBOOKS &CARDS	168
312124	10/28/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15005044	14 WDW 246 JOB SKILLS	1065.34
312125	10/28/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	580.5

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312126	10/28/2015	LPS00	L P STATILE INC	15004599	TREES	400
312127	10/28/2015	MAC05	MACK CAMERA SERVICE	15005661	EQUIPMENT	2870
312128	10/28/2015	MAC35	MACDERMANT LYNDA	15007190	SANE SEPTEMBER 2015	10
312128	10/28/2015	MAC35	MACDERMANT LYNDA	15007190	SANE SEPTEMBER 2015	792
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	4.5
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	4.5
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	118.5
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	18.5
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	12.5
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	41
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	92.2
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	6
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	9
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	15
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	75
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	14
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	57.17
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	40
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	84
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	10.5
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	116.77
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	9
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	807.58
312129	10/28/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	38
312130	10/28/2015	MAR47	MARTURANO RECREATION COMPAN	11003687	BLANKET FOR RECREATIONAL	3091.42
312130	10/28/2015	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	8515.08
312131	10/28/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	185
312131	10/28/2015	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	7397.5
312132	10/28/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002199	LSRP ENVIRONMENTAL PROF SERV	495
312133	10/28/2015	MCM14	MCM SALES AND CONSULTING LLC	15005497	CONSULTING SERVICES	3750

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312134	10/28/2015	MEN23	MENZA & BEISSEL HOMES, INC	15007091	REFUND FOR PERMIT 39441	2400
312135	10/28/2015	MID10	MIDDLESEX COUNTY FIRE ACADEMY	15003844	FACILITY USAGE	9500
312135	10/28/2015	MID10	MIDDLESEX COUNTY FIRE ACADEMY	15007255	COSTS FOR INSTRUCTORS	1250
312136	10/28/2015	MN00	M & N BOYCHUCK STONE CO	15006802	LIMESTONE TO REPAIR STEPS	331.5
312137	10/28/2015	MOR96	MORPHO TRAK LLC	15005255	MAINTENANCE AGREEMENT RENEWAL	2633.69
312138	10/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	6.81
312138	10/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	622.25
312138	10/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	112.86
312138	10/28/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001446	HARDWARE/RELATED ITEMS	156.53
312139	10/28/2015	MUS16	MUSCO LIGHTING	15007056	CONTROL MODULE/INPUT RELAY	1390
312140	10/28/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	2108.8
312141	10/28/2015	NAT6B	NATIONAL BUILDING SUPPLY	15006688	ROOFING MATERIAL	1638.5
312142	10/28/2015	NEX13	NEXCUT SHREDDING	15007380	SHREDDING	838.1
312143	10/28/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79
312143	10/28/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
312144	10/28/2015	NJA PROS	NJ ADVANCE MEDIA	15003259	LEGAL ADVERTISING	144.25
312145	10/28/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	376.65
312145	10/28/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	94.55
312145	10/28/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	406.1
312146	10/28/2015	NJD34	NJ DEPT OF LABOR	15007539	3RD QUARTER SUI BILLING 2015	168206.6
312147	10/28/2015	NJD70	NJDEP BUREAU OF REV	15007110	SETTLEMENT	4000
312148	10/28/2015	NJF01	NJ FIRE EQUIPMENT CO	15005444	RESCUE SAW	1298
312149	10/28/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15007640	REGISTRATION FOR SEMINAR	55
312150	10/28/2015	NJP12	NJPMA	15007052	REGISTRATION	99
312152	10/28/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15006801	Paper and plastic utensils	2175.35
312153	10/28/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15006933	COMMERCIAL PESTICIDE LICENSE	720
312154	10/28/2015	NYN00	NY-NJ TRAIL CONFERENCE	15007104	WORKSHOP FOR ADOPT-A-TRAIL	150
312155	10/28/2015	OFF19	OFFICE NEEDS	15002323	TONER	109.76
312155	10/28/2015	OFF19	OFFICE NEEDS	15002323	TONER	105.5
312155	10/28/2015	OFF19	OFFICE NEEDS	15002323	TONER	173.2

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312155	10/28/2015	OFF19	OFFICE NEEDS	15006952	TONER	316.5
312155	10/28/2015	OFF19	OFFICE NEEDS	15006952	TONER	611.5
312156	10/28/2015	PAR77	PARSON BRINCKERHOFF INC	14001958	2014 ON CALL ENG PROF SERV	7350
312157	10/28/2015	PEN43	PEN COMPANY OF AMERICA	15007073	STICK PEN	560
312158	10/28/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	617.4
312159	10/28/2015	PIN03	PINHO'S BAKERY	15003812	REFRESHMENT	72.5
312160	10/28/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	4034.72
312160	10/28/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	3343.36
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	557.04
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6686.96
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	592.18
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6887.57
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6887.57
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6887.57
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	740.31
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	557.04
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	592.18
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6887.57
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6887.57
312161	10/28/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	557.04
312162	10/28/2015	PLA65	PLAZA NURSING CONVALESCENT	15006961	In-patient Respite	2614.69
312163	10/28/2015	POR04	PORTER LEE CORP	15007176	ANNUAL SOFTWARE SUPPORT FEE	516
312164	10/28/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15006627	MEDICAL SERVICES	370
312165	10/28/2015	PRE47	PRESTIGE AUTO WASH	15003802	CAR WASH SERVICES	0.35
312165	10/28/2015	PRE47	PRESTIGE AUTO WASH	15007026	CAR WASHING SERVICES	492.8
312166	10/28/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15000098	FAX MACHINE TONER	99
312166	10/28/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15006870	FAX MACHINE TONER	517
312166	10/28/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15007327	FX7 FAX TONER	172
312167	10/28/2015	PRI49	PRIMEPOINT LLC	15005347	PAYROLL SERVICES	10669.3
312168	10/28/2015	PRO03	PROCEED INC	15006803	15-SSH-116 Subcontracts	7618

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312169	10/28/2015	PRO84	PRO-MEDICAL EQUIPMENT SUPP LLC	15006792	SLING MESH FULL COMMODE XL	350
312170	10/28/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	1290.52
312170	10/28/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	72.67
312171	10/28/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	72.5
312171	10/28/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	27.5
312172	10/28/2015	REN01	PALUMBO & RENAUD, ESQS.	15006984	LEGAL SERVICES	4276.99
312173	10/28/2015	REP09	REPORTERS TRANSCRIPTION	15006523	TRANSCRIPTION SERVICES	292.2
312174	10/28/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	509.75
312175	10/28/2015	ROS07	ROSELLE GLASS CO INC	15006213	REPLACEMENT GLASS	985
312176	10/28/2015	ROS78	ROSAS BLANCA	15007223	PERFORMANCE AT MUSIC IN THE	100
312177	10/28/2015	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	355
312177	10/28/2015	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	75
312178	10/28/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15003738	SEWAGE (SEPTIC) TANK PUMPING	587.27
312178	10/28/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	2403.17
312178	10/28/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	2501.8
312178	10/28/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	507.19
312178	10/28/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	507.19
312178	10/28/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	19.92
312179	10/28/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6891.92
312180	10/28/2015	RUT02	RUTGERS COOPERATIVE EXTENSION	15006033	2015 SALARY REIMBURSEMENT	22746.15
312181	10/28/2015	RUT35	RUTGERS, STATE UNIVERSITY	15007050	REGISTRATION	175
312181	10/28/2015	RUT35	RUTGERS, STATE UNIVERSITY	15007051	REGISTRATION	195
312181	10/28/2015	RUT35	RUTGERS, STATE UNIVERSITY	15007159	REGISTRATION	395
312182	10/28/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	3082.95
312182	10/28/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	6029
312183	10/28/2015	SCH13	SCHMIDT VICTORIA	15007194	SANE SEPTEMBER 2015	10
312183	10/28/2015	SCH13	SCHMIDT VICTORIA	15007194	SANE SEPTEMBER 2015	54
312184	10/28/2015	SEV08	751 CENTRAL AVENUE, LLC	15007116	REFUND FOR PERMIT # 4550	400
312185	10/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	179.61
312185	10/28/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	571.49

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312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	696.05
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	242.94
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	92
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	150.94
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	301.88
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	454.54
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	150.94
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	3015.24
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	521
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	150.94
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	150.94
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	861.94
312186	10/28/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	408.54
312187	10/28/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	1200
312188	10/28/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
312189	10/28/2015	SPR03	SPRINGFIELD TOWNSHIP OF	14007070	CDBG Grant	8430
312190	10/28/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	153.75
312190	10/28/2015	SPR07	SPRUCE INDUSTRIES	15002509	CUSTODIAL SUPPLIES	152
312190	10/28/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	184.32
312190	10/28/2015	SPR07	SPRUCE INDUSTRIES	15003603	CUSTODIAL SUPPLIES	208
312190	10/28/2015	SPR07	SPRUCE INDUSTRIES	15005421	JANITORIAL SUPPLIES	540
312191	10/28/2015	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	100
312191	10/28/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	199
312191	10/28/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	397
312191	10/28/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	1181
312191	10/28/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	1654
312191	10/28/2015	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	199
312192	10/28/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	675.17
312192	10/28/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	36.14
312192	10/28/2015	STA1W	STAPLES ORDER RESOLUTION TEAM	14000431	OFFICE SUPPLIES	36.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312193	10/28/2015	STR13	STRIKING FIST, THE	15006906	EQUIPMENT	859
312194	10/28/2015	TAB06	TAB PRODUCTS LLC	15006640	TAB FILE SUPPORTS	184
312195	10/28/2015	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10031.7
312196	10/28/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	3200
312196	10/28/2015	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2390
312197	10/28/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	2323.81
312197	10/28/2015	TM00	T & M ASSOCIATES	14001960	2014 ON CALL ENG PROF SERV	7917.76
312197	10/28/2015	TM00	T & M ASSOCIATES	14005882	WORKPLACE HEALTH & SAFETY	1387.75
312197	10/28/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	2667.75
312197	10/28/2015	TM00	T & M ASSOCIATES	15001889	WORKPLACE HEALTH & SAFETY	5012.25
312197	10/28/2015	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	1830.03
312198	10/28/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	105856.4
312199	10/28/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	1785
312200	10/28/2015	TRA08	TRANE CO	15005103	HVAC REPAIR SOFTWARE SYSTEMS	1822.77
312200	10/28/2015	TRA08	TRANE CO	15006564	HVAC REPAIRS	687.35
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	17879.57
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	18156.87
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	17879.57
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	18539.82
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	18539.82
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	18156.88
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	645.05
312201	10/28/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	645.05
312202	10/28/2015	TRE56	TREASURER-STATE OF NEW JERSEY	15007048	PESTICIDE LICENSE RENEWALS	1050
312203	10/28/2015	TRE61	TREASURER STATE OF NEW JERSEY	15003451	CSP COLLECTION	8242.03
312204	10/28/2015	TRE63	TREASURER STATE OF NEW JERSEY	15005619	CSP COLLECTIOM FEES	315
312205	10/28/2015	TRE68	TREASURER STATE OF NEW JERSEY	15007177	MACHINE REGISTRATION RENEWAL	954
312206	10/28/2015	TRI67	TRITECH SOFTWARE SYSTEMS	15006016	ESRI ArcGIS Licensing	3800
312207	10/28/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15006132	FUEL SIGHT MAINTENANCE	3811.65
312208	10/28/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005904	UNIFORM SERVICES	1000

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312209	10/28/2015	UCB00	UC BAR ASSOCIATION	15007333	SEMINAR REGISTRATION	40
312210	10/28/2015	UCC14	UC COLLEGE	15003366	CONTRACT 14/WLL/002	62000
312210	10/28/2015	UCC14	UC COLLEGE	15006062	Contracts	28500
312210	10/28/2015	UCC14	UC COLLEGE	15006064	Contracts	25550
312210	10/28/2015	UCC14	UC COLLEGE	15006064	Contracts	3000
312210	10/28/2015	UCC14	UC COLLEGE	15007142	Aquisition of instructional	7545.15
312210	10/28/2015	UCC14	UC COLLEGE	15007142	Aquisition of instructional	118518
312210	10/28/2015	UCC14	UC COLLEGE	15007142	Aquisition of instructional	37259.46
312210	10/28/2015	UCC14	UC COLLEGE	15007143	Construction projects at the	84398.43
312210	10/28/2015	UCC14	UC COLLEGE	15007143	Construction projects at the	85959.08
312210	10/28/2015	UCC14	UC COLLEGE	15007143	Construction projects at the	142540
312210	10/28/2015	UCC14	UC COLLEGE	15007143	Construction projects at the	2290
312211	10/28/2015	UCC21	UNION COUNTY COLLISION, LLC	15007179	AUTO BODY COLLISION	2095.82
312212	10/28/2015	UCI00	UC IMPROVEMENT AUTHORITY	14009467	SHARED SERVICES AGREEMENT	25000
312212	10/28/2015	UCI00	UC IMPROVEMENT AUTHORITY	15005088	CAM SOCIAL SERVICES	95050.85
312213	10/28/2015	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	3261.21
312213	10/28/2015	UCU00	UC UTILITIES AUTHORITY	15006300	TIPPING FEES	2511.02
312214	10/28/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390833
312215	10/28/2015	UNI1Q	UNITED PARCEL SERVICE	15006476	BLANKET PO-DELIVERY SERVICES	74.13
312216	10/28/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4000
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7500
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1425
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1700
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	712
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	594
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7500
312217	10/28/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4752
312218	10/28/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15005323	PHOTO ID SUPPLIES	255
312219	10/28/2015	USP03	US POST OFFICE	15006866	Post Office Box Service	241
312220	10/28/2015	USP04	U S POSTAL SERVICE	15007644	BLANKET FOR POSTAGE	100000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312221	10/28/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	207.78
312221	10/28/2015	VER07	VERIZON WIRELESS	15005411	BLANKET PO- WIRELESS SERVICE	323.43
312221	10/28/2015	VER07	VERIZON WIRELESS	15005690	CELL PHONES	449.9
312222	10/28/2015	VER08	VERIZON WIRELESS	15006692	WIRELESS SERVICE-RESPONDER	1951.28
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1703.65
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	104.39
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	451.85
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	469.69
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	215.12
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	390.68
312223	10/28/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1077.03
312224	10/28/2015	VER34	VERMONT SYSTEMS, INC	15000163	RECTRAK UPGRADE	250
312225	10/28/2015	VID08	VIDEO VISIONS INC	15006251	VIDEO CONFERENCE EQUIPMENT	13158
312226	10/28/2015	VIS12	VISUAL ARTS CENTER OF NJ	15006834	2015 HEART GRANT RECIPIENT	1250
312227	10/28/2015	VIT16	VITAL STATISTICS DEPT OF	15007467	BIRTH CERTIFICATE	15
312229	10/28/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	2075.61
312229	10/28/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1609.64
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	195.84
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	627.31
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	290.5
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	893.21
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	629.09
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	1686.88
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	343.51
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	455.34
312229	10/28/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	990.08
312230	10/28/2015	WEB12	WEBER DOWD LAW	15006275	NEW BLANKET - LEGAL SERVICES	6824.68
312231	10/28/2015	WEL12	WELLS FARGO BANK	15007448	CHILD ADVOCACY PROJECT	2000
312232	10/28/2015	WOM06	WOMEN IN CONVERSATION	15006836	2015 HEART GRANT RECIPIENT	1250
312233	10/28/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	5400

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312233	10/28/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	2000
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	144.72
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	360
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	759.08
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	154.32
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	46.92
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	125.38
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	177.7
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	275.68
312234	10/28/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	197.28
312235	10/28/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	828
312235	10/28/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	828
312235	10/28/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	828
312235	10/28/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	828
312236	10/28/2015	XER04	XEROX CORP	15007136	XEROX COPIERS RENTAL.	1656
312237	10/28/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	60.76
312238	10/28/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15006230	15-SSH-115 Subcontract	20172
312238	10/28/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15006230	15-SSH-115 Subcontract	1096
312238	10/28/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15006230	15-SSH-115 Subcontract	9168
312239	11/4/2015	1AL11	ALMEIDA PERLE	15007064	Travel Reimbursement	89.79
312240	11/4/2015	1BA20	BARBER JEFFREY	15007499	EMPLOYEE REIMBURSEMENT/LODGING	95.06
312241	11/4/2015	1BU19	BURNS-WYATT PAMELA	15007065	Travel Reimbursement	25.5
312242	11/4/2015	1CA18	CAPARUVA CARLO	15007409	EXTRADITION REIMBURSEMENT	575.21
312243	11/4/2015	1CE04	CESARO ROBERT D	15007500	EMPLOYEE REIMBURSEMENT/LODGING	72.26
312244	11/4/2015	1CR12	CRUZ MANUEL	15007639	EXTRADITION REIMBURSEMENT	380.52
312245	11/4/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	317.47
312246	11/4/2015	1DA50	DAVILA JULIO	15007547	EMPLOYEE REIMBURSEMENT/LODGING	83.66
312247	11/4/2015	1DU29	DURYEE CHRIS R	15007006	REIMBURSEMENT	302.45
312248	11/4/2015	1GR14	GRISWOLD RICHARD	15007502	EMPLOYEE REIMBURSEMENT/LODGING	144.52
312249	11/4/2015	1GR56	GRONINGER SCOTT	15007503	EMPLOYEE REIMBURSEMENT/LODGING	144.52

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312250	11/4/2015	1GU08	GUZZO FRANK	15007319	ROOM REIMBURSEMENT FRANK GUZZO	72.26
312251	11/4/2015	1JO39	JONES PATRICK	15007497	REIMBURSEMENT	60
312252	11/4/2015	1PA42	PANTOJA ANNIE	15007501	EMPLOYEE REIMBURSEMENT/LODGING	216.78
312253	11/4/2015	1PA82	PARK GRACE H	15007531	REIMBURSEMENT	57.4
312254	11/4/2015	1RO03	ROBINSON KAREN	15007429	Reimbursement	21.32
312255	11/4/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	148.7
312256	11/4/2015	1TH08	THOMPSON RICHARD	15000057	MILEAGE REIMBURSEMENT	137.33
312257	11/4/2015	1TU05	TULLO, CHARLES	15007470	WORK BOOT REIMBURSEMENT (2015)	119.99
312258	11/4/2015	AAM04	AAM MOTOR SALES LLC DBA	15004769	FORD TRUCK REPAIR	669.81
312258	11/4/2015	AAM04	AAM MOTOR SALES LLC DBA	15005367	FORD TRUCK REPAIR	1269.74
312259	11/4/2015	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	218.67
312260	11/4/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	334
312261	11/4/2015	ACO00	ACORN NATURALISTS	15007169	BINOCULARS	858.84
312262	11/4/2015	AIR02	AIR CENTER INC	15006665	MOBIL AIR COMPRESSOR REPAIR	1502.32
312263	11/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	315.7
312263	11/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
312263	11/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	50.97
312263	11/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	189.65
312263	11/4/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	87.45
312263	11/4/2015	AIR10	AIRGAS USA LLC	15006130	WELDING GASES & PARTS	176.81
312264	11/4/2015	AKE00	A & K EQUIPMENT COMPANY	15007108	SNOW PLOW PARTS	670
312264	11/4/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	145
312265	11/4/2015	ASS11	ASSOCIATED AUTO PARTS	15006567	AUTO PARTS	1296.82
312265	11/4/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	1672.92
312265	11/4/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	782.88
312265	11/4/2015	ASS11	ASSOCIATED AUTO PARTS	15007182	BLANKET FOR AUTO PARTS	1253.22
312266	11/4/2015	ATL42	ATLANTIC TACTICAL	15006893	SHIRTS	827.46
312267	11/4/2015	AUT12	AUTOMOTIVE TRAINING GROUP	15007081	FORD PERFORMANCE TRAINING	199
312268	11/4/2015	AUT21	AUTOMATED TRANSCRIPTION SERVI	15007364	TRANSCRIPT	174.56
312269	11/4/2015	AVE00	AVENUE DELI INC	15007335	LUNCH FOR EVENT	315

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312269	11/4/2015	AVE00	AVENUE DELI INC	15007485	DINNER FOR STAFF	954
312270	11/4/2015	BAD00	BADGE COMPANY OF NJ	15006739	BADGE	285.48
312271	11/4/2015	BAG10	BAGELS & BEANS	15006963	REFRESHMENTS	226.72
312272	11/4/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1700
312273	11/4/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	952.9
312273	11/4/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	146.88
312273	11/4/2015	BAY02	BAYWAY LUMBER	15005587	LUMBER & ASSOCIATED MATERIAL	6125.88
312274	11/4/2015	BER35	ERIC BERNSTEIN ASSOC LLC	15003834	FOR SPECIALIZED LEGAL SERVICES	2554.95
312275	11/4/2015	BES23	BESTE BRIAN	15006805	2015 HEART GRANT RECIPIENT	500
312276	11/4/2015	BOR16	BORGATA HOTEL CASINO & SPA	15006446	HOTEL RESERVATION	525
312276	11/4/2015	BOR16	BORGATA HOTEL CASINO & SPA	15006526	HOTEL RESERVATION	350
312276	11/4/2015	BOR16	BORGATA HOTEL CASINO & SPA	15007233	HOTEL RESERVATION	350
312277	11/4/2015	BOR18	BOROUGH OF ROSELLE PARK	15006815	2015 HEART GRANT RECIPIENT	500
312278	11/4/2015	CAR48	CAROLYN DORFMAN DANCE COMPA	15006817	2015 HEART GRANT RECIPIENT	1000
312279	11/4/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	3450
312279	11/4/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	4275
312280	11/4/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	3987.5
312280	11/4/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	5012.5
312280	11/4/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	3475
312281	11/4/2015	CHI07	CHILDRENS SPEC HOSPITAL	15001492	CHILDRENS SPECIALIZED HOSPITAL	9885
312282	11/4/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15007484	FIRST AID SUPPLIES	470.5
312283	11/4/2015	CIT28	CITY OF SUMMIT	15007396	Polling Place Police Coverage	1900
312284	11/4/2015	CLE06	CLEVELAND TIRE	15006999	BRIDGESTONE/FIRESTONE TIRES	628.87
312284	11/4/2015	CLE06	CLEVELAND TIRE	15007231	BRIDGESTONE/FIRESTONE TIRES	849.03
312285	11/4/2015	COL1D	COLLINS PATRICK	15007224	PERFORMANCE AT MUSIC IN THE	200
312286	11/4/2015	COM00	COMCAST	15000374	CABLE SERVICE	102.1
312286	11/4/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	602.08
312286	11/4/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	109.27
312286	11/4/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	332.74
312287	11/4/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000141	PROFESSIONAL SERVICES	7500

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312287	11/4/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002444	14-SUP-103 (2013-161 Morris)	1224
312287	11/4/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002444	14-SUP-103 (2013-161 Morris)	6633.65
312287	11/4/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002444	14-SUP-103 (2013-161 Morris)	29521.39
312288	11/4/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
312289	11/4/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	15005236	REPLENISH ASSISTANCE ACCT.	500000
312290	11/4/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007745	FRINGE BENEFITS	465.19
312290	11/4/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007745	FRINGE BENEFITS	57.7
312291	11/4/2015	CRA42	CRAFT OIL CORPORATION	15000748	HYDRAULIC FLUID	3794.07
312292	11/4/2015	CRO20	CROMPCO CORPORATION	15001100	FUEL SIGHT EPA TESTS	1460
312293	11/4/2015	CSO01	CSOGI CAROL A. CCR, CRR	15007345	TRANSCRIPTIONS	214.5
312294	11/4/2015	DEO01	DEO ELIZABETH	15007189	SANE SEPTEMBER 2015	181.5
312294	11/4/2015	DEO01	DEO ELIZABETH	15007189	SANE SEPTEMBER 2015	10
312295	11/4/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	36418
312296	11/4/2015	DON18	DONATO'S FLORIST & FRUIT	15004034	DRY ICE FOR BUREAU OF MOSQUITO	100
312297	11/4/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	15003893	YEARLY RECERTIFICATION FEE	307.5
312298	11/4/2015	DRE10	DREAMCATCHER REPERTORY THEAT	15006848	2015 HEART GRANT RECIPIENT	1175
312299	11/4/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	103.74
312299	11/4/2015	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	115.71
312299	11/4/2015	DSS00	DS SERVICES OF AMERICA INC	15005629	NEW BLANKET	39.9
312299	11/4/2015	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	11.97
312300	11/4/2015	DUC01	DUCRET SCHOOL OF THE ARTS	15007406	2011 Preserve Grant	2412.75
312301	11/4/2015	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
312302	11/4/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	162.16
312303	11/4/2015	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	46697.02
312304	11/4/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	225
312304	11/4/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	275
312304	11/4/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	400
312304	11/4/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	275
312305	11/4/2015	ENS01	ENSLOW RIDLEY	15006950	PERFORMANCE AT "HISTORY ON	400
312306	11/4/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400

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312307	11/4/2015	FAS03	FASTENAL COMPANY	15000989	INDUSTRIAL/MRO SUPPLIES-EQUIP.	62.76
312307	11/4/2015	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	10.55
312308	11/4/2015	FDR00	FDR HITCHES	15004370	TRAILER PARTS AND ACCESSORIES	59.08
312309	11/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	1608.5
312309	11/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15001574	LEGAL SERVICES	545.1
312309	11/4/2015	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15006711	LEGAL SERVICES	47.9
312310	11/4/2015	FLO41	FLORIO & KENNY,LLP	15001379	LEGAL SERVICES	423.71
312310	11/4/2015	FLO41	FLORIO & KENNY,LLP	15006713	LEGAL SERVICES	846.57
312311	11/4/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002885	INT IMP / HILLSIDE BA#2-2015	51769.38
312312	11/4/2015	FOR10	FORESTRY SUPPLIERS INC	15006867	CHAINS	111.65
312313	11/4/2015	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	627
312314	11/4/2015	FRA52	FRAME JOSEPH	15007216	PERFORMANCE AT MUSIC IN THE	150
312315	11/4/2015	FRE00	FRED PRYOR SEMINARS	15006125	REGISTRATION	249
312316	11/4/2015	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	13627.76
312317	11/4/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	1606.31
312318	11/4/2015	GRA05	GRAINGERS	14008366	Personal Protective Equipment	1711.43
312319	11/4/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	230.6
312319	11/4/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	20.92
312319	11/4/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	89.6
312319	11/4/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	98.9
312320	11/4/2015	GRA89	GARNADOS MELISSA	15003107	Professional Services	1000
312321	11/4/2015	GRO16	GROUNDWORK ELIZABETH INC	15006851	2015 HEART GRANT RECIPIENT	1250
312322	11/4/2015	HAD01	H A DEHART & SON	15006364	SNOW PLOW/SALT SPREADER	29823
312322	11/4/2015	HAD01	H A DEHART & SON	15006364	SNOW PLOW/SALT SPREADER	4435.44
312323	11/4/2015	HCE00	H C EQUITIES	15003945	RENT	261728.2
312324	11/4/2015	HEN33	HENDERSON PRODUCTS INC.	14008362	SNOW PLOW/SALT SPREADER	8366
312326	11/4/2015	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	3373
312327	11/4/2015	HON04	HON COMPANY	15007148	Office Chair	455.16
312328	11/4/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3760
312329	11/4/2015	JCP00	JCP&L	14009485	ELECTRICITY	65.59

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312330	11/4/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180
312331	11/4/2015	JWG00	J W GOODLIFFE & SON	15000609	LAB GASES CYLINDERS	418.42
312332	11/4/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	300
312332	11/4/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	400
312333	11/4/2015	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	145
312333	11/4/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	601.75
312334	11/4/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15002132	COPIER LEASE	1344.05
312334	11/4/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15006704	COPIER RENTALS	1473.61
312335	11/4/2015	LAN03	LANDAUER INC	15003350	RADIATION MONITORING 2015	1309.1
312336	11/4/2015	LAR04	LARRYS GENERATOR INC	15005058	ELECTRICAL REBUILDING	185.25
312337	11/4/2015	LAW19	LAWYERS DIARY & MANUAL	15002976	LEGAL PUBLICATIONS	510
312338	11/4/2015	LEI14	LEISURE FITNESS CORPORATION	15006591	HEALTH EQUIPMENT	570
312339	11/4/2015	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	199.8
312340	11/4/2015	LIF15	LIFE DRAWING STUDIO GROUP	15006857	2015 HEART GRANT RECIPIENT	1000
312341	11/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15002943	LOCKSMITH SERVICES	116.32
312341	11/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15002943	LOCKSMITH SERVICES	6
312341	11/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15002943	LOCKSMITH SERVICES	342.3
312341	11/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	591
312341	11/4/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	1.5
312342	11/4/2015	MAS11	MASER CONSULTING PA	13000403	Engineering Services	1303.18
312343	11/4/2015	MAS34	MASLOV ILYA	15007211	PERFORMANCE AT MUSIC IN THE	150
312344	11/4/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER &	15006728	KITCHEN SUPPLIES	498.41
312345	11/4/2015	MAX19	MAX OF SPRINGFIELD THE	15007383	PHYSICAL TRAINING	9010
312346	11/4/2015	MCM10	MC MAHON, KATHLEEN	15007217	PERFORMANCE AT MUSIC IN THE	150
312347	11/4/2015	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	1482.5
312348	11/4/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15006973	INTERNATIONAL TRUCK PARTS	735.17
312349	11/4/2015	MID37	MIDDLE VALLEY FARMS	15006371	HAY	7592.2
312350	11/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	196.3
312350	11/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	191.79
312350	11/4/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	343.59

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312351	11/4/2015	MOD06	MODERN HANDLING EQUIPMENT NJ	15006498	BRUSH BANDIT PARTS	2380.35
312352	11/4/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	3111.36
312353	11/4/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	264.6
312354	11/4/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	107.68
312354	11/4/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15005388	INDUSTRIAL/MRO SUPPLIES-EQUIP.	614.84
312355	11/4/2015	MUS21	MUSICAL CLUB OF WESTFIELD	15006860	2015 HEART GRANT RECIPIENT	1000
312356	11/4/2015	NAT79	NATL FUEL OIL	15006144	GASOLINE	37057.64
312357	11/4/2015	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	15006861	2015 HEART GRANT RECIPIENT	1250
312358	11/4/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	7140.6
312358	11/4/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	7157.61
312358	11/4/2015	NATG7	NATIONAL TERMINAL INC.	15004239	ULSH DIESEL	1422.24
312358	11/4/2015	NATG7	NATIONAL TERMINAL INC.	15006124	ULSH DIESEL	8310.7
312359	11/4/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	57107.63
312360	11/4/2015	NEW22	NEW PROVIDENCE BORO OF	15007483	2015 SPONSORSHIP	3000
312361	11/4/2015	NIR01	NIROU SANIEE MARJAN	15006838	2015 HEART GRANT RECIPIENT	375
312362	11/4/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	172.05
312363	11/4/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
312364	11/4/2015	NJS04	NJ SHADE TREE FEDERATION	15007178	REGISTRATION NJ SHADE TREE	195
312365	11/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15007375	AIR QUALITY PERMITTING FEE	820
312365	11/4/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15007447	SITE REMIDIATION LSRP ANNUAL	2115
312366	11/4/2015	NOB06	NOBREGA RICHARD JR	15007222	PERFORMANCE AT MUSIC IN THE	100
312367	11/4/2015	NOR97	NORTH EAST TIRE INC	15005805	GOODYEAR TIRES	905.04
312367	11/4/2015	NOR97	NORTH EAST TIRE INC	15005805	GOODYEAR TIRES	1627.56
312368	11/4/2015	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4942.3
312369	11/4/2015	PET09	PETERSON LINEN CO INC	15007291	HAND TOWELS	195.36
312370	11/4/2015	POW20	POWERDMS, INC.	15007301	COMPUTER SOFTWARE LICENSES	4845
312371	11/4/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	11006699	OFFICE EQUIPMENT/FAXS&SHREDDER	4052.31
312372	11/4/2015	PRO03	PROCEED INC	15004754	15-RYAN-103	29384.24
312373	11/4/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	541.78
312373	11/4/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	791.83

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312374	11/4/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	55
312374	11/4/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	170
312375	11/4/2015	RAN15	RANSOM ENVIRONMENTAL	15007109	REFUND FOR PERMIT # 39682	2400
312376	11/4/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	30983.27
312376	11/4/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	862.12
312377	11/4/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	1650.9
312378	11/4/2015	RIC01	RICCIARDI BROTHERS	15002348	PAINT & RELATED ITEMS	593.7
312379	11/4/2015	ROD42	RODRIGUES KRISTY	15007192	SANE SEPTEMBER 2015	10
312379	11/4/2015	ROD42	RODRIGUES KRISTY	15007192	SANE SEPTEMBER 2015	54
312380	11/4/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	125.05
312381	11/4/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	334591.4
312381	11/4/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	61641.26
312382	11/4/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3185.94
312382	11/4/2015	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	855
312382	11/4/2015	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	8752.5
312383	11/4/2015	SAM13	SAMUELS INC.	15006998	AUTOMOBILE PARTS	1536.52
312383	11/4/2015	SAM13	SAMUELS INC.	15006998	AUTOMOBILE PARTS	1860.86
312384	11/4/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15007363	TRANSCRIPTS	436.55
312385	11/4/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	396
312385	11/4/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	1908.98
312386	11/4/2015	SHE36	SHERATON AC CONVENTION CENTER	15006375	HOTEL RESERVATION	282
312387	11/4/2015	SHU10	SHUB LAUREN	15007218	PERFORMANCE AT MUSIC IN THE	150
312388	11/4/2015	SMI36	SMITH FUNERAL HOME	15003077	INDIGENT BURIAL	1550
312389	11/4/2015	SMI55	SMITH-SONDY ASPHALT CONST. CO.	13006304	2013 ROAD RESURFACING PROJECT	446774.4
312390	11/4/2015	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	5106.95
312391	11/4/2015	STO11	STORR TRACTOR COMPANY	15006390	EQUIPMENT REPAIR PARTS	783.69
312392	11/4/2015	TDW00	TD WEALTH	15007540	UCIA 2006 COLLEGE ADMIN. FEE	1500
312393	11/4/2015	TEL17	TELQUEST INTERNATIONAL	15007284	TELEPHONES	2100
312394	11/4/2015	TES01	TESSCO INC	15004169	RADIO SERVICE PARTS	777.4
312395	11/4/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080

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312396	11/4/2015	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	3870
312397	11/4/2015	TL00	T & L CATERERS	15006438	PISTOL RANGE EVENT	2188.25
312398	11/4/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	17415
312399	11/4/2015	TON06	TONY SANCHEZ LTD	14008524	SNOW PLOW/SALT SPREADER	7128.04
312400	11/4/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	240
312401	11/4/2015	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	2112.8
312402	11/4/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	109818
312403	11/4/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15006132	FUEL SIGHT MAINTENANCE	2103.19
312404	11/4/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	820.76
312405	11/4/2015	UCA02	UC ARTS CENTER	15006083	UC ADVANCING COMMUNITY THEATER	6150
312406	11/4/2015	UCB00	UC BAR ASSOCIATION	15007348	BAR ASSOCIATION/MANDATORY ICLE	320
312407	11/4/2015	UCC21	UNION COUNTY COLLISION, LLC	15007179	AUTO BODY COLLISION	7570.07
312407	11/4/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	8113.86
312408	11/4/2015	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	40
312409	11/4/2015	UCV00	UC VO-TECH CENTER	15007522	West Hall addition	3600
312409	11/4/2015	UCV00	UC VO-TECH CENTER	15007522	West Hall addition	100865.9
312410	11/4/2015	UNI2Y	UNITED YOUTH OF NJ CORP.	15007219	PERFORMANCE AT MUSIC IN THE	200
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5967.95
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2124
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1534
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4500.85
312411	11/4/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
312412	11/4/2015	UNI56	UNIV OF PHILIPPINES ALUMNI	15007220	PERFORMANCE AT MUSIC IN THE	250
312413	11/4/2015	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	1112
312413	11/4/2015	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	217.5
312413	11/4/2015	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	116
312414	11/4/2015	VAR13	VARGAS FERNANDO	15007225	PERFORMANCE AT MUSIC IN THE	200

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312415	11/4/2015	VER00	V E RALPH & SON INC	15006691	MEDICAL SUPPLIES	242.28
312416	11/4/2015	VER03	VERMEER NORTH ATLANTIC	15000963	VERMEER CHIPPER PARTS	272.52
312417	11/4/2015	VER07	VERIZON WIRELESS	15005677	BLANKET PO FOR CELLUAR SERVICE	484.89
312418	11/4/2015	VER08	VERIZON WIRELESS	14008792	CELL PHONE SERVICE	49.21
312419	11/4/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	267.28
312419	11/4/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	140.86
312419	11/4/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	29.62
312419	11/4/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	3782
312419	11/4/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	30.68
312419	11/4/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1540
312420	11/4/2015	VER64	VERITEXT	15007365	TRANSCRIPT	542.05
312420	11/4/2015	VER64	VERITEXT	15007437	TRANSCRIPT	608.34
312421	11/4/2015	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	4085.76
312422	11/4/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1727.44
312422	11/4/2015	WBM00	W B MASON	15006252	Office Supplies	95.12
312422	11/4/2015	WBM00	W B MASON	15006252	Office Supplies	78.3
312422	11/4/2015	WBM00	W B MASON	15006684	OFFICE SUPPLIES	230
312422	11/4/2015	WBM00	W B MASON	15006705	SOMERSET COUNTY CO-OP	336.9
312422	11/4/2015	WBM00	W B MASON	15006707	WALL CALENDAR'S	187.8
312422	11/4/2015	WBM00	W B MASON	15006791	DOCUMENT SCANNER	426.8
312422	11/4/2015	WBM00	W B MASON	15006886	Office Supplies	169.75
312422	11/4/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	269.63
312422	11/4/2015	WBM00	W B MASON	15007037	SCREEN SAVER	49.23
312423	11/4/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	1313.28
312423	11/4/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	2867.33
312423	11/4/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	23146.41
312423	11/4/2015	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	1190.73
312424	11/4/2015	WES43	WESTFIELD MEMORIAL LIBRARY	15006664	2015 LIBRARY GRANT	4800
312425	11/4/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	1359.53
312426	11/4/2015	WET00	W E TIMMERMAN CO	15002368	VARIOUS PARTS FOR SEWER JET	480

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312427	11/4/2015	WOR07	WORRALL COMMUNITY NEWSPAPE	15001557	LEGAL ADS	62.53
312428	11/4/2015	YEU00	YEUNG CHULY	15002652	REFUND FOR PERMIT # 4508	360
2458	11/5/2015	ROS86	ROSE JOEL	15006575	RETURN OF MONEY, SP#264-15	292
312429	11/10/2015	1AL11	ALMEIDA PERLE	15000583	Tolls	37.4
312430	11/10/2015	1BA64	BARRY ROBERT E	15007810	REIMBURSEMENT FOR SEMINAR	99
312431	11/10/2015	1BE28	BERNIER DANIEL	15007254	REIMBURSEMENT	600
312432	11/10/2015	1BE43	BERNAL-CASTRO GISELA	15007066	Travel Reimbursement	89.06
312433	11/10/2015	1BL06	BLASKEWICZ GEORGE	15007498	EMPLOYEE REIMBURSEMENT/LODGING	141.64
312433	11/10/2015	1BL06	BLASKEWICZ GEORGE	15007498	EMPLOYEE REIMBURSEMENT/LODGING	144.52
312434	11/10/2015	1BU07	BUKOWSKI WILLIAM	15007747	COURSE REIMBURSEMENT	296.47
312435	11/10/2015	1CA56	CATENA FRANK	15007798	EMPLOYEE REIMBURSEMENT	150
312436	11/10/2015	1CA70	CARROLL DIANE	15007423	EMPLOYEE EDUCATION	17.5
312436	11/10/2015	1CA70	CARROLL DIANE	15007423	EMPLOYEE EDUCATION	11.08
312436	11/10/2015	1CA70	CARROLL DIANE	15007423	EMPLOYEE EDUCATION	189.99
312437	11/10/2015	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	133.7
312437	11/10/2015	1CA76	CARMELLO KATHLEEN	15001898	Meal reimbursement	9.35
312438	11/10/2015	1CO16	COMAS ROSALBA L	15007811	REIMBURSEMENT FOR SEMINAR	219
312439	11/10/2015	1CR18	CRYAN JOSEPH	15007774	OCT PETTY CASH REUMBURSEMENT	447.58
312440	11/10/2015	1GA44	GABRIEL MATTHEW	15007207	EMPLOYEE REIMBURSEMENT	175
312440	11/10/2015	1GA44	GABRIEL MATTHEW	15007207	EMPLOYEE REIMBURSEMENT	120.75
312441	11/10/2015	1GR19	GROD ELLEN ESQ	15007519	REIMBURSEMENT	200
312442	11/10/2015	1HU26	HUDAK CHRISTOPHER	15007751	REIMBURSEMENT	376.7
312442	11/10/2015	1HU26	HUDAK CHRISTOPHER	15007751	REIMBURSEMENT	14
312443	11/10/2015	1JA15	JAKUBOWSKI DIANE	15001780	MILEAGE REIMBURSEMENT	130.18
312444	11/10/2015	1KE11	KELLY JAMES	15007226	REIMBURSEMENT FOR RESERVATION	242.59
312445	11/10/2015	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	105.23
312446	11/10/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	40.83
312447	11/10/2015	1TA03	TAMBURELLO ANTHONY J	15007691	REIMBURSEMENT OF NJ LIGHT TRAP	40
312448	11/10/2015	1TO12	TOMASZEWSKI MICHAEL	15007673	WORK BOOT REIMBURSEMENT (2015)	180.98
312449	11/10/2015	1VE20	VETT JENNIFER	15007555	SHOE REIMBURSEMENT	400

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312450	11/10/2015	1WA45	WAGNER AMY	15001333	Blanket EPEC Amy Wagner	35.11
312450	11/10/2015	1WA45	WAGNER AMY	15001333	Blanket EPEC Amy Wagner	376.7
312451	11/10/2015	1ZE04	ZEITZOFF DAVID A	12003250	REIMBURSEMENT: NJ LAWYERS FUND	30
312452	11/10/2015	1ZI09	ZIMMER JESSICA	15007446	REIMBURSEMENT	50
312453	11/10/2015	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	344.38
312454	11/10/2015	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	90.49
312455	11/10/2015	ADA08	ADAPCO INC	15007369	ULV FOGGER	2162
312456	11/10/2015	ADV22	ADVANTAGE SIGN & GRAPHIC	15005632	GRAPHIC ART SUPPLIES	148.95
312457	11/10/2015	AHO01	AHOLD FINANCIAL SERVICE	15001041	GROCERIES	196.04
312458	11/10/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15005810	TRUCK PARTS	2953.54
312458	11/10/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15007512	TRUCK PARTS	2470.66
312459	11/10/2015	AJE00	AJELLO VINCENT JAMES	15006750	PERFORMER	70
312460	11/10/2015	ALF02	ALFRE INC	15003349	15-ALC-100 Alfre, Inc.	910
312461	11/10/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15004906	RENT CHARGES FOR 342	117875
312462	11/10/2015	ALL14	ALLDATA CORPORATION	15006621	ANNUAL SOFTWARE SUBSCRIPTION	1500
312463	11/10/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	4374.79
312464	11/10/2015	AME4H	AMERICAN INSTITUTE OF MEDICAL	15006868	14 WDW 269 JOB SKILLS	2106.66
312465	11/10/2015	AND41	ANDREOLA RICK	15007715	REIMBURSEMENT OF NJ LIGHT TRAP	40
312466	11/10/2015	APP22	APPLE INC	15002913	Computer - iMac	1506.5
312466	11/10/2015	APP22	APPLE INC	15002913	Computer - iMac	1506.5
312467	11/10/2015	ASH08	ASHBROOK NURSING HOME	15007672	In-patient respite	1687.6
312468	11/10/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	2031.19
312469	11/10/2015	AUT15	AUTO SPA OF WESTFIELD	15006181	CAR WASH SERVICES	232.5
312470	11/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15002850	14 WDW 208 JOB SKILLS	2133.33
312470	11/10/2015	AVT00	AVTECH INSTITUTE OF TECH	15006478	14 WAD 220 JOB SKILLS	1066.67
312471	11/10/2015	BAM02	BAMRICK JUDY	15007726	REIMBURSEMENT OF NJ LIGHT TRAP	40
312472	11/10/2015	BAN25	BANEK ROXANN	15007796	MESSENGER - GENERAL ELECTION	65
312473	11/10/2015	BAR35	BARCLAY BRAND FERDON	15007289	MAINTENANCE CONTRACT	1406.94
312474	11/10/2015	BAY02	BAYWAY LUMBER	15007459	FRAME FOR FIRE EXIT DOOR	164.87
312475	11/10/2015	BEN37	BENNETT IRVIN E	15005963	MORTUARY SERVICES	1350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312476	11/10/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
312477	11/10/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	2000
312477	11/10/2015	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1250
312477	11/10/2015	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
312478	11/10/2015	BOR16	BORGATA HOTEL CASINO & SPA	15007250	Lodging for NJSLOM	350
312478	11/10/2015	BOR16	BORGATA HOTEL CASINO & SPA	15007337	LODGING FOR NJSLOM	525
312478	11/10/2015	BOR16	BORGATA HOTEL CASINO & SPA	15007899	HOTEL REGISTRATION	175
312479	11/10/2015	BRE07	BREWER ASSOCIATES	15007420	TRAFFIC-SIGN SHOP SUPPLIES	3133.69
312480	11/10/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	104.4
312481	11/10/2015	BRO80	BROWNS HUNTERDON INTERNATIO	15007152	MAINT. & REPAIR HD TRUCKS	1512.44
312482	11/10/2015	CAD08	CADIGAN NICK	15007561	MESSENGER-GENERAL ELECTION	115
312483	11/10/2015	CAM34	CAMMPS INC.	15006760	LAWN & GROUNDS EQUIP. PARTS	2376.01
312484	11/10/2015	CDW03	CDW-G	15007042	MOBILE COMPUTER EQUIPMENT	46495.52
312485	11/10/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1534
312485	11/10/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	17653.17
312486	11/10/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15004598	LAWN CARE PRODUCTS	103.44
312486	11/10/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	8347.56
312486	11/10/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	11222.63
312487	11/10/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	872.4
312487	11/10/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	2225.75
312488	11/10/2015	CLA23	CLASSIC THYME	15007551	COOKING PROGRAM	300
312489	11/10/2015	CLE06	CLEVELAND TIRE	15007231	BRIDGESTONE/FIRESTONE TIRES	1999.16
312490	11/10/2015	CNA01	C N A SERVICES	15006702	BLANKET PRINTER CARTRIDGES	508.01
312491	11/10/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	602.07
312491	11/10/2015	COM00	COMCAST	15006317	BUSINESS INTERNET SERVICE	158.93
312492	11/10/2015	COR74	CORNERSTONE ENVIRONMENTAL,	15007114	REFUND FOR PERMIT # 38972	3200
312493	11/10/2015	COU47	COUNTY OF UNION - TRUST ACCT	15007885	RECREATION ROUNDS OCTOBER 2015	2415
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	7478.62
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	25.39
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	4376.08

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312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	203.18
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	2668.33
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	835.84
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	552.02
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	1302.48
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	307.48
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	3023.25
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	25.39
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	4991.68
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	2049.64
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	9234.76
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	836.94
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	4249.92
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	203.18
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	2952.53
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	510.66
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	358.23
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	1118.77
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	14532.63
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	4182.68
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007629	Fringe Benefits	355.56
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007854	FRINGE BENEFITS	362.93
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	36.76
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	63010.36
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	1709.97
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	429.25
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	17510.4
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	254.39
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	135.12
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	1762.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	3244.91
312494	11/10/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007855	FRINGE BENEFITS	3387.19
312495	11/10/2015	CRA12	CRANFORD TOWNSHIP OF	14007009	CDBG Grant	5045
312495	11/10/2015	CRA12	CRANFORD TOWNSHIP OF	14007010	cdbg Grant	999.49
312496	11/10/2015	DAQ01	ROTH D'AQUANNI, LLC	15006169	LEGAL SERVICES	12033.66
312497	11/10/2015	DAR00	DARA'S CATERERS	15007552	CATERING SERVICE	195
312498	11/10/2015	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGOUS SERVICES	600.43
312499	11/10/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	5000
312500	11/10/2015	DIS17	DISCOVERY BENEFITS DIS 17	15006700	2015 Discovery Premiums	2571
312501	11/10/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	126
312502	11/10/2015	DLT00	DLT SOLUTIONS INC	15006696	AUTOCAD AUTODESK LT 2016	1567.65
312503	11/10/2015	DMS00	DMS IMAGING	15007475	EXPERT	255
312504	11/10/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	15003893	YEARLY RECERTIFICATION FEE	169
312505	11/10/2015	DRE04	DREYER FARMS	15007343	PRODUCE	185
312506	11/10/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	111.72
312506	11/10/2015	DSS00	DS SERVICES OF AMERICA INC	15004047	Water	15.96
312507	11/10/2015	DUC01	DUCRET SCHOOL OF THE ARTS	15006849	2015 HEART GRANT RECIPIENT	500
312508	11/10/2015	DUS02	DUSTIN BRIAN	15007696	REIMBURSEMENT OF NJ LIGHT TRAP	40
312509	11/10/2015	DWP00	DW PATHOLOGY SERVICE	15005457	PROFESSIONAL SERVICES	2400
312509	11/10/2015	DWP00	DW PATHOLOGY SERVICE	15006439	PROFESSIONAL SERVICES	600
312510	11/10/2015	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
312511	11/10/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	1676.4
312512	11/10/2015	ELI60	ELIZABETH AVE PARTNERSHIP	15006850	2015 HEART GRANT RECIPIENT	1000
312513	11/10/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	7746.46
312514	11/10/2015	ELI88	ELIZABETH BEAUTY & BARBER	15007595	ANDIS BLADE CARE PLUS	215.76
312515	11/10/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15007087	ELEVATOR MAINTENANCE & REPAIR	11450
312516	11/10/2015	ESH02	E&S HOME CARE SOLUTIONS	15005562	14 WAD 210 JOB SKILLS	1600
312517	11/10/2015	EZP02	E-Z PASS- NJ	15007795	E-Z PASS FEES	2000
312518	11/10/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
312519	11/10/2015	FAN18	FANWOOD MEMORIAL LIBRARY	15006646	2015 LIBRARY GRANT	4248

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312520	11/10/2015	FAR09	FARM-RITE, INC.	15004458	JCB PARTS & SERVICE	1213.5
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	22.32
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	66.84
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	188.61
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	106.5
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	17.05
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	12.89
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	34.79
312521	11/10/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	160.11
312521	11/10/2015	FAS03	FASTENAL COMPANY	15006492	VEHICLE CLEANERS	1234.38
312522	11/10/2015	FDR00	FDR HITCHES	15002484	TRAILER PARTS & ACCESSORIES	12.09
312523	11/10/2015	FED08	FED EX	15001475	DELIVERY CHARGES	53.81
312524	11/10/2015	FIS20	FISHER SCIENTIFIC CO LLC	15005459	MORTUARY SUPPLIES	795
312524	11/10/2015	FIS20	FISHER SCIENTIFIC CO LLC	15006694	LABORATORY SUPPLIES	1147.6
312525	11/10/2015	FIT01	FITCH, INC.	14006888	ANALYTICAL SERVICES	39000
312526	11/10/2015	FIT19	FITZWATER BRYAN	15007562	MESSENGER-GENERAL ELECTION	65
312527	11/10/2015	FIT20	FITZWATER JESSICA	15007563	MESSENGER-GENERAL ELECTION	65
312528	11/10/2015	FRE01	FRED VACHINO & SONS INC	15007394	PRESSURE WASHER	2800
312529	11/10/2015	FRE17	FREEMAN THERESA	15007710	REIMBURSEMENT OF NJ LIGHT TRAP	40
312530	11/10/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	612.02
312531	11/10/2015	FRO09	FRONTIERS INTERNATIONAL	15006841	2015 HEART GRANT RECIPIENT	375
312532	11/10/2015	FUL01	FULL SERVICE MAILERS INC	15004401	2015 GENERAL ELECTION SERVICES	27227.03
312533	11/10/2015	FUN03	FUNERAL SERVICE OF NJ INC	15005238	DELIVERY SERVICES	4975
312533	11/10/2015	FUN03	FUNERAL SERVICE OF NJ INC	15006440	DELIVERY SERVICES	1025
312534	11/10/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	1753.89
312535	11/10/2015	GRA60	GRAINGER	15000678	MISC.SUPPLIES	24.6
312536	11/10/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	21372.33
312537	11/10/2015	HAR82	HARMS GEORGE	15007566	MESSENGER-GENERAL ELECTION	115
312538	11/10/2015	HEL04	HELLWIG JIM	15007725	REIMBURSEMENT OF NJ LIGHT TRAP	40
312539	11/10/2015	HON04	HON COMPANY	15006966	OFFICE FURNITURE	3128.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312540	11/10/2015	HOR20	HORIZON BC/BS OF NJ	15005426	2015 Horizon RX Premiums	10233.49
312540	11/10/2015	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	382879.7
312540	11/10/2015	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	1635.79
312540	11/10/2015	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	383462.8
312541	11/10/2015	HUN21	HUNAN WOK III	15006958	REFRESHMENTS	68
312542	11/10/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15005106	RENT CHARGES FOR PARKING LOT	5250
312543	11/10/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15007820	2015 IHS/Healthplex Premiums	26200.79
312544	11/10/2015	INT88	INTERVENTION STRATEGIES	15005150	EMPLOYEE ASSISTANCE PROGRAM	4760
312545	11/10/2015	JER34	JERSEY LANDSCAPE & GARDEN	15007461	LANDSCAPING STONE	384
312546	11/10/2015	JFS00	JEWISH FAMILY SERVICE	15006270	Sub-Contract Mod#1	8403
312547	11/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	845.74
312547	11/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	511.53
312547	11/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	106.88
312547	11/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	152.17
312547	11/10/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	61.09
312548	11/10/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003145	FITNESS FOR DUTY EVALUATION	700
312548	11/10/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15007325	FITNESS FOR DUTY EVALUATIONS	825
312549	11/10/2015	KAN11	KANTOROWITCH GIDEON	15007559	MESSENGER-GENERAL ELECTION	135
312550	11/10/2015	KEN03	KENILWORTH BORO OF	14007019	CDBG Grant	507.5
312551	11/10/2015	KLE18	KLEINHANS JEFFREY	15007569	MESSENGER-GENERAL ELECTION	65
312552	11/10/2015	LAV02	LA VOZ	15007181	NEWSPAPER ADVERTISEMENT	669.6
312553	11/10/2015	LEF01	LEFFERS BEVERLY MD	15002739	PROFESSIONAL SERVICES	300
312553	11/10/2015	LEF01	LEFFERS BEVERLY MD	15005969	PROFESSIONAL SERVICES	6300
312554	11/10/2015	LIN07	LINCOLN TECHNICAL INSTITUTE	15006004	14 WDW 222Reset JOB SKILLS	1066.66
312555	11/10/2015	LIN13	CITY OF LINDEN	14007082	CDBG Grant	36129
312556	11/10/2015	LOH00	LOHMAN JAMES	15007692	REIMBUSEMENT OF NJ LIGHT TRAP	40
312557	11/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	2795
312557	11/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	65.46
312557	11/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	249.79
312557	11/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	209

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312557	11/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	1800
312557	11/10/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	91.74
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	192.78
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	118.02
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	44.5
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	26.7
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	52
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	29.34
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	7.5
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	188
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	67.2
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	34.48
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	5.5
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	392.4
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	44.5
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	9.74
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	10
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	61
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	131.85
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	6
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	210
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	2987.49
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	996.7
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	2125.6
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	150
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	208.8
312558	11/10/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	506.88
312559	11/10/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15007680	Rehab 6 housing units	100000
312560	11/10/2015	MAL19	MALONE TANISHA	15005970	MORTUARY SERVICES	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312561	11/10/2015	MAR2Y	MARCANTONIO, DEAN	15007720	REIMBURSEMENT OF NJ LIGHT TRAP	40
312562	11/10/2015	MCK08	MCKESSON	15006947	SUPPLIES/SANE PROGRAM	55.34
312562	11/10/2015	MCK08	MCKESSON	15006947	SUPPLIES/SANE PROGRAM	1940.91
312563	11/10/2015	MEL08	MAYO MEDICAL LABORATORIES	15004033	LABORATORY TESTING SERVICES	62.41
312564	11/10/2015	MOD16	MODSPACE SERVICE CENTER	15000523	PORTABLE STORAGE	176
312564	11/10/2015	MOD16	MODSPACE SERVICE CENTER	15002886	RENTAL OF MODULAR BUILDING	1090
312565	11/10/2015	MOO08	MOORE MEDICAL LLC	15007362	DEFIBRILLATOR BATTERIES & PADS	916.8
312566	11/10/2015	MOP00	MOPEC INC	15006693	MORTUARY SUPPLIES	190.16
312567	11/10/2015	MRJ01	MR J'S DELI OF CRANFORD	15007434	FOOD FOR ADOPT A TRAIL MEETING	195.96
312568	11/10/2015	NAF02	NAF'S PAINTS INC	15006585	PAINT	3212.5
312569	11/10/2015	NAL02	NALEO EDUCATIONAL FUND	15007489	MEMBERSHIP	100
312570	11/10/2015	NAT5E	NATURE WATCH	15007414	BUG VIEWER	138.6
312571	11/10/2015	NAT6D	NATIONAL BULB RECYCLING INC	14008041	FLOURESCENT BULB RECYCLING	257.32
312571	11/10/2015	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	271.54
312572	11/10/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	2935
312572	11/10/2015	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	189
312573	11/10/2015	NAV05	NAVARRO MARCO	15007106	REFUND FOR PERMIT # 4557	400
312574	11/10/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	4240
312574	11/10/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	1816
312575	11/10/2015	NEW5Y	NEW JERSEY ENVIRON HEALTH ASSN	15007632	2016 Membership Application	50
312576	11/10/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	32
312576	11/10/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	384
312576	11/10/2015	NEW76	NEWARK YMCA	15000339	EMERGENCY SHELTER	192
312576	11/10/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	224
312576	11/10/2015	NEW76	NEWARK YMCA	15003061	TEMPORARY SHELTER	256
312577	11/10/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	240
312578	11/10/2015	NJA COB	NJ ADVANCE MEDIA	15001719	Blanket Avertising PO	752.84
312578	11/10/2015	NJA COB	NJ ADVANCE MEDIA	15002349	LEGAL AD-BUREAU OF MOSQUITO	821.6
312579	11/10/2015	NJA PUR	NJ ADVANCE MEDIA	15005796	LEGAL ADVERTISEMENTS	181.03
312579	11/10/2015	NJA PUR	NJ ADVANCE MEDIA	15007149	LEGAL ADVERTISEMENTS	228.17

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312580	11/10/2015	NJA1X	NJ ADVANCE MEDIA	15001472	NEWSPAPER ADVERTISEMENT	77.5
312580	11/10/2015	NJA1X	NJ ADVANCE MEDIA	15003096	NEWSPAPER NOTICE	81.2
312581	11/10/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
312582	11/10/2015	NJA75	NJAC FOUNDATION	15007390	SEMINAR REGISTRATION	125
312583	11/10/2015	NJL03	NJ LEAGUE OF MUNICIPALITIES	15007526	REGISTRATION NJSLOM CONFERENCE	60
312584	11/10/2015	NJN00	NJN PUBLISHING CO	15005346	ADVERTISEMENT	1200
312585	11/10/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15007407	Paper and plastic utensils	51.42
312586	11/10/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15007371	RECYCLING COMPLIANCE	2282.5
312587	11/10/2015	NJW01	NJ WORKSHOP FOR THE ARTS	15006864	2015 HEART GRANT RECIPIENT	1000
312588	11/10/2015	OFF23	OFFICE SUPPLY HUT	15006509	OFFICE SUPPLIES	186.03
312589	11/10/2015	OMA02	OMAHA STANDARD, LLC	15006683	(2) 17 yard roll off container	10256
312590	11/10/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	1428
312591	11/10/2015	OVE05	OVERLOOK HOSPITAL FOUNDATION	15006823	2015 HEART GRANT RECIPIENT	1250
312592	11/10/2015	PAC12	PACER SERVICE CENTER	15000900	ONLINE FEDERAL COURT FILINGS	44.5
312593	11/10/2015	PAR14	PARTAC PEAT CORP	15004808	ATHLETIC EQUIPMENT & SUPPLIES	185.06
312593	11/10/2015	PAR14	PARTAC PEAT CORP	15005803	ATHLETIC EQUIPMENT & SUPPLIES	2935.01
312593	11/10/2015	PAR14	PARTAC PEAT CORP	15005803	ATHLETIC EQUIPMENT & SUPPLIES	3063.72
312593	11/10/2015	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	3786.47
312593	11/10/2015	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	3106.6
312593	11/10/2015	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	3126.2
312594	11/10/2015	PEN41	PENN CARE	15005165	EMS CHARTS BASE PACKAGE	773
312595	11/10/2015	PER58	PERSECHINO FLORIANA	15000093	PROFESSIONAL SERVICES	300
312595	11/10/2015	PER58	PERSECHINO FLORIANA	15005456	PROFESSIONAL SERVICES	1300
312596	11/10/2015	PFI00	PFI INNOVATION LLC	15006721	RECYCLE GRAPHIC BOTTLE WRAPS	219.63
312597	11/10/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	14958
312598	11/10/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	4034.72
312599	11/10/2015	PMA00	PMA	15007279	TPA CLAIM ADMINISTRATIVE SVCS.	20166.67
312600	11/10/2015	PRA18	PRAXAIR DISTRIBUTION	15003874	OXYGEN MEDICAL GRADE	109.52
312600	11/10/2015	PRA18	PRAXAIR DISTRIBUTION	15006616	OXYGEN MEDICAL GRADE	237.31
312601	11/10/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15001280	Farrier Services Option	6502.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312602	11/10/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	841.84
312602	11/10/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	816.83
312603	11/10/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	25445.65
312604	11/10/2015	RON09	RONLEE REALTY, INC.	15003935	RENT CHARGES FOR PARKER ROAD	27333.32
312605	11/10/2015	ROS15	ROSELLE PARK VETERANS MEMORIA	15006658	2015 LIBRARY GRANT	5411.08
312606	11/10/2015	ROS62	ROSELLE FIRE DEPARTMENT	15007695	REIMBURSEMENT OF NJ LIGHT TRAP	40
312607	11/10/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	256.91
312608	11/10/2015	RUT32	RUTGERS	15007411	REGISTRATION	2370
312609	11/10/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	42
312609	11/10/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	84
312609	11/10/2015	SAL06	THE SALVATION ARMY	15002369	EMERGENCY SHELTER	126
312610	11/10/2015	SAL12	SALVATION ARMY SHELTER	14003152	TEMPORARY SHELTER	1138
312610	11/10/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	38
312611	11/10/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15007478	TRANSCRIPT	607.95
312612	11/10/2015	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	15006659	2015 LIBRARY GRANT	3915
312613	11/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	207.52
312613	11/10/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15001596	PAINT AND SUPPLIES	13.77
312614	11/10/2015	SHO12	SHOPRITE SUPERMARKETS	15006759	GROCERIES	153.56
312615	11/10/2015	SIL21	SILVA NELSON	15007212	PERFORMANCE AT MUSIC IN THE	150
312616	11/10/2015	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15006474	14 WAD 219 JOB SKILLS	3200
312617	11/10/2015	SPE07	SPECIALTY AUTOMOTIVE EQUIP	15007684	SETS OF MOHAWK CONTACT PADS	1200
312618	11/10/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	16978.02
312619	11/10/2015	STO11	STORR TRACTOR COMPANY	15007165	Grounds Equipment	4975
312620	11/10/2015	STR24	STRANO PATRICK	15007719	REIMBURSEMENT OF NJ LIGHT TRAP	40
312621	11/10/2015	THE67	THE INST OF PARALEGAL STUDIES	15005863	14 WAD 215 JOB SKILLS	1040
312622	11/10/2015	TIG05	TIGER SUPPLIES	15007419	MAG NAILS	126.35
312623	11/10/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1719.42
312623	11/10/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	1245.09
312623	11/10/2015	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	5246.87
312624	11/10/2015	TOD02	TODDLERS LEARNING CENTER	15005750	CDBG GRANT	5000

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312625	11/10/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	178710.2
312626	11/10/2015	TRA50	TRANSDEV SERVICES, INC.	15007334	BLANKET FOR TRANSPORTATION	1003.58
312627	11/10/2015	TRI03	TRI TECH INC	15006940	SWAB DRYER	900
312627	11/10/2015	TRI03	TRI TECH INC	15007642	SWAB DRYER SHIPPING	50
312628	11/10/2015	TRI23	TRINITAS HOSPITAL	15006604	CLINICIAN/CHILD ADVOCACY CTR	2925
312629	11/10/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	599.52
312630	11/10/2015	TUS01	TUSSEL LILLIAN	15007730	REIMBURSEMENT OF NJ LIGHT TRAP	40
312631	11/10/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	1400
312631	11/10/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	2400
312631	11/10/2015	UCC14	UC COLLEGE	15004249	TAX LEVY-2015	1179845
312632	11/10/2015	UCP03	UCPO-POLICE ACAD TRAIN ACCT	15007628	COURSE REGISTRATION	680
312633	11/10/2015	ULT04	ULINE	15006677	LABEL PRINTER SUPPLIES	932.43
312634	11/10/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	21.68
312635	11/10/2015	UNI20	UNION PUBLIC LIBRARY	15006662	2015 LIBRARY GRANT	5447
312636	11/10/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	10.39
312636	11/10/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	49.76
312637	11/10/2015	UNI51	UNITED WAY OF GREATER UNION	14007075	CDBG Grant	22032
312637	11/10/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	830
312637	11/10/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3333.34
312637	11/10/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3333.33
312637	11/10/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6355
312637	11/10/2015	UNI51	UNITED WAY OF GREATER UNION	15007354	Blanket PO	49260.88
312638	11/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	1500
312638	11/10/2015	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	500
312639	11/10/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
312639	11/10/2015	VER07	VERIZON WIRELESS	15003019	wireless services	760.3
312639	11/10/2015	VER07	VERIZON WIRELESS	15003019	wireless services	9598.62
312640	11/10/2015	VER08	VERIZON WIRELESS	15005062	WIRELESS SERV-RESPONDER	213.49
312640	11/10/2015	VER08	VERIZON WIRELESS	15006692	WIRELESS SERVICE-RESPONDER	71.86
312641	11/10/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	31.86

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312641	11/10/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	138
312641	11/10/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	30.67
312642	11/10/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	78.99
312643	11/10/2015	VER69	VERICON	15007112	REFUND FOR PERMIT # 4540	1840
312644	11/10/2015	VIN08	VINTAGE RESTAURANT THE	15007665	Refreshments	92
312645	11/10/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15007819	2015 VSP Premiums	18680.38
312646	11/10/2015	VOR00	VOROB FRANK	15007567	MESSENGER-GENERAL ELECTION	115
312647	11/10/2015	VOR13	VOROB JONATHAN	15006161	ARCHERY LESSON	306
312647	11/10/2015	VOR13	VOROB JONATHAN	15007564	MESSENGER-GENERAL ELECTION	115
312649	11/10/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	520.61
312649	11/10/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	646.53
312649	11/10/2015	WBM00	W B MASON	15004581	OFFICE SUPPLIES	1369.45
312649	11/10/2015	WBM00	W B MASON	15006059	OFFICE SUPPLIES	4830.46
312649	11/10/2015	WBM00	W B MASON	15006105	OFFICE SUPPLIES	133.84
312649	11/10/2015	WBM00	W B MASON	15006160	Supplies	450.06
312649	11/10/2015	WBM00	W B MASON	15006197	OFFICE SUPPLIES	126.64
312649	11/10/2015	WBM00	W B MASON	15006216	Office supplies	198.84
312649	11/10/2015	WBM00	W B MASON	15006247	OFFICE SUPPLIES	143.9
312649	11/10/2015	WBM00	W B MASON	15006771	Supplies	20.92
312649	11/10/2015	WBM00	W B MASON	15006892	OFFICE SUPPLIES	155.43
312649	11/10/2015	WBM00	W B MASON	15006894	AVERY VIEW BINDER	132.2
312649	11/10/2015	WBM00	W B MASON	15006896	RECORD/ACCOUNT BOOK	94.3
312649	11/10/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	1968.98
312649	11/10/2015	WBM00	W B MASON	15006938	Supplies	16.5
312649	11/10/2015	WBM00	W B MASON	15007017	OFFICE CALENDAR	125.44
312649	11/10/2015	WBM00	W B MASON	15007053	OFFICE SUPPLIES	64.27
312649	11/10/2015	WBM00	W B MASON	15007072	OFFICE SUPPLIES	48.33
312649	11/10/2015	WBM00	W B MASON	15007075	OFFICE SUPPLIES	143.3
312649	11/10/2015	WBM00	W B MASON	15007210	2016 Calendar order	31.3
312649	11/10/2015	WBM00	W B MASON	15007258	OFFICE SUPPLIES	206.3

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312649	11/10/2015	WBM00	W B MASON	15007261	OFFICE SUPPLIES	506.25
312649	11/10/2015	WBM00	W B MASON	15007264	OFFICE SUPPLIES	98.63
312649	11/10/2015	WBM00	W B MASON	15007297	DUST OFF GAS DUSTER	238.32
312649	11/10/2015	WBM00	W B MASON	15007339	Supplies	306.21
312650	11/10/2015	WHI33	WHITE DARRYL R JR.	15005565	MORTUARY SERVICES	1400
312651	11/10/2015	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	505.41
312651	11/10/2015	WIL04	WILFRED MAC DONALD INC	15007019	GROUNDS EQUIPMENT	91448.54
312652	11/10/2015	WIL31	WILLIAMS NURSERY	15007342	PRODUCE	574.5
312653	11/10/2015	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	1500
312653	11/10/2015	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	1000
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	76.56
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	794.1
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	142.28
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	153.12
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	530
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	4041.6
312654	11/10/2015	WWG02	W W GRAINGER INC.-CRANFORD	15006558	PULL UP AND DIP STATION	8416.65
312655	11/10/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	828
312655	11/10/2015	XER01	XEROX CORP	15006536	COPIER RENTAL	828
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	1140
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	427.5
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	1140
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	640
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	2365
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	1710
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	780
312656	11/10/2015	XPE01	XPEDX	15004725	COPY PAPER	1615
312657	11/10/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	3442.8
312658	11/12/2015	NJD70	NJDEP BUREAU OF REV	15006081	H8798 AIR PERMIT - GH COMPLEX	820
1464	11/13/2015	COM88	COMMUNITY SAFETY CONSULTANTS	15002030	CERTIFICATIONS	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1692	11/13/2015	OBR02	O'BRIEN & KOLANO	14008602	INSTRUCTOR/TRAINING	5060.55
1725	11/13/2015	CAY00	CAYMAN CHEMICAL CO INC	15007191	DRUGS, LABORATORY	458
1725	11/13/2015	CAY00	CAYMAN CHEMICAL CO INC	15007299	DRUGS, LABORATORY	138
1726	11/13/2015	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	2285
1727	11/13/2015	INT1K	INTEGRATED SERVICE SOLUTIONS	14002563	CALIBRATION OF PIPETTES	91
1727	11/13/2015	INT1K	INTEGRATED SERVICE SOLUTIONS	15007533	CALIBRATION OF PIPETTES	644
1728	11/13/2015	SIR00	SIRCHIE FINGER PRINT LABS	15006588	SEXUAL ASSAULT KITS	128.5
2459	11/13/2015	COU48	COUNTY OF UNION-UCPO LAW ENF.	15007897	3RD QTR FORFEITURE DIST 2015	152771.7
2460	11/13/2015	KHA05	KHAN SAQIB	15007521	RETURN OF MONEY, SP#106-15	139202.7
2461	11/13/2015	SIN15	SINGH HARPREET & KAUR SATINDER	15007520	RETURN OF MONEY, SP#106-15	141786
2462	11/13/2015	WAT54	WATKINS, ROY	15004149	RETURN OF MONEY SP#254-12	85
312659	11/13/2015	BOR16	BORGATA HOTEL CASINO & SPA	15007525	ACCOMODATIONS FOR THE NJSLOM	350
312660	11/13/2015	BOR16	BORGATA HOTEL CASINO & SPA	15007400	LODGING FOR NJSLOM	525
312661	11/18/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	109.25
312662	11/18/2015	1BO60	BONE ANIBAL	15007674	WORK BOOT REIMBURSEMENT (2015)	64.54
312663	11/18/2015	1DO26	DONLIN MICHAEL	15007868	REIMBURSEMENT	18
312664	11/18/2015	1HO50	HORN MICHAEL	15007788	MEAL REIMBURSEMENT	51.88
312664	11/18/2015	1HO50	HORN MICHAEL	15007788	MEAL REIMBURSEMENT	376.05
312665	11/18/2015	1KE18	KESTLINGER CHERYL J	15007619	REIMBURSEMENT	172
312666	11/18/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	100.63
312667	11/18/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	78.35
312667	11/18/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	24.88
312667	11/18/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	73.94
312667	11/18/2015	1TH15	THODE SARA	15002440	Mileage Reimbursement	156.15
312668	11/18/2015	1YA01	YANIK DOREEN	12008416	REIMBURSEMENT	41.65
312669	11/18/2015	AAA02	AAA ABLE PLUMBING HEATING	15007757	REFUND FOR PERMIT #39714	800
312669	11/18/2015	AAA02	AAA ABLE PLUMBING HEATING	15007758	REFUND FOR PERMIT # 39746	800
312670	11/18/2015	AAM04	AAM MOTOR SALES LLC DBA	15006876	FORD TRUCK REPAIR	554.56
312670	11/18/2015	AAM04	AAM MOTOR SALES LLC DBA	15006876	FORD TRUCK REPAIR	915.6
312671	11/18/2015	AAR01	AARON DOLAN	15005404	REFUND	90

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312672	11/18/2015	ACM00	ACME AMERICAN REPAIRS INC	15001435	Maintenance agreement	2550.05
312673	11/18/2015	ADA08	ADAPCO INC	15007127	VARIOUS CHEMICALS AND	9942.74
312674	11/18/2015	AIR00	AIR & GAS TECHNOLOGIES	15006921	AIR CYLINDER RECHARGING STA.	63550
312675	11/18/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15007512	TRUCK PARTS	1152.87
312676	11/18/2015	AIR10	AIRGAS USA LLC	15007445	WELDING GASES & PARTS	458.68
312677	11/18/2015	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	4480
312678	11/18/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	388.37
312678	11/18/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	55.98
312678	11/18/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	83.98
312678	11/18/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	17751.06
312678	11/18/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	395.49
312679	11/18/2015	ALL1N	ALLIED BUSINESS MACHINE CO,INC	15007469	CASH REGISTER	2912.95
312680	11/18/2015	AME10K	AMERICAN MARKING SYSTEMS	15001551	STAMPS & INK	174.71
312680	11/18/2015	AME10K	AMERICAN MARKING SYSTEMS	15003747	RUBBER/SELF INKING STAMPS ETC.	33.61
312681	11/18/2015	AME2N	AMERICAN PUBLIC WORKS ASSOC	15007323	MEMBERSHIP RENEWAL	194
312682	11/18/2015	APU01	APUZZIO SALVATORE, JR	15007910	Medical Reimbursement	1351.86
312683	11/18/2015	AQU12	AQUA PRODUCTS	15002212	LAUNDRY CHEMICALS	3400
312684	11/18/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15004667	FOOD SERVICES CONTRACT	17015.4
312685	11/18/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	1543.27
312685	11/18/2015	ASS11	ASSOCIATED AUTO PARTS	15007182	BLANKET FOR AUTO PARTS	116.08
312685	11/18/2015	ASS11	ASSOCIATED AUTO PARTS	15007182	BLANKET FOR AUTO PARTS	763.13
312686	11/18/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	138.98
312686	11/18/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	2414.74
312686	11/18/2015	AT16	AT & T MOBILITY	15005412	BLANKET PO - WIRELESS SERVICE	212.48
312687	11/18/2015	ATL42	ATLANTIC TACTICAL	15007300	FLASHLIGHTS	1000.3
312688	11/18/2015	BAR27	BARTELS GARDEN SUPPLIES	15006929	HAY - BLANKET PO	695
312689	11/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	348.51
312689	11/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	3924.9
312689	11/18/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006608	FOR SPECIALIZED LEGAL SERVICES	27871.34
312690	11/18/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	212.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312690	11/18/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	51.36
312690	11/18/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	252.65
312690	11/18/2015	BAY02	BAYWAY LUMBER	15001711	LUMBER AND ASSOCIATED MATERIAL	170.03
312690	11/18/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	127
312690	11/18/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	248.48
312690	11/18/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	610
312691	11/18/2015	BB00	B & B PRESS	15002527	PRINTING SERVICES	303.09
312692	11/18/2015	BEC17	BECKER AMY	15007135	CONSULTING SERVICES	1667
312692	11/18/2015	BEC17	BECKER AMY	15007135	CONSULTING SERVICES	1667
312693	11/18/2015	BER06	BERGEN COMMUNITY COLLEGE	15003004	chgbk pymt per ch179 pl1968	3098.82
312694	11/18/2015	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007690	REIMBURSEMENT OF NJ LIGHT TRAP	40
312695	11/18/2015	BER40	BERKELEY HEIGHTS PUB LIBRARY	15006628	2015 lIBRARY GRANT	1935.4
312696	11/18/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15006905	MEDICAL SERVICES	9016
312697	11/18/2015	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	250
312698	11/18/2015	BOB00	BOB BARKER CO	15005648	INMATE SUPPLIES	235.34
312699	11/18/2015	BOR06	BOROUGH OF FANWOOD	15007729	REIMBURSEMENT OF NJ LIGHT TRAP	40
312700	11/18/2015	BRE35	BRENNER ERIC	15003902	REFUND	145
312701	11/18/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	11503.18
312702	11/18/2015	CAB15	CABLEVISION	15005111	CABLE SERVICES	252.53
312702	11/18/2015	CAB15	CABLEVISION	15007480	CABLE SERVICES	452.46
312703	11/18/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
312704	11/18/2015	CAP35	CAPISTRANO BEBEL	15007817	REFUND FOR PERMIT #4563	400
312705	11/18/2015	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	140
312705	11/18/2015	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	226
312706	11/18/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1229.4
312706	11/18/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	5245.41
312707	11/18/2015	CDI00	CDI GROUP INC	15007229	TABLETOP EXHIBIT	995
312708	11/18/2015	CHI17	CHINESE AMERICAN MUSIC	15007252	PERFORMANCE AT MUSIC IN THE	200
312709	11/18/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002307	RESTOCKING FIRST AID CABINETS	382.01
312710	11/18/2015	CIT28	CITY OF SUMMIT	15007688	REIMBURSEMENT OF NJ LIGHT TRAP	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312711	11/18/2015	CLE06	CLEVELAND TIRE	15007739	CLANKET FOR TIRES	2230.6
312712	11/18/2015	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	13499.54
312712	11/18/2015	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	6373.07
312713	11/18/2015	CNA01	C N A SERVICES	15003343	AIR FILTERS	455.88
312713	11/18/2015	CNA01	C N A SERVICES	15003504	PRINTER CARTRIDGES	207.36
312713	11/18/2015	CNA01	C N A SERVICES	15005570	SPECIALTY TOTE BAGS	657.5
312714	11/18/2015	COM00	COMCAST	14008749	Cable Services	70.4
312714	11/18/2015	COM00	COMCAST	15006009	Prosecutor-Comcast Blanket	102.9
312714	11/18/2015	COM00	COMCAST	15006009	Prosecutor-Comcast Blanket	102.9
312715	11/18/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15006355	Sub-contract Mod#1	17153.84
312716	11/18/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	7640
312716	11/18/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2161
312716	11/18/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	2087.57
312716	11/18/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	869.97
312716	11/18/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	453.09
312716	11/18/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	340
312717	11/18/2015	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	335
312718	11/18/2015	COU1Z	COUNTY OF HUDSON	15004749	EMPLOYMENT CONTRACT	21289.15
312718	11/18/2015	COU1Z	COUNTY OF HUDSON	15007044	SALARY REIMBURSEMENT	91101.32
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007846	FRINGE BENEFITS	79.54
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007873	OVERTIME REIMBURSEMENT	1430.21
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007905	JOBS IN BLUE - OCTOBER 2015	18977.9
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	5491.94
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	4282.13
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	3235.85
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	3100.7
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	4203.88
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	577.36
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	4487.3
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	17177.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	5855.72
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	3186.71
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	14896.65
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	7148.08
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	4111.39
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	2100.79
312719	11/18/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15007968	Fringe benefits as of 9/30/15	2628.68
312720	11/18/2015	CUR00	CURA INC	15003684	15-ALC-102 CURA, Inc.	2932
312721	11/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15002791		2068.96
312721	11/18/2015	DAQ01	ROTH D'AQUANNI, LLC	15006169	LEGAL SERVICES	7043.62
312722	11/18/2015	DAV73	DAVID WEBER OIL CO	15006918	MOTOR OIL	1484.2
312722	11/18/2015	DAV73	DAVID WEBER OIL CO	15007270	MOTOR OIL	1642.55
312723	11/18/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	763.2
312724	11/18/2015	DEL07	DELL COMPUTER CORP	13008784	COMPUTERS AND EQUIPMENT	2019.28
312724	11/18/2015	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	1663.2
312724	11/18/2015	DEL07	DELL COMPUTER CORP	15007634	Flash Drive - Memory Backup	152.9
312725	11/18/2015	DEL53	DELL MARKETING L.P.	15005321	Acrobat Pro License	713.9
312726	11/18/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	17319
312727	11/18/2015	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	9885.26
312728	11/18/2015	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	15750
312729	11/18/2015	DLK00	DLKS ENTERPRISES LLC	15006847	SUSPENSION REPAIR	1987.5
312729	11/18/2015	DLK00	DLKS ENTERPRISES LLC	15006847	SUSPENSION REPAIR	195
312730	11/18/2015	DLT00	DLT SOLUTIONS INC	15007743	AUTODESK AUTOCAD LT 2016	1217.39
312731	11/18/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	71.82
312731	11/18/2015	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	71.82
312731	11/18/2015	DSS00	DS SERVICES OF AMERICA INC	15002087	Bottled Water	91.77
312731	11/18/2015	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	51.87
312731	11/18/2015	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	111.72
312731	11/18/2015	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	81.08
312732	11/18/2015	EAS32	EAST COAST SOD LLC	15006354	BID - SOD-ASHBROOK	32904

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312733	11/18/2015	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	795
312734	11/18/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	1188
312735	11/18/2015	EPI01	EPICARE ASSOCIATES INC.	15000933	CRISIS INTERVENTION TRAINING	2052.41
312736	11/18/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15005572	SCRAP TIRE REMOVAL	536
312737	11/18/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001005	14 WDW 165 JOB SKILLS	952
312738	11/18/2015	FAC06	FACTORY DIRECT PROMOS INC	15007466	PROMOTIONAL ITEMS	660.68
312738	11/18/2015	FAC06	FACTORY DIRECT PROMOS INC	15007466	PROMOTIONAL ITEMS	992.07
312738	11/18/2015	FAC06	FACTORY DIRECT PROMOS INC	15007466	PROMOTIONAL ITEMS	1506.85
312739	11/18/2015	FAI00	FAI GON ELECTRIC INC	15002582	INT IMP VAUXHALL RD, UNION	40228.02
312739	11/18/2015	FAI00	FAI GON ELECTRIC INC	15002582	INT IMP VAUXHALL RD, UNION	66036
312740	11/18/2015	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	5148.1
312741	11/18/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	54.74
312742	11/18/2015	FLE07	FLEISCHMAN COLLEEN	15002831	PSYCHIATRIC SERVICES	400
312743	11/18/2015	FLO41	FLORIO & KENNY,LLP	15006713	LEGAL SERVICES	767.93
312744	11/18/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	179.01
312744	11/18/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	300
312744	11/18/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	200
312744	11/18/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	213.94
312744	11/18/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	150
312745	11/18/2015	FOX10	FOX & FOXX DEVELOPMENT LLC	15007760	REFUND FOR PERMIT #4564	2800
312746	11/18/2015	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	132.5
312747	11/18/2015	FRE45	FREPPE'S TEXMEX	15006957	REFRESHMENTS	94
312748	11/18/2015	GAL32	GALLOPING HILL GOLF COURSE	15003534	UCWMB-Galloping Hill-05/13/15	3860.4
312749	11/18/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	1509.35
312750	11/18/2015	GEN10	GENERAL RECREATION INC	15003960	PLAYGROUND SAFETY SURFACING	600
312751	11/18/2015	GL00	G & L TRANSCRIPTION INC	15007596	ORDER FOR TRANSCRIPT	103.28
312752	11/18/2015	HAN06	HANNONS FLOOR COVERING	15006922	FLOORING	1679.39
312753	11/18/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	547.5
312753	11/18/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	877.5
312754	11/18/2015	HAR59	HARTMAN D	15007694	REIMBURSEMENT OF NJ LIGHT TRAP	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
312755	11/18/2015	HAY18	HAYNES NANCY	15006678	REFUND	250
312756	11/18/2015	HER16	HERTRICH FLEET SERVICES	15006785	(3) Jeep Patriot suv	2643
312756	11/18/2015	HER16	HERTRICH FLEET SERVICES	15006785	(3) Jeep Patriot suv	3996
312756	11/18/2015	HER16	HERTRICH FLEET SERVICES	15006785	(3) Jeep Patriot suv	58038
312757	11/18/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	4375.57
312757	11/18/2015	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	1593.75
312758	11/18/2015	HIG05	HIGHWAY SERVICE CORPORATION	15003984	TOWING SERVICE	95
312759	11/18/2015	JAC13	JACOBSON DISTRIBUTING CO	15007969	DISPLAY TV	449
312760	11/18/2015	JAM00	JAMAR TECHNOLOGIES INC	15007842	APPOLLYON 4RT TRAFFIC COUNTERS	2625
312761	11/18/2015	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	210
312762	11/18/2015	JED00	JEDSTOCK INC	15007775	APPLIQUES FOR RECYCLING CANS	100
312763	11/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	2880
312763	11/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	41.23
312763	11/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	160
312763	11/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	372.35
312763	11/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	249.5
312763	11/18/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	302.64
312764	11/18/2015	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2322
312764	11/18/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	10340
312764	11/18/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	49124
312765	11/18/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	4112.3
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	123.94
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	397.82
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	162.91
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	3.87
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	338.64
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	61.76
312766	11/18/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	118.3
312767	11/18/2015	KOK00	KOKO, YASKO	15007221	PERFORMANCE AT MUSIC IN THE	150
312768	11/18/2015	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	1215

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312768	11/18/2015	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	630.75
312769	11/18/2015	KRA01	KRAHNERT BROS INC	15003327	PROPANE	40
312770	11/18/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
312770	11/18/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	76.43
312770	11/18/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
312770	11/18/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	76.43
312770	11/18/2015	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
312771	11/18/2015	LA01	L'AFFAIRE	15005998	YOUTH NETWORKING BFAST	1500
312772	11/18/2015	LAN13	LANGUAGE LINE SERVICES	15007388	Language Services - 911/EMS	134.3
312773	11/18/2015	LEA04	LEAGUE OF HISTORICAL SOCIETIES	15007063	MEMBERSHIP FOR THE UNION	40
312774	11/18/2015	LIB03	LIBERTY WATER COMPANY	15004490	WATER UTILITY	62331.71
312775	11/18/2015	LIF08	LIFESAVERS INC	15006099	CPR CARDS & ONLINE RENEWALS	10
312776	11/18/2015	LIN19	LINDEN POLICE DEPT	15007571	RANGE FEES LINDEN POLICE	2000
312777	11/18/2015	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	90
312778	11/18/2015	LOR15	LORRAINE KELLY	15005403	REFUND	285
312779	11/18/2015	LYN06	LYNN PEAVEY CO	15006741	UCPD Evidence Supplies	828.5
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15001256	LOCKSMITH SERVICE/HARDWARE	446.45
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	21.5
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	93.26
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	14
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	4.5
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	84.9
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	72.1
312780	11/18/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	204.37
312781	11/18/2015	MAN38	MANAGEMENT COMPUTER SERVICE	15007083	PHA Web Computer Support	4200
312782	11/18/2015	MAR47	MARTURANO RECREATION COMPAN	11003687	BLANKET FOR RECREATIONAL	1319.44
312783	11/18/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	13853.41
312784	11/18/2015	MAS32	MAST CONSTRUCTION SERVICES,INC	14007384	PROFESSIONAL SERVICES	21500
312785	11/18/2015	MAT09	MATRIX NEW WORLD ENGINEER. IN	14001956	PROF SEV/STORMWATER COMPLIANCE	5525
312786	11/18/2015	MAX17	MAXIMUM QUALITY FOOD,PAPER &	15006931	WATER	99.8

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312787	11/18/2015	MCC64	MCCOLL, ROBYN	15004444	REFUND	55
312788	11/18/2015	MCG26	MCG HEALTH, LLC	15005758	BEHAVIORAL HEALTH WEBSITE	4615.07
312789	11/18/2015	MCT01	MC TEAGUE LINDA B	15007623	Discoverr History UC Backyard	1200
312789	11/18/2015	MCT01	MC TEAGUE LINDA B	15007623	Discoverr History UC Backyard	200
312790	11/18/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	637.5
312790	11/18/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	64423.56
312791	11/18/2015	MEL08	MAYO MEDICAL LABORATORIES	15004033	LABORATORY TESTING SERVICES	62.41
312792	11/18/2015	MER03	MERCER CO OFFICE ON AGING	15007230	Support Fee for NJ Art Show	85
312793	11/18/2015	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
312794	11/18/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	544.72
312795	11/18/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	7044.96
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	134.91
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	234.08
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	496.48
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	732
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	131.46
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	550.9
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	16.68
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	489.5
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	638.11
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	1331.4
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	789
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	429.2
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	308.22
312796	11/18/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	734.25
312797	11/18/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	3807.72
312797	11/18/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	6399.08
312798	11/18/2015	MYL00	MYLES R. KELLY, INC	15007463	ROOFING MATERIALS	5652.76
312799	11/18/2015	NAP02	NAPPER JACQUELINE DR.	15007641	PSYCHOLOGICAL SERVICES	1600
312800	11/18/2015	NAT1J	NATL TRUST FOR HIST PRESERV	15007057	MEMBERSHIP FOR THE UNION	20

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312801	11/18/2015	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	178.87
312802	11/18/2015	NAT79	NATL FUEL OIL	15007244	GASOLINE	12952.62
312803	11/18/2015	NATG7	NATIONAL TERMINAL INC.	15006124	ULSH DIESEL	9838.11
312804	11/18/2015	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	70.07
312804	11/18/2015	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	270.58
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	3487.5
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	298
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	3655.84
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11006873	ENGINEERING SERVICE CONTRACT	360
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	450
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	85
312805	11/18/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	8269.66
312806	11/18/2015	NES03	NESTLE WATERS NORTH AMERICA	15006923	WATER COOLERS AND WATER	221.45
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	142.04
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3751.36
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	18805.73
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	449.75
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	394.7
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	14009390	PROFESSIONAL ARCHITECTURAL SER	3065.24
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	109.29
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	5000
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	355.25
312807	11/18/2015	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	7800
312808	11/18/2015	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	653.4
312809	11/18/2015	NIN05	921 ELIZABETH AVENUE LLC	15004279	Rent	38087.79
312809	11/18/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	18116.15
312809	11/18/2015	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	2174.06
312810	11/18/2015	NJA COB	NJ ADVANCE MEDIA	15007298	BLANKET FOR ADVERTISING	701.56
312811	11/18/2015	NJA PUR	NJ ADVANCE MEDIA	15007149	LEGAL ADVERTISEMENTS	79.05
312812	11/18/2015	NJA14	NEW JERSEY AMERICAN WATER	15005270	WATER UTILITY	43837.59

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312813	11/18/2015	NJA5Z	NEW JERSEY ASSN OF COUNTIES	15007516	REGISTRATION	125
312813	11/18/2015	NJA5Z	NEW JERSEY ASSN OF COUNTIES	15007582	REGISTRATION	250
312814	11/18/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15006402	NJ MVC FEES	180
312814	11/18/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15006402	NJ MVC FEES	143
312815	11/18/2015	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005894	14 WAD 216 JOB SKILLS	1066.66
312816	11/18/2015	NJM14	NJMS GLOBAL TUBERCULOSIS INS	15007392	BLKT PO TUBERCULOSIS SERVICES	42229.75
312817	11/18/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	300
312817	11/18/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
312817	11/18/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	360
312818	11/18/2015	NJR01	NJ RECREATION & PARK ASSN	15007785	WORKSHOP	170
312819	11/18/2015	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	2569
312820	11/18/2015	NOR97	NORTH EAST TIRE INC	15005805	GOODYEAR TIRES	1028.96
312821	11/18/2015	ON-00	ON-SITE FLEET SERVICE INC	15007638	TRUCK REPAIRS	3500
312821	11/18/2015	ON-00	ON-SITE FLEET SERVICE INC	15007870	TRUCK REPAIR	952.28
312822	11/18/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15007557	PAY TELEPHONES	273.84
312823	11/18/2015	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
312824	11/18/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15000329	WARINANCO PARK ICE RINK REFRIG	79414.3
312825	11/18/2015	PEN27	PENNONI ASSOCIATES INC	15004965	PROFESSIONAL SERVICES	1315.53
312826	11/18/2015	PIN03	PINHO'S BAKERY	15007171	Catering Services	96.5
312827	11/18/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
312827	11/18/2015	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	17022.9
312828	11/18/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	3350
312828	11/18/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	16308
312828	11/18/2015	PLA07	PLAINFIELD CITY OF	15007921	REFUND FOR OVERPAYMENT	7.7
312829	11/18/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	3340.75
312830	11/18/2015	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	52289.45
312830	11/18/2015	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	1034.05
312831	11/18/2015	PRE59	PREMIERE STAGES AT KEAN	15006825	2015 HEART GRANT RECIPIENT	1250
312832	11/18/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15007537	FAX TONER CARTRIDGE	109
312833	11/18/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	1555.32

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312833	11/18/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	4538.08
312834	11/18/2015	RAD12	RADIAC RESEARCH CORPORATION	12006258	HAZARDOUS WASTE COLLECTION	2478.45
312834	11/18/2015	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	14583.03
312835	11/18/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	75488
312836	11/18/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
312837	11/18/2015	RAH18	RAHWAY VALLEY JERSEYAIRES	15007465	PERFORMANCE AT THE ARTS AND	150
312838	11/18/2015	RAR09	RARITAN VALLEY COMM COLLEGE	15003342	CHGBK PER CH 179 PL1968	2576.28
312839	11/18/2015	REP09	REPORTERS TRANSCRIPTION	15006523	TRANSCRIPTION SERVICES	537.69
312840	11/18/2015	RET01	RETRIEVAL BUSINESS SYSTEMS INC	15007028	PRINTING/SPECIAL CASE FOLDERS	76.36
312841	11/18/2015	RHO06	RHODE ISLAND HOSPITAL,DIV OF	15003857	CONSULTATION SERVICES	400
312842	11/18/2015	RIC25	RICHARD LUCAS CHEVROLET	15004729	GM DIAGNOSTIC WORK	95.92
312842	11/18/2015	RIC25	RICHARD LUCAS CHEVROLET	15006047	GM DIAGNOSTIC PROGRAMMING	761.54
312843	11/18/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
312843	11/18/2015	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
312844	11/18/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	156437.4
312845	11/18/2015	ROO04	ROOF MANAGEMENT	15001202	ROOFING MAINT AND REPAIR SERV.	1054.43
312845	11/18/2015	ROO04	ROOF MANAGEMENT	15001202	ROOFING MAINT AND REPAIR SERV.	1229.7
312845	11/18/2015	ROO04	ROOF MANAGEMENT	15001202	ROOFING MAINT AND REPAIR SERV.	11092.05
312846	11/18/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15005887	blanket for vehicles repair	33.84
312846	11/18/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15006324	BLANKET FOR FORD OEM VAN PARTS	387.78
312847	11/18/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	334.54
312848	11/18/2015	SAC01	SACK KENNETH	15007213	PERFORMANCE AT MUSIC IN THE	150
312849	11/18/2015	SAL27	THE SALVATION ARMY	14007066	CDBG Grant	5368.87
312850	11/18/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	998.68
312850	11/18/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	938.6
312850	11/18/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	1322.1
312850	11/18/2015	SAM13	SAMUELS INC.	15006998	AUTOMOBILE PARTS	3669.15
312850	11/18/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	916.37
312850	11/18/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	2436.95
312851	11/18/2015	SEN00	SENIOR CITIZENS COUNCIL OF UC	15004588	AD FOR THE UNION COUNTY SENIOR	100

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312852	11/18/2015	SGS00	SGS TESTCOM INC	15005468	INSPECTION MACHINE FEES	72.54
312853	11/18/2015	SHO01	SHOP RITE SUPERMARKETS	15005615	BLANKET FOR REFRESHMENT	23.81
312854	11/18/2015	SIM29	SIMONE MARIA	15005866	PSYCHIATRIC SERVICES	1200
312855	11/18/2015	SIR06	SIRCHIE ACQUISITION COMPANY	15006766	ROOF MOUNTED A/C SYSTEM -12V	8285
312856	11/18/2015	SIS04	SISBARRO TOWING & RECOVERY LLC	15004400	TOWING SERVICES	600
312857	11/18/2015	SNA00	SNAP ON INDUSTRIAL	15005371	SNAP-ON HAND TOOLS SUPPORT	554.7
312857	11/18/2015	SNA00	SNAP ON INDUSTRIAL	15007477	SNAP-ON HAND TOOLS SUPPORT	28.14
312858	11/18/2015	SOM31	SOMERSET TIRE SERVICE, INC	15005362	BRIDGESTONE TIRES	51.71
312858	11/18/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	635.96
312858	11/18/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	168.51
312858	11/18/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	763.96
312859	11/18/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	487.77
312860	11/18/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1346.5
312860	11/18/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1747.92
312860	11/18/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1489.5
312860	11/18/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1406.52
312860	11/18/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	272
312861	11/18/2015	SUM17	SUMMIT TRUCK BODY INC	15007741	BLANKET FOR VEHICLES REPAIR	1560.5
312862	11/18/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004044	15-ALC-108 Sunrise House/Dudle	2694
312863	11/18/2015	SUR12	SURVEY MONKEY.COM LLC	15006541	Survey Monkey Subscription	250
312864	11/18/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
312864	11/18/2015	THO33	THOMSON REUTERS	15007742	Thomson Reuters Subscription	240
312865	11/18/2015	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	318953.4
312865	11/18/2015	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	6082
312865	11/18/2015	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	11877
312866	11/18/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15006132	FUEL SIGHT MAINTENANCE	517.21
312867	11/18/2015	TUM00	TUMINO'S TOWING	15007146	TOWING SERVICES	75
312868	11/18/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	3848.25
312868	11/18/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005904	UNIFORM SERVICES	5044.23
312869	11/18/2015	UCC14	UC COLLEGE	15006062	Contracts	31050

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312869	11/18/2015	UCC14	UC COLLEGE	15007523	Renovation and relocation	51911.7
312870	11/18/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	5022.49
312871	11/18/2015	UCP00	UC PARATRANSIT UNIT	15005068	Sub-Contract Mod#1	14115
312872	11/18/2015	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	12.94
312873	11/18/2015	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	15.99
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3590
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	700
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1176.3
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1383.66
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	8208.2
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7179.92
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2651.88
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5362.39
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	510
312874	11/18/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6176.45
312875	11/18/2015	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	565.5
312875	11/18/2015	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	450.5
312876	11/18/2015	VAV01	VAVRA MARTA	15006926	REFUND	227.5
312877	11/18/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
312877	11/18/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.06
312877	11/18/2015	VER07	VERIZON WIRELESS	15003019	wireless services	190.05
312877	11/18/2015	VER07	VERIZON WIRELESS	15005677	BLANKET PO FOR CELLUAR SERVICE	1020.05
312877	11/18/2015	VER07	VERIZON WIRELESS	15006946	TELEPHONE SERVICE	83.44
312878	11/18/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	523.24
312878	11/18/2015	VER08	VERIZON WIRELESS	15006441	WIRELESS SERVICE	8461.41
312878	11/18/2015	VER08	VERIZON WIRELESS	15006692	WIRELESS SERVICE-RESPONDER	885.75
312878	11/18/2015	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	53.71
312879	11/18/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	73.99
312879	11/18/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	248.9
312880	11/18/2015	VET02	VETERANS INFORMATION SERVICE	15007643	RESOURCE BOOK & NEWSLETTER	85

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312881	11/18/2015	VIL03	VILLAGE SUPERMARKET	15001346	MARKET ACCOUNT	29.74
312883	11/18/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	202.59
312883	11/18/2015	WBM00	W B MASON	15005066	Lateral Files	1109.42
312883	11/18/2015	WBM00	W B MASON	15005066	Lateral Files	1450.66
312883	11/18/2015	WBM00	W B MASON	15005132	OFFICE FURNITURE	1420.19
312883	11/18/2015	WBM00	W B MASON	15006057	OFFICE ITEMS	118.16
312883	11/18/2015	WBM00	W B MASON	15006145	OFFICE SUPPLIES	780
312883	11/18/2015	WBM00	W B MASON	15006145	OFFICE SUPPLIES	333.84
312883	11/18/2015	WBM00	W B MASON	15006195	OFFICE SUPPLIES	313.82
312883	11/18/2015	WBM00	W B MASON	15006376	IMAGING DRUMS	1113.54
312883	11/18/2015	WBM00	W B MASON	15006456	OFFICE SUPPLIES	2186.32
312883	11/18/2015	WBM00	W B MASON	15006727	OFFICE SUPPLIES	226.36
312883	11/18/2015	WBM00	W B MASON	15006911	OFFICE SUPPLIES	123.39
312883	11/18/2015	WBM00	W B MASON	15006916	OFFICE SUPPLIES	180.72
312883	11/18/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	3637.63
312883	11/18/2015	WBM00	W B MASON	15007054	OFFICE SUPPLIES	277.7
312883	11/18/2015	WBM00	W B MASON	15007118	OFFICE SUPPLIES	641.55
312883	11/18/2015	WBM00	W B MASON	15007120	OFFICE ITEMS	597.51
312883	11/18/2015	WBM00	W B MASON	15007164	CALENDARS	206.73
312883	11/18/2015	WBM00	W B MASON	15007253	OFFICE ITEMS	124.09
312883	11/18/2015	WBM00	W B MASON	15007302	OFFICE SUPPLIES	8145.12
312884	11/18/2015	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	99.5
312885	11/18/2015	WES06	WEST HUDSON INDUSTRIES	15005140	BLANKET PO- PLAQUES AND AWARDS	360
312886	11/18/2015	WES14	WESTFIELD COMMUNITY CENTER	15006450	15 APC 129M1 INCREASE FUNDS	2335.24
312887	11/18/2015	WES65	WESTFIELD VETERINARY GROUP	15001325	VETERINARY SERVICES	565.22
312887	11/18/2015	WES65	WESTFIELD VETERINARY GROUP	15004631	VETERINARY SERVICES AND FOOD	632.32
312888	11/18/2015	WHE04	WHELAN JAMES	15003319	REFUND	100
312889	11/18/2015	WID01	WIDMER TIME RECORDER CO.,INC	15000962	TIME CLOCK MAINT. & SUPPLIES	510.18
312890	11/18/2015	WPC02	WP CRANFORD LLC	15007763	REFUND FOR PERMIT #39004	4487.5
312890	11/18/2015	WPC02	WP CRANFORD LLC	15007786	REFUND FOR PERMIT # 39003	4025

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312891	11/18/2015	WWG02	W W GRAINGER INC.-CRANFORD	15007529	LOCKING SUPPLIES	189.96
312892	11/18/2015	XER14	XEROX CORPORATION	15002310	Xerox 5875 (County Manager)	156.48
312892	11/18/2015	XER14	XEROX CORPORATION	15004789	Xerox 5875(Clerk of the Board)	801.74
312892	11/18/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	813.6
312892	11/18/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	1125
312892	11/18/2015	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	375
312892	11/18/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
312892	11/18/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
312892	11/18/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
312892	11/18/2015	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
312892	11/18/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
312892	11/18/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
312892	11/18/2015	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
312892	11/18/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	1236
312892	11/18/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	271.2
312892	11/18/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	286
312892	11/18/2015	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	271.2
312893	11/18/2015	XPE01	XPEDX	15007481	GRAPHIC ART SUPPLIES	1839.92
312894	11/18/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4086.9
312895	11/18/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15006230	15-SSH-115 Subcontract	20724
1693	11/19/2015	OCE14	OCEAN SYSTEMS	15007511	FORENSIC SOFTWARE	297
1729	11/19/2015	RES11	RESTEK CORPORATION	14006323	LABORATORY SUPPLIES	806.25
1729	11/19/2015	RES11	RESTEK CORPORATION	15007036	LABORATORY SUPPLIES	218.37
1729	11/19/2015	RES11	RESTEK CORPORATION	15007036	LABORATORY SUPPLIES	1442.33
1730	11/19/2015	SIR00	SIRCHIE FINGER PRINT LABS	15006588	SEXUAL ASSAULT KITS	285.9
2463	11/19/2015	MUR34	MURRAY, CLAYTON	15004193	RETURN OF MONEY SP#566-12	38
2464	11/19/2015	TUR34	TURNER NILE	15006191	RETURN OF MONEY, SP#282-15	240
312896	11/24/2015	1AU01	AUDINIS KRZYSTOF	15007959	2015 AFTE - Regional Seminar	107.83
312897	11/24/2015	1CL18	CLEARY KATHRYN	15007249	MILEAGE REIMBURSEMENT	161.01
312898	11/24/2015	1CO1G	COTTO RAYMON	15007431	Reimbursement	33.4

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312899	11/24/2015	1ES11	ESTRADA ANGEL	15001354	REIMBURSEMENT	41
312900	11/24/2015	1HO40	HOGAN KENNETH	15007697	REIMBURSEMEMNT	68.27
312901	11/24/2015	1LE42	LESO PAUL	15001128	REIMBURSEMENTS FOR TRAVEL	93.3
312902	11/24/2015	1PA42	PANTOJA ANNIE	15006551	EMPLOYEE REIMBURSEMENT	271.1
312903	11/24/2015	1PA82	PARK GRACE H	15007740	REIMBURSEMENT	70
312904	11/24/2015	1RE48	REYES WILLIAM	15007978	Reimbursement	56.55
312905	11/24/2015	1SA31	SANDFORD MICHAEL	15007958	2015 AFTE - Regional Seminar	447.04
312906	11/24/2015	1TO27	TOKARZ DARIUSZ A	15007723	REGISTRATION	1850
312907	11/24/2015	1WE18	WEINGARTEN KARYN R	15007731	REIMBURSEMENT	137.13
312908	11/24/2015	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	284.7
312909	11/24/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	19.97
312910	11/24/2015	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	10981.08
312911	11/24/2015	AIR10	AIRGAS USA LLC	15000972	WELDING OPERATIONS	496.1
312912	11/24/2015	AKE00	A & K EQUIPMENT COMPANY	15007430	(3) G2 Aluminum Lift Gates	9885
312912	11/24/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	7570
312913	11/24/2015	ALG01	ALGARVE RESTAURANT	15004060	REFRESHMENT	322.5
312914	11/24/2015	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	27.99
312914	11/24/2015	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	341.49
312914	11/24/2015	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	41.97
312914	11/24/2015	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	13.99
312915	11/24/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	1858.03
312916	11/24/2015	AVE00	AVENUE DELI INC	15001151	REFRESHMENTS	73.75
312917	11/24/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
312918	11/24/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1420
312919	11/24/2015	BAY02	BAYWAY LUMBER	15002876	LUMBER & ASSOCIATED MATERIALS	84
312920	11/24/2015	BER35	ERIC BERNSTEIN ASSOC LLC	15003834	FOR SPECIALIZED LEGAL SERVICES	6114.94
312921	11/24/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	555.7
312922	11/24/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	3943.13
312923	11/24/2015	BRO1I	BROADVIEW NETWORKS	15007313	TELEPHONE SERVICE	69369.78
312924	11/24/2015	BUR41	BURNS RUSSELL JR.	15007260	PERFORMANCE	675

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312925	11/24/2015	CAL30	CALLAHAN KAREN	15007188	SANE SEPTEMBER 2015	36
312926	11/24/2015	CAM34	CAMMPS INC.	15006760	LAWN & GROUNDS EQUIP. PARTS	537.27
312926	11/24/2015	CAM34	CAMMPS INC.	15007734	LAWN & GROUNDS EQUIP. PARTS	34.44
312927	11/24/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15005696	15 APC 103M3 INCREASE FUNDS	15354.36
312927	11/24/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15006977	15-SSH-111 Subcontract	7458
312928	11/24/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	483.63
312928	11/24/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	827.91
312929	11/24/2015	CHI33	CHIN, SUSAN	15004441	REFUND	170
312930	11/24/2015	CIT12	CITY OF LINDEN	15007898	REIMBURSEMENT OF NJ LIGHT TRAP	40
312931	11/24/2015	CLA65	CLANCY DANIELLE	15007858	REFUND	95
312932	11/24/2015	CLE06	CLEVELAND TIRE	15007231	BRIDGESTONE/FIRESTONE TIRES	1734.11
312932	11/24/2015	CLE06	CLEVELAND TIRE	15007231	BRIDGESTONE/FIRESTONE TIRES	1894.23
312933	11/24/2015	COM00	COMCAST	15000177	CABLE SERVICES	82.3
312933	11/24/2015	COM00	COMCAST	15000544	CABLE SERVICES	180.57
312933	11/24/2015	COM00	COMCAST	15001339	CABLE SERVICES	154.06
312933	11/24/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	102.9
312934	11/24/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
312935	11/24/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
312935	11/24/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	32240
312936	11/24/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
312937	11/24/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	15003399	LEGAL SERVICES	507.5
312938	11/24/2015	COU09	COUNTY BUSINESS SYSTEMS INC	15005099	UPGRADE TO EXISTING SOFTWARE	9750
312939	11/24/2015	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	5360
312940	11/24/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15008082		8136
312940	11/24/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15008082		39527
312940	11/24/2015	COU34	COUNTY OF UNION-GRANT - BK 11	15008082		70000
312941	11/24/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15006249	TO CORRECT REIMBURSEMENTS	4091
312941	11/24/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008073	FRINGE BENEFITS	26822.52
312942	11/24/2015	CRO20	CROMPCO CORPORATION	15001100	FUEL SIGHT EPA TESTS	400
312943	11/24/2015	DAN34	DANIELSON ANDREA	15007625	REFUND	90

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312944	11/24/2015	DEL07	DELL COMPUTER CORP	15005652	Computer Equipment Blanket	1929.24
312944	11/24/2015	DEL07	DELL COMPUTER CORP	15006881	Computer Equipment Blanket	28477.2
312945	11/24/2015	DER00	DERBY APPLIANCES INC	15006475	REFRIGERATOR	497
312946	11/24/2015	DIS17	DISCOVERY BENEFITS DIS 17	15006700	2015 Discovery Premiums	2631
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	23.94
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	47.88
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	15000489	WATER SUPPLY	30.91
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	15001908	DRINKING WATER	31.92
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	15001908	DRINKING WATER	27.93
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	15005629	NEW BLANKET	27.93
312947	11/24/2015	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	11.97
312948	11/24/2015	EAS21	EAST COAST EMERGENCY LIGHTING	15007864	EMERGENCY LIGHTING	1350
312949	11/24/2015	ELE18	EL ESPECIALITO	15006006	LEGAL ADS	137.8
312949	11/24/2015	ELE18	EL ESPECIALITO	15006006	LEGAL ADS	231.4
312949	11/24/2015	ELE18	EL ESPECIALITO	15006006	LEGAL ADS	148.2
312950	11/24/2015	ELI07	ELIZ COALITION TO HOUSE THE	15006626	15-SSH-112 Subcontract	33100
312951	11/24/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	109.55
312952	11/24/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15005572	SCRAP TIRE REMOVAL	588.45
312952	11/24/2015	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15008020	SCRAP TIRE REMOVAL	55.55
312953	11/24/2015	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
312954	11/24/2015	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	40
312955	11/24/2015	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	45.37
312955	11/24/2015	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	6.82
312956	11/24/2015	FDR00	FDR HITCHES	15004370	TRAILER PARTS AND ACCESSORIES	202.29
312956	11/24/2015	FDR00	FDR HITCHES	15008033	AUTO & TRUCK ACCESSORIES	752.34
312956	11/24/2015	FDR00	FDR HITCHES	15008033	AUTO & TRUCK ACCESSORIES	21.52
312956	11/24/2015	FDR00	FDR HITCHES	15008033	AUTO & TRUCK ACCESSORIES	380
312957	11/24/2015	FEU00	FEUERSTEIN, MICHAEL	15004440	REFUND	100
312958	11/24/2015	FIT00	FIT-RITE UNIFORM CO	15006908	EQUIPMENT	2699.4
312959	11/24/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	5198.31

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312959	11/24/2015	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	291257.2
312960	11/24/2015	FOL00	FOLEY INC	15006724	CATERPILLAR PARTS & SERVICE	846.6
312961	11/24/2015	GAR29	GARWOOD AUTO PARTS CO	15006569	AUTO & LIGHT TRUCK PARTS	1426.59
312961	11/24/2015	GAR29	GARWOOD AUTO PARTS CO	15007736	AUTO & LIGHT TRUCK PARTS	485.85
312962	11/24/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	413.6
312962	11/24/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1214.14
312963	11/24/2015	HEI11	HEIRSHBERG ROSEANN	15005112	REFUND	100
312964	11/24/2015	HOR06	HORSEMAN'S OUTLET	15002683	EQUIPMENT/REPAIRS/MEDICATION	250.36
312965	11/24/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	638.88
312965	11/24/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	8131.2
312967	11/24/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180
312968	11/24/2015	JES00	JESCO INC	15006725	ROAD EQUIPMENT PARTS/SERVICE	400.08
312969	11/24/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	863.5
312969	11/24/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15007018	15 APC 115M1 INCREASE FUNDS	3246.5
312970	11/24/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	11451
312970	11/24/2015	JFS00	JEWISH FAMILY SERVICE	15006418	Sup-contract Mod#1	17867
312970	11/24/2015	JFS00	JEWISH FAMILY SERVICE	15006422	15 SRP 101 ADULT DAY CARE	8233
312970	11/24/2015	JFS00	JEWISH FAMILY SERVICE	15006422	15 SRP 101 ADULT DAY CARE	8233
312970	11/24/2015	JFS00	JEWISH FAMILY SERVICE	15006945	15 APC 110M2 INCREASE FUNDS	13595.76
312971	11/24/2015	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
312971	11/24/2015	JOH44	JOHNSTON COMMUNICATIONS	15005794	Cameras	23916.88
312971	11/24/2015	JOH44	JOHNSTON COMMUNICATIONS	15005795	Cameras / data / telco	25434
312972	11/24/2015	JWG00	J W GOODLIFFE & SON	15005063	WELDING GASES & SUPPLIES	276.85
312972	11/24/2015	JWG00	J W GOODLIFFE & SON	15007662	LAB GASES CYLINDERS	872
312973	11/24/2015	JWH00	J. WHITE	15002324	MACHINERY REPAIR - AIR POWERED	500
312973	11/24/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	550
312974	11/24/2015	KAZ04	KAZANECKI BETTY	15006554	REFUND	235
312975	11/24/2015	KEM02	KEMPER SPORTS INC	15008024	2014 incentive	134000
312976	11/24/2015	KEM03	KEMPER SPORTS	15007752	CLOTHING	4270
312977	11/24/2015	KEN10	KENILWORTH PUBLIC LIBRARY	15006649	2015 LIBRARY GRANT	3997.15

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312978	11/24/2015	KLO02	KLOCK CONNIE	15007900	REFUND FOR PERMIT # 4558	400
312980	11/24/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	5828.19
312980	11/24/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	297.81
312981	11/24/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	232
312982	11/24/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	252
312982	11/24/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	252
312982	11/24/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	87.41
312982	11/24/2015	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	252
312983	11/24/2015	LAK08	LAKOS CONSTRUCTION,INC	15007902	REFUND FOR PERMIT # 39604	8000
312984	11/24/2015	LAN13	LANGUAGE LINE SERVICES	15007388	Language Services - 911/EMS	30.6
312985	11/24/2015	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	18.15
312986	11/24/2015	LAN36	L.A.N.D. OF NJ, INC	15007818	REFUND FOR PERMIT # 4560	980
312987	11/24/2015	LAW38	LAW OFF OF MICHAEL J.HANIFAN,	15007002	EXPERT	200
312988	11/24/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	3169.2
312989	11/24/2015	LIN13	CITY OF LINDEN	14006729	CDBG Grant	44160.51
312989	11/24/2015	LIN13	CITY OF LINDEN	15001742	Linden Street Resurfacing	122100
312990	11/24/2015	LIU04	LIU LINA	15007852	REFUND FOR PERMIT # 4555	220
312991	11/24/2015	LTS00	LTS TIME LLC	15007764	OFFICE SUPPLIES/RIBBONS	107
312992	11/24/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15007680	Rehab 6 housing units	100000
312993	11/24/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	581.12
312993	11/24/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1862.82
312993	11/24/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	78747.52
312993	11/24/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	7663.5
312993	11/24/2015	MEA02	MEALS ON WHEELS INC	15006053	Mod.# 2	45663.26
312994	11/24/2015	MER02	MERCER CO COMM COLLEGE	15004233	CHGBK PER CHPT 179 PL1968	542.52
312995	11/24/2015	MET22	METLIFE	15008039	EXCLUSIONARY DIS INS PREMIUMS	2014.66
312996	11/24/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15006973	INTERNATIONAL TRUCK PARTS	576.9
312997	11/24/2015	MID37	MIDDLE VALLEY FARMS	15006371	HAY	7445.9
312998	11/24/2015	MOD16	MODSPACE SERVICE CENTER	15002886	RENTAL OF MODULAR BUILDING	1090
312999	11/24/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	300.64

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313000	11/24/2015	NAT79	NATL FUEL OIL	15006144	GASOLINE	15610.78
313000	11/24/2015	NAT79	NATL FUEL OIL	15007244	GASOLINE	6576.53
313001	11/24/2015	NEX13	NEXCUT SHREDDING	15007380	SHREDDING	216.75
313002	11/24/2015	NJA COB	NJ ADVANCE MEDIA	15007298	BLANKET FOR ADVERTISING	1634
313003	11/24/2015	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	2076.41
313004	11/24/2015	NJA1X	NJ ADVANCE MEDIA	15002176	ADVERTISEMENTS	1186
313004	11/24/2015	NJA1X	NJ ADVANCE MEDIA	15007180	NEWSPAPER ADVERTISEMENT	263.5
313005	11/24/2015	NJD70	NJDEP BUREAU OF REV	15007893	ANNUAL REGISTRATION FOR	140
313006	11/24/2015	NJE08	NJ EMISSIONS PROGRAM	15005461	INSPECTION VALIDATION FEES	11.06
313007	11/24/2015	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15007661	SEMINAR REGISTRATION	110
313008	11/24/2015	NJS72	TREASURER-STATE OF NEW JERSEY	15007227	NJDEP APP/HAZELWOOD AVE BR,RA	3000
313009	11/24/2015	NJT08	NJ TURFGRASS ASSN	15007890	REGISTRATION	340
313009	11/24/2015	NJT08	NJ TURFGRASS ASSN	15007890	REGISTRATION	1125
313010	11/24/2015	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	1818
313011	11/24/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15007557	PAY TELEPHONES	273.84
313012	11/24/2015	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	5253.71
313012	11/24/2015	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	7895.56
313012	11/24/2015	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	672.22
313013	11/24/2015	PHI15	PHILLIPPO'S PIZZA	15007373	REFRESHMENT	400
313014	11/24/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14007382	BRIANT PARK IMP PROJECT	79253.33
313014	11/24/2015	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14008826	BRAINT PARK IMPROVEMENTS	45284.12
313015	11/24/2015	PLA04	PLAINFIELD BOARD OF ED	15001746	Contract 14/SYP/01	13081.33
313016	11/24/2015	PLA07	PLAINFIELD CITY OF	14007063	CDBG Grant	772.08
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007823	14-SPC-109 (2013-270 4U)	464
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007823	14-SPC-109 (2013-270 4U)	6042
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	12008
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	14007846	14-SPC-110 (2013-271 15U)	804
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	133590
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	9800
313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	13643

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313017	11/24/2015	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	194255
313018	11/24/2015	PRO03	PROCEED INC	15003243	15-ALC-107 PROCEED	26185
313019	11/24/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15008040	EXCLUSIONARY DIS INS PREMIUMS	1462.54
313020	11/24/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15006944	FARRIER SERVICES	4205
313021	11/24/2015	PSE00	PSE&G	15006748	ELECTRICITY	310118.8
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	22.5
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	172.3
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	232.5
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	248
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	201.5
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	276.5
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	197.5
313022	11/24/2015	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	232.5
313023	11/24/2015	RAH02	RAHWAY CITY OF	14006715	CDBG Grant	47648.78
313024	11/24/2015	REN01	PALUMBO & RENAUD, ESQS.	15004924	LEGAL SERVICES	101.5
313024	11/24/2015	REN01	PALUMBO & RENAUD, ESQS.	15006984	LEGAL SERVICES	6098.72
313025	11/24/2015	RIC01	RICCIARDI BROTHERS	15001449	PAINT, SUPPLIES & ACCESSORIES	113.7
313026	11/24/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	3130.89
313026	11/24/2015	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	214.18
313026	11/24/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1755.85
313026	11/24/2015	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1169.73
313026	11/24/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	2503.15
313026	11/24/2015	RIC46	RICOH USA, INC.	15004471	Ricoh 4000/40002-Blanket	2503.15
313026	11/24/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	1777.22
313026	11/24/2015	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	3106.88
313026	11/24/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1374.31
313026	11/24/2015	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1584.51
313026	11/24/2015	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	2566.76
313027	11/24/2015	ROG02	ROGUT MC CARTHY LLC	15007965	BOND COUNSELING SERVICES	2737.5
313027	11/24/2015	ROG02	ROGUT MC CARTHY LLC	15007965	BOND COUNSELING SERVICES	1012.5

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313028	11/24/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	283.8
313028	11/24/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15007746	BLANKET FOR FORD OEM VAN PARTS	788.91
313029	11/24/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	506.91
313030	11/24/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	3396.52
313031	11/24/2015	SCH1N	SCHROEDER, SHANNON	15004439	REFUND	55
313032	11/24/2015	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	228
313033	11/24/2015	SHE82	SHERWIN WILLIAMS	15004405	PAINT AND SUPPLIES	241.01
313034	11/24/2015	SHO12	SHOPRITE SUPERMARKETS	15001481	GROCERIES	48.82
313034	11/24/2015	SHO12	SHOPRITE SUPERMARKETS	15006759	GROCERIES	650.37
313034	11/24/2015	SHO12	SHOPRITE SUPERMARKETS	15006759	GROCERIES	101.37
313035	11/24/2015	SPA09	SPALDING LABORATORIES	15000218	FLY PREDATORS	209.88
313036	11/24/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	486.2
313037	11/24/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
313038	11/24/2015	SUM45	SUMMIT PUBLIC LIBRARY	15006661	2015 LIBRARY GRANT	3500
313039	11/24/2015	TAS06	TASER INTERNATIONAL INC	15007679	TASERS AND ACCESSORIES	14371.37
313040	11/24/2015	THI01	THIS IS IT! PRODUCTIONS INC	15002561	2015 SUMMER ARTS FESTIVAL	8000
313041	11/24/2015	THO33	THOMSON REUTERS	15002974	LEGAL PUBLICATIONS	192
313042	11/24/2015	THO74	THOMAS DURANA AND LAW OFFICE	15008013	SETTLEMENT OF LITIGATION	250000
313043	11/24/2015	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	8520
313044	11/24/2015	TOW24	TOWNSHIP OF BERKELEY HEIGHTS	15007907	SEWER INVOICE FOR 2014	44752.74
313045	11/24/2015	TRA49	TRACKED LIFTS INC.	15007914	TRACKED LIFT REPAIR	150
313046	11/24/2015	TRE70	TREASURER STATE OF NEW JERSEY	15007150	REIMBURSEMENT FOR OVERPAYMENT	7111.97
313046	11/24/2015	TRE70	TREASURER STATE OF NEW JERSEY	15007678	REIMBURSEMENT FOR OVERPAYMENT	1022.14
313047	11/24/2015	TRI23	TRINITAS HOSPITAL	15006604	CLINICIAN/CHILD ADVOCACY CTR	8962.5
313048	11/24/2015	TRI67	TRITECH SOFTWARE SYSTEMS	15006168	CAD SOFTWARE SYSTEM	51981.5
313049	11/24/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15006132	FUEL SIGHT MAINTENANCE	775.96
313050	11/24/2015	TWE02	28 PRINCE STREET REALTY	15007804	Parking Lot Charges	1820
313050	11/24/2015	TWE02	28 PRINCE STREET REALTY	15007804	Parking Lot Charges	1820
313051	11/24/2015	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	5650
313051	11/24/2015	UCA02	UC ARTS CENTER	15006083	UC ADVANCING COMMUNITY THEATER	3400

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313052	11/24/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	5504.28
313052	11/24/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	1012.95
313053	11/24/2015	CEN88	CENTERSTONE COMMUNITY WELLN	15005549	15-ALC-118 UCPC	505.8
313054	11/24/2015	UCP05	UC POLICE CHIEFS ASSN	15007824	2015 MEMBERSHIP DUES	400
313055	11/24/2015	UCV00	UC VO-TECH CENTER	15004042	2015-2016 TAX LEVY	390835
313056	11/24/2015	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	6005.21
313057	11/24/2015	USA01	USA ARCHITECTS PLANNERS TO	12000967	ON CALL ARCHITECTURE SERVICES	64.1
313058	11/24/2015	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	159.5
313058	11/24/2015	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	14.5
313059	11/24/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	244.99
313059	11/24/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	947.25
313060	11/24/2015	VER37	VERIZON CABS	15005329	TELEPHONE SERVICES	22602.11
313061	11/24/2015	WBM00	W B MASON	15006005	HP TONERS & SUPPLIES	513.03
313061	11/24/2015	WBM00	W B MASON	15006042	OFFICE SUPPLIES	350.08
313061	11/24/2015	WBM00	W B MASON	15006612	RECORD BOOKS	1410.5
313061	11/24/2015	WBM00	W B MASON	15006951	Office Supplies	11.82
313061	11/24/2015	WBM00	W B MASON	15006968	SUPPLIES	229.8
313061	11/24/2015	WBM00	W B MASON	15007174	OFFICE SUPPLIES	383.17
313061	11/24/2015	WBM00	W B MASON	15007386	TONER	125.12
313061	11/24/2015	WBM00	W B MASON	15007417	TONER CARTRIDGE	1411.2
313061	11/24/2015	WBM00	W B MASON	15007667	DYMO TAPE	39.08
313062	11/24/2015	WET00	W E TIMMERMAN CO	15005534	MOBIL/ELGIN SWEEPER PARTS	399.63
313062	11/24/2015	WET00	W E TIMMERMAN CO	15006391	MOBIL/ELGIN SWEEPER PARTS	2937.22
313063	11/24/2015	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	1444.12
313063	11/24/2015	WIL04	WILFRED MAC DONALD INC	15007387	grounds equipment	3324
313064	11/24/2015	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	5000
313064	11/24/2015	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	4750
313064	11/24/2015	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	250
313065	11/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000094	INDUSTRIAL SUPPLIES & TOOLS	17.17
313065	11/24/2015	WWG02	W W GRAINGER INC.-CRANFORD	15000700	INDUSTRIAL SUPPLIES	30.25

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313066	11/24/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	1202.61
313066	11/24/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	600.84
313066	11/24/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	1202.61
313066	11/24/2015	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	600.84
313067	11/24/2015	ZEP00	ZEP SALES & SERVICE /	15005892	AUTOMOTIVE CHEMICALS	1146.07
313068	12/2/2015	1BA63	BADRI SHARDA	15007896	REIMBURSEMENT	135.96
313069	12/2/2015	1BAL79	Balo Meredith	15002199	EMPLOYEE REIMBURSEMENT	218.5
313070	12/2/2015	1CH37	CHARKOWSKY ROBERT	15005808	REIMBURSEMENT	9.99
313070	12/2/2015	1CH37	CHARKOWSKY ROBERT	15005808	REIMBURSEMENT	9.99
313071	12/2/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	210.38
313072	12/2/2015	1DE08	DECTER JOAN	15008028	MILEAGE REIMBURSEMENT	396.45
313073	12/2/2015	1DE32	DEEGAN SUZANNE	15007935	REIMBURSEMENT	37.62
313074	12/2/2015	1DE34	DEBBIE JAMES C	15008087	NJ EMS Conference	186.26
313075	12/2/2015	1DU15	DURBIN-DRAKE VICTORIA	15008239	Reimbursements	148.15
313076	12/2/2015	1FA31	FALCICCHIO NICHOLAS DET	15007923	EMPLOYEE REIMBURSEMENT	77.26
313076	12/2/2015	1FA31	FALCICCHIO NICHOLAS DET	15007923	EMPLOYEE REIMBURSEMENT	25.4
313076	12/2/2015	1FA31	FALCICCHIO NICHOLAS DET	15007923	EMPLOYEE REIMBURSEMENT	10
313077	12/2/2015	1HA74	HALL MONIQUE	15008061	REIMBURSEMENT	376.99
313078	12/2/2015	1JO46	JONES LEONARD	15007942	REIMBURSEMENT: NJ STATE BAR	100
313079	12/2/2015	1KE18	KESTLINGER CHERYL J	15007732	REIMBURSEMENT	39.76
313080	12/2/2015	1KO00	KOBITZ DENNIS	15006370	FOOD FOR MEETINGS AND ELECTION	879.32
313081	12/2/2015	1LO13	LORD MICHAEL	15008056	REIMBURSEMENT	80.5
313082	12/2/2015	1LU05	LUBOW RAHEL C	15002153	Mileage reimbursement	74.18
313083	12/2/2015	1MA3E	MARTINS CLAUDIA	15008183	REIMBURSEMENT	348.94
313084	12/2/2015	1MC76	MC COY LAUREN	15007280	MILEAGE REIMBURSEMENT	80.51
313084	12/2/2015	1MC76	MC COY LAUREN	15007663	MILEAGE REIMBURSEMENT	26.12
313085	12/2/2015	1MO72	MORAN ANDREW	15008086	NJ EMS Conference	305.26
313086	12/2/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	73.6
313087	12/2/2015	1NA05	NAGY STEPHEN	15007504	EMPLOYEE REIMBURSEMENT/LODGING	167.32
313088	12/2/2015	1PA82	PARK GRACE H	15007341	BLANKET PURCHASE ORDER	91

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313089	12/2/2015	1RA02	RAJOPPI JOANNE	15007823	AIRFARE-IACREOT 2016	419.1
313089	12/2/2015	1RA02	RAJOPPI JOANNE	15008093	LODGING REIMBURSEMENT	120.99
313090	12/2/2015	1SC01	SCATURO CHRISTOPHER	15008085	REIMBURSEMENT	250.26
313091	12/2/2015	1SC19	SCHMIDT ARNOLD	15000808	MILEAGE/TOLLS REIMBURSEMENT	26.22
313092	12/2/2015	1SH30	SHARMA PRANAV	15008027	MILEAGE REIMBURSEMENT	52.77
313093	12/2/2015	1TO27	TOKARZ DARIUSZ A	15007925	EMPLOYEE REIMBURSEMENT	25
313093	12/2/2015	1TO27	TOKARZ DARIUSZ A	15007925	EMPLOYEE REIMBURSEMENT	267.57
313093	12/2/2015	1TO27	TOKARZ DARIUSZ A	15007925	EMPLOYEE REIMBURSEMENT	439.27
313093	12/2/2015	1TO27	TOKARZ DARIUSZ A	15007925	EMPLOYEE REIMBURSEMENT	671.22
313094	12/2/2015	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	42
313095	12/2/2015	1WI32	WINTERS DAVID	15008019	WORK BOOT REIMBURSEMENT (2015)	70.01
313096	12/2/2015	1WI62	WILLIAMS GARETH	15008088	NJ EMS Conference	327.1
313097	12/2/2015	1ZU03	ZUCOSKY MATTHEW	15008032	EXTRADITION REIMBURSEMENT	488.65
313098	12/2/2015	ACC43	ACCESS CREDENTIAL SYSTEMS, LLC	15007791	CARD PRINTER MAINT. AGREEMENT	695
313099	12/2/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	1068.52
313100	12/2/2015	ALF11	ALFIERI-342 WESTMINSTER ASSOC	15004906	RENT CHARGES FOR 342	117875
313101	12/2/2015	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	459.73
313102	12/2/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
313102	12/2/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
313102	12/2/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
313102	12/2/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
313103	12/2/2015	AME10K	AMERICAN MARKING SYSTEMS	14001923	HAND STAMPS	102.45
313104	12/2/2015	AME2G	AMERICAN NURSING ASSOC ANA	15007439	RN MEMBERSHIPS	1620
313105	12/2/2015	APP30	APP, INC	15003373	CUSTODIAL SUPPLIES	72.08
313106	12/2/2015	ARP01	ARPEGGIO SOFTWARE	15007949	SOFTWARE SUPPORT	2000
313107	12/2/2015	ATL42	ATLANTIC TACTICAL	15000603	POLICE EQUIPMENT	899.1
313107	12/2/2015	ATL42	ATLANTIC TACTICAL	15007794	AMMUNITION	9941.76
313108	12/2/2015	BAD00	BADGE COMPANY OF NJ	15006486	UNIFORM BADGES/WALLET BADGES	5837.75
313109	12/2/2015	BAG10	BAGELS & BEANS	15007867	Catering Service	354
313110	12/2/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600

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313111	12/2/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	515.19
313112	12/2/2015	BEL37	BELLA GINA'S	15007808	FOOD FOR EXERCISE	7980
313112	12/2/2015	BEL37	BELLA GINA'S	15008010	REFRESHMENTS/TRAINING	479.01
313113	12/2/2015	BOB00	BOB BARKER CO	15001179	FLEX TUMBLER 8OZ ORANGE CUPS	107.05
313113	12/2/2015	BOB00	BOB BARKER CO	15002815	UTENSIL	357.3
313114	12/2/2015	BOR06	BOROUGH OF FANWOOD	15006814	2015 HEART GRANT RECIPIENT	1250
313115	12/2/2015	BOY08	BOYS & GIRLS CLUB OF UC THE	15005751	CDBG GRANT	5100
313116	12/2/2015	CAB03	CABLEVISION	15002291	CABLE SERVICES	108.12
313117	12/2/2015	CAB11	CABLEVISION	15000224	CABLE TV SERVICES	226.22
313117	12/2/2015	CAB11	CABLEVISION	15007936	CABLE TV SERVICES	239.98
313118	12/2/2015	CEN80	CENTRAL PRESBYTERIAN CHURCH	15006819	2015 HEART GRANT RECIPIENT	900
313119	12/2/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	467.4
313119	12/2/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	2698.79
313119	12/2/2015	CEN82	CENTRAL TURF & IRRIGATION SUP	15006584	LAWN CARE PRODUCTS	4251.34
313120	12/2/2015	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4298.73
313121	12/2/2015	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	2174.66
313122	12/2/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	109.27
313122	12/2/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	335.24
313122	12/2/2015	COM00	COMCAST	15007771	CABLE SERVICES	234.86
313123	12/2/2015	COM03	COMMAND RADIO COMMUNICATIO	15007920	EARPIECES FOR RADIOS	366.15
313124	12/2/2015	COM15	COMMUNITY ACCESS UNLIMITED	15006068	YOUTH AND DISABLED ASSISTANCE	6409.36
313125	12/2/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2675.1
313125	12/2/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	280
313125	12/2/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3790.32
313125	12/2/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1029.25
313125	12/2/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	276
313125	12/2/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	680
313125	12/2/2015	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	3129
313126	12/2/2015	COU09	COUNTY BUSINESS SYSTEMS INC	15005496	2015 VOTER LIST	6445
313127	12/2/2015	COU55	COUNTY OF UNION-SS ASSIST ACCT	15005141	SSI REIMBURSEMENT	300000

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313128	12/2/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	32.35
313128	12/2/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008237	Indirect from CDBG	10049.95
313129	12/2/2015	CRA12	CRANFORD TOWNSHIP OF	14007080	CDBG Grant	3719.14
313130	12/2/2015	CUM02	CUMMINS POWER SYSTEMS LLC	15007871	Marine Engine Repair	1325
313131	12/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
313131	12/2/2015	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	596.76
313131	12/2/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	364.38
313131	12/2/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	275.63
313132	12/2/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	6250
313133	12/2/2015	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	690
313134	12/2/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	43.89
313135	12/2/2015	EDU04	EDUCATION & HEALTH CENTERS	15005057	SUBSTANCE ABUSE TREATMENT	80590.21
313135	12/2/2015	EDU04	EDUCATION & HEALTH CENTERS	15005057	SUBSTANCE ABUSE TREATMENT	96596.21
313136	12/2/2015	ELI03	ELITE TRANSCRIPT INC	15005538	COURT REPORTING SERVICE	720.72
313137	12/2/2015	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	1955.8
313138	12/2/2015	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	4773.39
313138	12/2/2015	ELI51	ELIZABETH TRUCK CENTER INC	15008142	truck body collision repair	56991.62
313139	12/2/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	300
313140	12/2/2015	EMB09	EMBASSY SUITES OCEANFRONT-	15005319	LODGING - IACREOT 2016	362.97
313141	12/2/2015	ENC00	ENCORE PERFORMING ARTS INC	15005019	PERFORMANCE	350
313142	12/2/2015	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	276.92
313142	12/2/2015	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	513.71
313143	12/2/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	11.4
313143	12/2/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	22.8
313143	12/2/2015	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	8.55
313144	12/2/2015	GAR14	GARDEN STATE HIGHWAY	15007682	HARDWARE - TRAFFIC	1040
313145	12/2/2015	GRA60	GRAINGER	15005386	INDUSTRIAL/MRO SUPPLIES-EQUIP.	61.37
313145	12/2/2015	GRA60	GRAINGER	15007514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1812.89
313145	12/2/2015	GRA60	GRAINGER	15007514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	905.25
313145	12/2/2015	GRA60	GRAINGER	15007514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	685.52

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313146	12/2/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	1703.48
313147	12/2/2015	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	5000
313148	12/2/2015	GSE05	GSETA INSTITUTE	15007912	Conference	150
313148	12/2/2015	GSE05	GSETA INSTITUTE	15007912	Conference	450
313149	12/2/2015	HAR95	HARKER LESLY	15006809	2015 HEART GRANT RECIPIENT	500
313150	12/2/2015	HCE00	H C EQUITIES	15003945	RENT	261728.2
313151	12/2/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	107.4
313151	12/2/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	115
313151	12/2/2015	HH00	H & H WHOLESALE	15005089	DOOR	430.5
313153	12/2/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15004740	RETIREE BENEFITS	541.86
313154	12/2/2015	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	15007458	GRAPHICART SUPPLIES	3868.1
313155	12/2/2015	IMM00	IMMACULATE CONCEPTION CHURCH	15005106	RENT CHARGES FOR PARKING LOT	5250
313156	12/2/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15005295	PROFESSIONAL SERVICES	375
313157	12/2/2015	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	120
313158	12/2/2015	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	330912
313159	12/2/2015	JEF00	JEFCO EQUIPMENT SUPPLY INC	15007263	DOG WASTE PICKUP BAGS	3500
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	129.72
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	95.21
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	11.28
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	778.05
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	40.5
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	619.9
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	270
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	276.41
313160	12/2/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	301.67
313161	12/2/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	715.99
313161	12/2/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	924.41
313161	12/2/2015	JFS00	JEWISH FAMILY SERVICE	15007856	15 APC 113M1 CAREGIVER SUPPORT	20000
313161	12/2/2015	JFS00	JEWISH FAMILY SERVICE	15007856	15 APC 113M1 CAREGIVER SUPPORT	40000
313162	12/2/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	409.53

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313162	12/2/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	7.98
313162	12/2/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	143.13
313162	12/2/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	61.36
313162	12/2/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	100.45
313162	12/2/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	212.83
313163	12/2/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	300
313163	12/2/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	550
313164	12/2/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4795.5
313165	12/2/2015	KEM02	KEMPER SPORTS INC	15007023	2014 Kids Recreation Grant	1230
313166	12/2/2015	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	91.88
313167	12/2/2015	KMI00	K&M INTERNATIONAL	14007513	RESALE ITEMS	139.8
313167	12/2/2015	KMI00	K&M INTERNATIONAL	15003733	RESALE ITEMS	18.2
313168	12/2/2015	LAN28	LANGUAGE & ENRICHMENT CENTER	15006856	2015 HEART GRANT RECIPIENT	750
313169	12/2/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.34
313170	12/2/2015	LIB08	LIBERTY HALL MUSEUM	15007987	2013 PRESERVE GRANT AWARD	3600
313171	12/2/2015	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	38.21
313172	12/2/2015	LIN41	LINDEN BOARD OF EDUCATION	15003665	POLLING SITE RENTAL	800
313173	12/2/2015	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	294.88
313174	12/2/2015	LOR06	LORMAN EDUCATION SERVICE	15007908	SEMINAR REGISTRATION	497.5
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	211.06
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	802.66
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	205
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	270
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120

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313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	136.99
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	570
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	300
313175	12/2/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313176	12/2/2015	MAR47	MARTURANO RECREATION COMPAN	15006167	PLAYGROUND EQUIPMENT	58506
313177	12/2/2015	MAX19	MAX OF SPRINGFIELD THE	15007383	PHYSICAL TRAINING	5010
313178	12/2/2015	MCG24	MC GRATH MUNICIPAL EQUIPMENT,	15007727	BURNER SYSTEM KIT-HOT BOX	1697.5
313179	12/2/2015	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	211.64
313180	12/2/2015	MET34	METRO IMAGING SERVICES INC	15007996	MICROFICHE MACHINE ACCESSORIES	133.75
313181	12/2/2015	MID37	MIDDLE VALLEY FARMS	15006371	HAY	5902.05
313182	12/2/2015	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	3000
313182	12/2/2015	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	3000
313183	12/2/2015	MIO00	MIOVISION TECHNOLOGIES INC	15007835	POWER PACK	127
313184	12/2/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	321.29
313184	12/2/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	291.23
313184	12/2/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	80.75
313184	12/2/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	238.2
313184	12/2/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	32.4
313184	12/2/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	279.5
313185	12/2/2015	MOR15	MORRIS CO COLLEGE	15003991	CHGBK PER CH 179 PL1968	4247
313185	12/2/2015	MOR15	MORRIS CO COLLEGE	15007950	CHGBK PER CHPT 179 PL1968	3887
313185	12/2/2015	MOR15	MORRIS CO COLLEGE	15007950	CHGBK PER CHPT 179 PL1968	5934.5
313186	12/2/2015	MOR88	MORGANOFF ABRAHAM D. M.D.P.A	15007909	MEDICAL EXPENSES	377.39
313187	12/2/2015	MOS09	MO'S CATERING LLC	15008184	EMPLOYEE RECOGNITION BREAKFAST	700
313188	12/2/2015	MOT15	MOTIVATORS INC	15007381	PROMOTIONAL ITEMS	2666
313189	12/2/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
313189	12/2/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
313190	12/2/2015	MOU10	MOUNTAINSIDE PUBLIC LIBRARY	15006689	2015 LIBRARY GRANT	4058
313191	12/2/2015	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	448.19
313192	12/2/2015	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	15006653	2015 LIBRARY GRATN	3560

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313193	12/2/2015	NJA1X	NJ ADVANCE MEDIA	15007891	NEWSPAPER ADVERTISEMENT	550.62
313194	12/2/2015	NJD1C	NJDEP DIV OF LAND USE REG	15007560	NJDEP FHA APP CEDAR BROOK PARK	10665
313194	12/2/2015	NJD1C	NJDEP DIV OF LAND USE REG	15007560	NJDEP FHA APP CEDAR BROOK PARK	480
313194	12/2/2015	NJD1C	NJDEP DIV OF LAND USE REG	15007560	NJDEP FHA APP CEDAR BROOK PARK	1105
313195	12/2/2015	NJN00	NJN PUBLISHING CO	15006288	ADS FOR FOUR CENTURIES IN A	1089.06
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	540
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	248
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	640
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	640
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	615
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	400
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	320
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	620
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	698
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	360
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	360
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	180
313196	12/2/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	300
313197	12/2/2015	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	9117.76
313198	12/2/2015	NJS97	NJSCNAACP(NEW JERSEY STATE	15007266	REGISTRATION	105
313199	12/2/2015	OFF23	OFFICE SUPPLY HUT	15007568	PACKING SUPPLIES	153.98
313200	12/2/2015	ONE23	138 CENNTENIAL AVENUE, LLC	14007746	REFUND FOR PERMIT # 39143	800
313201	12/2/2015	ORI09	ORIENTAL TRADING CO	15005124	CRAFT ITEMS	600.3
313202	12/2/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15006020	PAY PHONE SERVICES	450
313203	12/2/2015	PAN14	PANASONIC CONSUMER ELECTRONI	15007862	PANASONIC SUPER ZOOM CAMCORDER	399.98
313204	12/2/2015	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	2986.55

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313204	12/2/2015	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	2832.2
313204	12/2/2015	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	2704.8
313205	12/2/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	643.13
313206	12/2/2015	PIN03	PINHO'S BAKERY	15007869	Catering Services	162
313207	12/2/2015	PRI49	PRIMEPOINT LLC	15005347	PAYROLL SERVICES	10924
313208	12/2/2015	PRO03	PROCEED INC	15000776	14-HES-106	23332.19
313209	12/2/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	583.45
313209	12/2/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	858.51
313210	12/2/2015	RAH02	RAHWAY CITY OF	15005725	CDBG GRANT	255000
313211	12/2/2015	RAV01	RAVG SWEET CREATIONS	15007865	CATERING SERVICES	1400
313212	12/2/2015	RES02	RESIDEX LLC	15003047	SPRAYER PARTS	162.48
313213	12/2/2015	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	609.85
313214	12/2/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
313214	12/2/2015	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
313214	12/2/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	287.97
313214	12/2/2015	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	209.28
313214	12/2/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	418.03
313214	12/2/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	572.57
313214	12/2/2015	RIC46	RICOH USA, INC.	15005194	Copy Machine	100
313214	12/2/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	495.89
313214	12/2/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	356.14
313214	12/2/2015	RIC46	RICOH USA, INC.	15005353	Copier Payments	356.14
313215	12/2/2015	RON09	RONLEE REALTY, INC.	15003935	RENT CHARGES FOR PARKER ROAD	27333.32
313216	12/2/2015	ROY01	ROYAL PRINTING	15004016	PRINT SERVICES FOR ELECTIONS	42013
313217	12/2/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	506.91
313218	12/2/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6835.16
313219	12/2/2015	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	4056.33
313220	12/2/2015	SCO45	SCOTT JENNIFER	15003106	Professional Services	1000
313221	12/2/2015	SET08	SETCON INDUSTRIES, INC	15000424	LIQUID CALCIUM CHLORIDE	4029.8
313222	12/2/2015	SHA41	SHARE CORPORATION	15007863	MECHANIC SHOP SUPPLIES	813.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	41.88
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	34.99
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	163.68
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	12.66
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	216.35
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	467.44
313223	12/2/2015	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	54.92
313224	12/2/2015	SHI19	SHI INTERNATIONAL CORP	15007919	SAAS-TIMES ENTERPRISE SOFTWARE	57362.76
313225	12/2/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	586.05
313225	12/2/2015	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	87.05
313225	12/2/2015	SPR07	SPRUCE INDUSTRIES	15005421	JANITORIAL SUPPLIES	132.3
313226	12/2/2015	SPR12	SPRINGFIELD LIBRARY	15006828	2015 HEART GRANT RECIPIENT	1250
313227	12/2/2015	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15005780	CDBG GRANT	2850
313228	12/2/2015	SUR14	SURROGATE'S CREDIT CARD	15008190	OCTOBER CREDIT CARD FEES	139.32
313229	12/2/2015	TAB06	TAB PRODUCTS LLC	15007421	INK JET LABELS	1076
313230	12/2/2015	TEM13	TEMPLE BETH O'R/ BETH TORAH	15006829	2015 HEART GRANT RECIPIENT	625
313231	12/2/2015	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
313232	12/2/2015	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
313233	12/2/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
313233	12/2/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
313234	12/2/2015	TRI73	TRIUS INC.	14008363	SNOW PLOW/SALT SPREADER	14320
313235	12/2/2015	TRO04	TROPIC WINDOW TINTING	15005650	WINDOW TINTING	225
313236	12/2/2015	TUL03	TULLY MICHAEL	15000620	ARCHERY LESSON	564
313237	12/2/2015	TWO08	219 GREENBROOK ROAD,LLC	15007903	REFUND FOR PERMIT-39485,39484	2921.25
313238	12/2/2015	TZA00	TZATZALOS GEORGETTE	15007649	REFUND	70
313239	12/2/2015	UCB00	UC BAR ASSOCIATION	15007675	BAR ASSOCIATION	585
313239	12/2/2015	UCB00	UC BAR ASSOCIATION	15007933	BAR ASSOCIATION	210
313240	12/2/2015	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	1905.73
313241	12/2/2015	UCV00	UC VO-TECH CENTER	15008097	WEST HALL ADDITION	28229.7
313241	12/2/2015	UCV00	UC VO-TECH CENTER	15008097	WEST HALL ADDITION	5902.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313241	12/2/2015	UCV00	UC VO-TECH CENTER	15008097	WEST HALL ADDITION	13203.14
313241	12/2/2015	UCV00	UC VO-TECH CENTER	15008097	WEST HALL ADDITION	11787
313241	12/2/2015	UCV00	UC VO-TECH CENTER	15008102	WEST HALL ADDITION AND	688.87
313241	12/2/2015	UCV00	UC VO-TECH CENTER	15008102	WEST HALL ADDITION AND	48435.13
313242	12/2/2015	UNI1Q	UNITED PARCEL SERVICE	15007781	BLANKET PO-DELIVERY SERVICES	141.85
313243	12/2/2015	UNI23	UNION TOWNSHIP OF	14009092	2014 GREENING UNION COUNTY	5700
313244	12/2/2015	UNI2N	UPS	15006001	DELIVERY SERVICES	45.51
313245	12/2/2015	VER07	VERIZON WIRELESS	15005690	CELL PHONES	450.39
313246	12/2/2015	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	48308.28
313247	12/2/2015	VER66	VERIZON BUSINESS	15002625	PHONE SERVICE	95.93
313248	12/2/2015	WAL47	WALLER CANDACE	15006806	2015 HEART GRANT RECIPIENT	450
313249	12/2/2015	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	1633.24
313250	12/2/2015	WBM00	W B MASON	15007024	OFFICE SUPPLIES	68.36
313250	12/2/2015	WBM00	W B MASON	15007296	OFFICE SUPPLIES	1337.8
313250	12/2/2015	WBM00	W B MASON	15007351	STATIONARY	233.64
313250	12/2/2015	WBM00	W B MASON	15007482	OFFICE EQUIPMENT	543.57
313250	12/2/2015	WBM00	W B MASON	15007490	OFFICE SUPPLIES	513.58
313250	12/2/2015	WBM00	W B MASON	15007513	GENUINE HP TONERS	3545.14
313250	12/2/2015	WBM00	W B MASON	15007517	OFFICE SUPPLIES	227.56
313250	12/2/2015	WBM00	W B MASON	15007518	OFFICE SUPPLIES	29.11
313250	12/2/2015	WBM00	W B MASON	15007618	OFFICE SUPPLIES	82.6
313250	12/2/2015	WBM00	W B MASON	15007620	OFFICE SUPPLIES	188.06
313250	12/2/2015	WBM00	W B MASON	15007636	CALCULATORS	276.32
313250	12/2/2015	WBM00	W B MASON	15007671	OFFICE SUPPLIES	1739.53
313250	12/2/2015	WBM00	W B MASON	15007686	BOOKCASE/KEYBOARD/DESK PAD	1032.33
313250	12/2/2015	WBM00	W B MASON	15007693	LABELS	246
313251	12/2/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	11107.22
313251	12/2/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	1048.41
313251	12/2/2015	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	1681
313251	12/2/2015	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	269.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313251	12/2/2015	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	1898.42
313252	12/2/2015	WET00	W E TIMMERMAN CO	15002368	VARIOUS PARTS FOR SEWER JET	734.66
313253	12/2/2015	WIN25	WINNING STRATEGIES WASHINGTO	15005350	PROFESSIONAL SERVICES	34500
313254	12/2/2015	WOR21	S&S WORLDWIDE INC	15007836	PLASTIC STORAGE BIN	96.46
313255	12/2/2015	WPC02	WP CRANFORD LLC	15007814	REFUND FOR PERMIT #39002	800
313255	12/2/2015	WPC02	WP CRANFORD LLC	15007815	REFUND FOR PERMIT # 4478	25000
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	982.08
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	2404.41
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	717.1
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	495
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	912.56
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	423.06
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	201.69
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	116.88
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	21
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	2408
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	59.6
313256	12/2/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	456.88
313257	12/2/2015	XER04	XEROX CORP	15007046	XEROX COPIER RENTAL	3341.77
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	640
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	294.1
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	4333.5
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	2461.62
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	427.3
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	1057.65
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	737.75
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	76.2
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	426.4
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	1070.75
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	555

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	640
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	3167.65
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	1710
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	399.2
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	747
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	152.4
313258	12/2/2015	XPE01	XPEDX	15004725	COPY PAPER	1492.32
313259	12/2/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15006980	15-CSB-105	15500
1297	12/7/2015	ATL42	ATLANTIC TACTICAL	15003473	AMMUNITION	22987.98
1465	12/7/2015	PEA16	PEARSON HIGHER EDUCATION	14008659	TEXT BOOKS	876.36
1466	12/7/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	255
1466	12/7/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	510
1466	12/7/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	15001828	INSTRUCTOR FEES	340
1466	12/7/2015	REN21	RENAHAN MICHAEL.J ASSOCIATES	15003234	INSTRUCTOR FEES	1020
1694	12/7/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15001145	AMMUNITION	11998.4
1695	12/7/2015	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	304408.6
1696	12/7/2015	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	2042.3
1697	12/7/2015	UCP20	UCPO BUSINESS ACCOUNT	15007967	TRANSFER OF FUNDS	30000
1731	12/7/2015	CAY00	CAYMAN CHEMICAL CO INC	15006257	DRUGS, LABORATORY	563
1731	12/7/2015	CAY00	CAYMAN CHEMICAL CO INC	15007299	DRUGS, LABORATORY	229
1732	12/7/2015	VWR01	VWR	15007186	DRUGS CONTROLLED LABORATORY	151.68
2465	12/7/2015	CRA09	CRANFORD POLICE DEPT	15007876	3RD QTR FORFEITURE DIST 2015	12268.75
2466	12/7/2015	ELI36	ELIZABETH POLICE DEPT	15007877	3RD QTR FORFEITURE DIST 2015	16084.2
2467	12/7/2015	LIN19	LINDEN POLICE DEPT	15007881	3RD QTR FORFEITURE DIST 2015	1827.8
2468	12/7/2015	ROS12	ROSELLE PARK POLICE DEPT	15007882	3RD QTR FORFEITURE DIST 2015	172.25
2469	12/7/2015	UNI24	UNION TWNSHP POLICE DEPT	15007883	3RD QTR FORFEITURE DIST 2015	6723.65
2470	12/7/2015	WES18	WESTFIELD POLICE DEPT	15007884	3RD QTR FORFEITURE DIST 2015	1415.65
313260	12/9/2015	1CO100	CORDOMA SARAH	15001130	Mileage Reimbursement	13.8
313260	12/9/2015	1CO100	CORDOMA SARAH	15001130	Mileage Reimbursement	54.62
313261	12/9/2015	1CR18	CRYAN JOSEPH	15008259	NOVEMBER PETTY CASH REIMBURSE	499.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313262	12/9/2015	1EA00	EAGLE SUSAN	15008029	MILEAGE REIMBURSEMENT	50.6
313263	12/9/2015	1ES11	ESTRADA ANGEL	15001354	REIMBURSEMENT	13
313264	12/9/2015	1GE18	GELLER BARRY	15008231	PARKING	3.8
313264	12/9/2015	1GE18	GELLER BARRY	15008231	PARKING	173.17
313265	12/9/2015	1GH02	GHALI MICHELLE JASMINE	15007999	REIMBURSEMENT	14.96
313266	12/9/2015	1GI20	GILLON CHARLES, Custodian	15008111	PETTY CASH REIMBURSEMENT	233
313267	12/9/2015	1GR40	GRAZIANO JOSEPH A	15008171	REIMBURSEMENT	41
313267	12/9/2015	1GR40	GRAZIANO JOSEPH A	15008171	REIMBURSEMENT	54.29
313268	12/9/2015	1HU26	HUDAK CHRISTOPHER	15008275	REIMBURSEMENT	187.18
313269	12/9/2015	1KO31	KOSINSKI LINDA G.	15005493	Mileage Blanket	63.83
313270	12/9/2015	1LA57	LANDHERR KEVIN	15007991	MILEAGE REIMBURSEMENT	25.12
313271	12/9/2015	1MA2V	MATHEW BLESSY	15008035	MILEAGE REIMBURSEMENT	60.77
313272	12/9/2015	1MA5A	MACKSON, LAMAR	15008238	REIMBURSEMENT	53.49
313273	12/9/2015	1NU07	NUNEZ MARCELA NORMA	15002875	Mileage Reimbursement	36.32
313273	12/9/2015	1NU07	NUNEZ MARCELA NORMA	15002875	Mileage Reimbursement	41.97
313274	12/9/2015	1OM00	OMOREGIE CHARLES	15007664	MILEAGE REIMBURSEMENT	37.95
313274	12/9/2015	1OM00	OMOREGIE CHARLES	15007995	MILEAGE REIMBURSEMENT	75.85
313275	12/9/2015	1PE29	PELLETTIERE JAMES E	15008319	MILEAGE	119.87
313277	12/9/2015	1PE63	PEREZ SAMANTHA	15008195	AWARD WINNER FOR ART OUTSIDE	200
313278	12/9/2015	1PI31	PISINO CYNTHIA (HSS II)	15008034	MILEAGE REIMBURSEMENT	66.23
313279	12/9/2015	1RA51	RAMIREZ YOVANA	15007990	MILEAGE REIMBURSEMENT	51.5
313280	12/9/2015	1RO03	ROBINSON KAREN	15008138	Mileage Reimbursement	21.32
313281	12/9/2015	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	67.23
313282	12/9/2015	1TO22	TOLEDO-HALL JUANITA	15008064	Mileage Reimbursement	45.34
313282	12/9/2015	1TO22	TOLEDO-HALL JUANITA	15008064	Mileage Reimbursement	13.31
313283	12/9/2015	1WA36	WALCZYK SCOTT	15007666	MILEAGE REIMBURSEMENT	151.71
313283	12/9/2015	1WA36	WALCZYK SCOTT	15008092	MILEAGE REIMBURSEMENT	113.51
313284	12/9/2015	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	1004.82
313285	12/9/2015	ACM03	A C MOORE CRAFT STORE	15001040	CRAFT ITEMS	126.61
313286	12/9/2015	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	15005861	PATIENT ROOM INSERTS	2100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313287	12/9/2015	AIR10	AIRGAS USA LLC	15006130	WELDING GASES & PARTS	369.8
313288	12/9/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	1561.02
313288	12/9/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	795
313288	12/9/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	150
313289	12/9/2015	ALF02	ALFRE INC	15003349	15-ALC-100 Alfre, Inc.	1247
313290	12/9/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	146.93
313290	12/9/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	48.99
313290	12/9/2015	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	255.45
313291	12/9/2015	APP10	APPROVED FIRE PROT CO INC	15008003	FLARES	700
313292	12/9/2015	APP30	APP, INC	15001701	CUSTODIAL SUPPLIES	179.52
313293	12/9/2015	AQU10	AQUATIC ANALYSTS INC	15006208	HYDRORAKING - RAHWAY PARK LAKE	26250
313294	12/9/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	443.52
313294	12/9/2015	ASS11	ASSOCIATED AUTO PARTS	15006997	AUTO PARTS	1668.19
313294	12/9/2015	ASS11	ASSOCIATED AUTO PARTS	15007182	BLANKET FOR AUTO PARTS	224.78
313294	12/9/2015	ASS11	ASSOCIATED AUTO PARTS	15007182	BLANKET FOR AUTO PARTS	1011.48
313294	12/9/2015	ASS11	ASSOCIATED AUTO PARTS	15007733	AUTO PARTS	3270.77
313295	12/9/2015	AUT14	AUTOZONE NORTHEAST INC	15000718	AUTOMOTIVE BATTERIES	75
313296	12/9/2015	AUT15	AUTO SPA OF WESTFIELD	15006181	CAR WASH SERVICES	307.5
313297	12/9/2015	AUT21	AUTOMATED TRANSCRIPTION SERVI	15007784	ORDER FOR TRANSCRIPT	300.43
313298	12/9/2015	AVT00	AVTECH INSTITUTE OF TECH	15002517	14 WDW 201 JOB SKILLS	800
313298	12/9/2015	AVT00	AVTECH INSTITUTE OF TECH	15002850	14 WDW 208 JOB SKILLS	800
313299	12/9/2015	BAR27	BARTELS GARDEN SUPPLIES	15006929	HAY - BLANKET PO	610
313299	12/9/2015	BAR27	BARTELS GARDEN SUPPLIES	15008223	HAY - BLANKET PO	85
313300	12/9/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006608	FOR SPECIALIZED LEGAL SERVICES	21503.17
313301	12/9/2015	BAY02	BAYWAY LUMBER	15005587	LUMBER & ASSOCIATED MATERIAL	663.2
313302	12/9/2015	BER63	BERKELEY INTERNAL MEDICINE INC	15006905	MEDICAL SERVICES	6633
313303	12/9/2015	BRA80	BRANCH ANGEL	15008199	AWARD WINNER FOR ART OUTSIDE	200
313304	12/9/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	139.2
313305	12/9/2015	BRO80	BROWNS HUNTERDON INTERNATIO	15007152	MAINT. & REPAIR HD TRUCKS	560.48
313305	12/9/2015	BRO80	BROWNS HUNTERDON INTERNATIO	15007152	MAINT. & REPAIR HD TRUCKS	215.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313306	12/9/2015	CAB15	CABLEVISION	15007480	CABLE SERVICES	352.51
313306	12/9/2015	CAB15	CABLEVISION	15007480	CABLE SERVICES	254.9
313307	12/9/2015	CAT08	CATHOLIC CHARITIES OF THE	15006555	15-SSH-110 Subcontract	1607.5
313308	12/9/2015	CCM00	CCMS CORPORATION	12007822	PROFESSIONAL SERVICES	13350
313309	12/9/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15007306	15-GAP-102 Subcontract	24500
313310	12/9/2015	CFG03	CFG HEALTH SYSTEMS LLC	15007015	MEDICAL AND HEALTH SERVICES	469994.9
313310	12/9/2015	CFG03	CFG HEALTH SYSTEMS LLC	15007015	MEDICAL AND HEALTH SERVICES	469994.9
313311	12/9/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15000435	RESTOCK FIRST AID CABINET	124.34
313312	12/9/2015	CIT24	CITY OF ELIZABETH	15008158	2015 Infrastructure Grant	150000
313313	12/9/2015	CLE06	CLEVELAND TIRE	15007231	BRIDGESTONE/FIRESTONE TIRES	3523.47
313313	12/9/2015	CLE06	CLEVELAND TIRE	15007370	BRIDGESTONE/FIRESTONE TIRES	919.43
313314	12/9/2015	CNA01	C N A SERVICES	15006702	BLANKET PRINTER CARTRIDGES	4688.07
313314	12/9/2015	CNA01	C N A SERVICES	15006702	BLANKET PRINTER CARTRIDGES	601.4
313315	12/9/2015	COM15	COMMUNITY ACCESS UNLIMITED	14007769	13 SUP 111 SUPPORTIVE HOUSING	5414.16
313315	12/9/2015	COM15	COMMUNITY ACCESS UNLIMITED	14007769	13 SUP 111 SUPPORTIVE HOUSING	20179.97
313315	12/9/2015	COM15	COMMUNITY ACCESS UNLIMITED	14007769	13 SUP 111 SUPPORTIVE HOUSING	1337.25
313315	12/9/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002444	14-SUP-103 (2013-161 Morris)	1050.35
313315	12/9/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002444	14-SUP-103 (2013-161 Morris)	410
313315	12/9/2015	COM15	COMMUNITY ACCESS UNLIMITED	15002444	14-SUP-103 (2013-161 Morris)	9480.61
313316	12/9/2015	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
313317	12/9/2015	COU1S	COUNTRY FEED & GRAIN LLC	15006362	SENIOR FEED	3911.6
313317	12/9/2015	COU1S	COUNTRY FEED & GRAIN LLC	15006362	SENIOR FEED	3920
313318	12/9/2015	COU47	COUNTY OF UNION - TRUST ACCT	15008356	RECREATION ROUNDS NOV. 2015	1378
313319	12/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008149	FRINGE BENEFITS	737
313319	12/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008317	Print Shop Business Cards	7.5
313319	12/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008317	Print Shop Business Cards	7.5
313319	12/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008317	Print Shop Business Cards	15
313319	12/9/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008317	Print Shop Business Cards	21.35
313320	12/9/2015	CRA00	CRAFTMASTER HARDWARE CO INC	15007509	WD-40 GREASE FOR LOCKS	192
313321	12/9/2015	CRO20	CROMPCO CORPORATION	15007802	FUEL SIGHT COMPLIANCE TESTING	715

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313322	12/9/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	387.94
313323	12/9/2015	CSO01	CSOGI CAROL A. CCR, CRR	15008137	TRANSCRIPTIONS	1355.64
313324	12/9/2015	DAQ01	ROTH D'AQUANNI, LLC	15000767	FOR SPECIALIZED LEGAL SERVICES	4645.24
313325	12/9/2015	DEP06	DEPTCOR	15006745	INMATES UNIFORM	22040
313326	12/9/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	5000
313327	12/9/2015	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	6657.42
313328	12/9/2015	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	15008130	TPA-WORKERS'COMP.&LIABILITY	86241.67
313329	12/9/2015	DIV18	DIV OF STATE POLICE STATE NJ	15000640	FINGER PRINT CARDS	90
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	451.5
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	2676.75
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	1161
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	1677
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	2193
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	1451.25
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	1806
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	408.75
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	387
313330	12/9/2015	DNA00	DNA DIAGNOSTICS CENTER	15000584	PATERNITY TEST	1741.5
313331	12/9/2015	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	285.9
313331	12/9/2015	DSS00	DS SERVICES OF AMERICA INC	15004047	Water	27.93
313332	12/9/2015	EA00	E & A RESTAURANT SUPPLY	15007493	Small kitchen utensils	496.2
313333	12/9/2015	EAG07	EAGLE EQUIPMENT, INC.	15006330	VACON PARTS & SERVICE	106
313334	12/9/2015	EIS00	EISENBERG ASSOC INC	15007556	ELECTION SERVICES - GENERAL	1500
313335	12/9/2015	ELI20	ELIZABETH CITY OF	15003127	ELEVATOR INSPECTION	82
313336	12/9/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	43847.38
313337	12/9/2015	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	15008109	ARCGIS FOR DESKTOP	21885
313338	12/9/2015	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15006666	14 WDW 267 Job Skills	1066.4
313339	12/9/2015	FAS03	FASTENAL COMPANY	15001445	HARDWARE/RELATED ITEMS	728.02
313339	12/9/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	65.7
313339	12/9/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	38.99

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313339	12/9/2015	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	129.05
313339	12/9/2015	FAS03	FASTENAL COMPANY	15006609	TOOLS AND SUPPLIES	838.57
313339	12/9/2015	FAS03	FASTENAL COMPANY	15007790	HARDWARE/RELATED ITEMS	120.97
313340	12/9/2015	FDR00	FDR HITCHES	15008113	AUTO & TRUCK ACCESSORIES	557.9
313341	12/9/2015	FIR48	FIRST PRIORITY	15000717	NON WARRANTY AMBULANCE REPAIRS	95
313342	12/9/2015	FIS23	FISHER HEATHER	14003769	REFUND	100
313343	12/9/2015	FLE07	FLEISCHMAN COLLEEN	15008208	PSYCHIATRIC WEEKEND SERVICES	800
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2525.65
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	225
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2699.03
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	100
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	1034.77
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	610.63
313344	12/9/2015	FMG01	FM GENERATOR INC.	14000333	EMERGENCY GENERATOR REPAIR	2751.53
313345	12/9/2015	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	1463
313346	12/9/2015	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	320
313347	12/9/2015	FUN03	FUNERAL SERVICE OF NJ INC	15006440	DELIVERY SERVICES	8775
313348	12/9/2015	FYR00	FYR FYTER SALES AND SERV INC	15007460	PORTABLE FIRE EXTINGUISHERS	2987.5
313349	12/9/2015	GAR29	GARWOOD AUTO PARTS CO	15007736	AUTO & LIGHT TRUCK PARTS	742.88
313349	12/9/2015	GAR29	GARWOOD AUTO PARTS CO	15007736	AUTO & LIGHT TRUCK PARTS	2903.51
313350	12/9/2015	GET03	GETTING DANIELLE	15008196	AWARD WINNER FOR ART OUTSIDE	200
313351	12/9/2015	GOT01	GOTTSTEIN KRISTEN	14004830	REFUND	110
313352	12/9/2015	GOV11	GOVERNOR'S HOUSING CONFERENC	15007183	Governor's Housing Conference	199
313353	12/9/2015	HAN06	HANNONS FLOOR COVERING	15008047	CARPET TILE ADHESIVE	1086.06
313354	12/9/2015	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	675
313354	12/9/2015	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	70
313355	12/9/2015	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	30230.03
313356	12/9/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	780
313356	12/9/2015	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	4386.4
313357	12/9/2015	HIG05	HIGHWAY SERVICE CORPORATION	15006663	TOWING SERVICE	128.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313358	12/9/2015	HIS00	HISTORICAL SOC OF PLAINFIELD	15006852	2015 HEART GRANT RECIPIENT	1140
313359	12/9/2015	HOB04	HOBOKEN FIRE DEPARTMENT	15005681	REIMBURSEMENTS	21690.94
313360	12/9/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	7868.76
313360	12/9/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	15374.53
313360	12/9/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	15374.53
313360	12/9/2015	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	7490.76
313360	12/9/2015	HOM09	HOMEFIRST INC.	15006556	15-SSH-114 Subcontract	8094.85
313360	12/9/2015	HOM09	HOMEFIRST INC.	15006979	15-CSB-103	14112.35
313360	12/9/2015	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	9800
313361	12/9/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	147.98
313361	12/9/2015	IND04	INDUSTRIAL RUBBER COMPANY	15007228	VARIOUS RADIATOR, BELTS, HOSES	110.22
313362	12/9/2015	INT88	INTERVENTION STRATEGIES	15001429	EMPLOYEE ASSISTANCE PROVIDER	4760
313363	12/9/2015	IRO07	IRONBOUND MRI, LLC.	15007474	EXPERT	375
313364	12/9/2015	ITF00	IT FOR PROFESSIONALS	15008074	IT TECH SUPPORT	6600
313365	12/9/2015	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	10040.88
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	246.7
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	686.88
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	88.8
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	304
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	88.8
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	97.92
313366	12/9/2015	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	938.1
313367	12/9/2015	JFS00	JEWISH FAMILY SERVICE	15007848	15-GAP-105 Subcontract	4488.88
313368	12/9/2015	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	5200.85
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	260.81
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	94.15
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	454.6
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	57.8
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	122.2
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	128.92

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313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	40.8
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	41.59
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	135.04
313369	12/9/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	374.96
313370	12/9/2015	JTA01	JT&A,INC.	15007759	ENVIROSCAPE SHOULDER BAGS	120
313371	12/9/2015	KAK01	KAKALETRIS, JENNIFER	15008192	AWARD WINNER FOR ART OUTSIDE	200
313372	12/9/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	2750
313372	12/9/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	3850
313373	12/9/2015	KEE07	KEEMO INC	15008218	BREAKFAST FOR ADOPTION DAY	420
313374	12/9/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8112
313375	12/9/2015	KOA01	KOAM INVESTORS GROUP, LLC	15004296	RENT PAYMENT	6126
313376	12/9/2015	KOV04	KOVALYOV MARIYA	15008197	AWARD WINNER FOR ART OUTSIDE	200
313377	12/9/2015	LAV02	LA VOZ	15004593	LEGAL ADS	583.91
313378	12/9/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15006743	Body Armour	13058.97
313378	12/9/2015	LAW08	LAWMEN SUPPLY CO OF NJ	15006743	Body Armour	2601.03
313379	12/9/2015	LEI14	LEISURE FITNESS CORPORATION	15007801	FITNESS EQUIPMENT	4996
313380	12/9/2015	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	113.63
313381	12/9/2015	LIB03	LIBERTY WATER COMPANY	15004490	WATER UTILITY	42863.75
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	450.56
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	441.4
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	79.7
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	3715.92
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	90.67
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	891
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	28.48
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	58.86
313382	12/9/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	17.8
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	5052.16
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	10.5
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	156.08

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313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	7
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	173.6
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	50.4
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	7.5
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	266.4
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	40.4
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	12
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	896.75
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	267.13
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	8.5
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	49.7
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	52.28
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	86.6
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	7.98
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	337.97
313383	12/9/2015	MAF00	MAFFEY'S SECURITY GROUP	15006448	SHOP STOCK FOR CARPENTERS	499.22
313384	12/9/2015	MAL19	MALONE TANISHA	15002118	MORTUARY SERVICES	100
313384	12/9/2015	MAL19	MALONE TANISHA	15005970	MORTUARY SERVICES	650
313385	12/9/2015	MAN31	MANHATTAN BAGEL	15007669	Meeting Refreshments	279.24
313385	12/9/2015	MAN31	MANHATTAN BAGEL	15007669	Meeting Refreshments	14.69
313386	12/9/2015	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	11035.81
313386	12/9/2015	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	6937.5
313386	12/9/2015	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	6741.65
313387	12/9/2015	MCT01	MC TEAGUE LINDA B	15007623	Discoverr History UC Backyard	1400
313388	12/9/2015	MIC57	MICHAEL GEORGE	15007687	REIMBURSEMENT OF NJ LIGHT TRAP	40
313389	12/9/2015	MIC60	MICRO TECHNOLOGY SERVICES INC	15007911	ANNUAL SUPPORT PROGRAM SERVICE	2000
313390	12/9/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15006973	INTERNATIONAL TRUCK PARTS	138.1
313390	12/9/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15007948	INTERNATIONAL TRUCK PARTS	3936.25
313391	12/9/2015	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	544.72
313392	12/9/2015	MOD06	MODERN HANDLING EQUIPMENT NJ	15006498	BRUSH BANDIT PARTS	1455.88

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313393	12/9/2015	MOT14	MOTOROLA INC	15007583	RADIO ACCESSORIES & APX 6000	55425
313394	12/9/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
313395	12/9/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	260.24
313396	12/9/2015	NAT6B	NATIONAL BUILDING SUPPLY	15008066	ROOFING SUPPLIES	690
313397	12/9/2015	NAT79	NATL FUEL OIL	15007244	GASOLINE	19773.42
313398	12/9/2015	NATG7	NATIONAL TERMINAL INC.	15006124	ULSH DIESEL	11790.93
313399	12/9/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	542
313399	12/9/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	1301.25
313399	12/9/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	4650
313399	12/9/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	10590.75
313400	12/9/2015	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	24555
313401	12/9/2015	NES03	NESTLE WATERS NORTH AMERICA	15006923	WATER COOLERS AND WATER	413
313402	12/9/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	3225
313403	12/9/2015	NJA PUR	NJ ADVANCE MEDIA	15007149	LEGAL ADVERTISEMENTS	204.6
313404	12/9/2015	NJA14	NEW JERSEY AMERICAN WATER	15005270	WATER UTILITY	16023.12
313405	12/9/2015	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	100
313405	12/9/2015	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	68.95
313406	12/9/2015	NJD1F	NJ DEPT OF HEALTH OFFICE OF	15007549	A. Schmidt Health Lic. Renewal	50
313407	12/9/2015	NJM15	NJ MOTOR VEHICLE SERVICE	15008255	50 NJ INSPECTION DECALS	50
313408	12/9/2015	NJN00	NJN PUBLISHING CO	15005346	ADVERTISEMENT	1200
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	899
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	9620
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	2599
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1175
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	642
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	7245
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	1056
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	240
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	2050
313409	12/9/2015	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	1155

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313410	12/9/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	2244
313411	12/9/2015	PAR04	PARK TROPHIES	15002647	Plaques	110
313411	12/9/2015	PAR04	PARK TROPHIES	15008146	Plaques	90
313412	12/9/2015	PEN27	PENNONI ASSOCIATES INC	14001959	2014 PROF ON CALL ENG SEV	1000
313412	12/9/2015	PEN27	PENNONI ASSOCIATES INC	15004965	PROFESSIONAL SERVICES	400
313413	12/9/2015	PER58	PERSECHINO FLORIANA	15005456	PROFESSIONAL SERVICES	3200
313414	12/9/2015	PIO03	PIONEER SUPPLY COMPANY	15006097	SIGN SHOP SUPPLIES	257.64
313415	12/9/2015	PLA07	PLAINFIELD CITY OF	14006714	CDBG Grant	102600
313415	12/9/2015	PLA07	PLAINFIELD CITY OF	14006714	CDBG Grant	152846.4
313415	12/9/2015	PLA07	PLAINFIELD CITY OF	14007191	CDBG	35692.17
313415	12/9/2015	PLA07	PLAINFIELD CITY OF	15005790	CDBG GRANT	495
313416	12/9/2015	POS13	POSTMASTER	15008339	POST OFFICE BOX RENTAL FEE	1332
313417	12/9/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	4205
313417	12/9/2015	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	2425
313418	12/9/2015	PRE13	PRESERVATION NJ	15007822	MEMBERSHIP FOR THE UNION	65
313419	12/9/2015	PRE25	PREVENTION LINKS INC	15003595	15-ALC-106 Prevention Links	9514.09
313420	12/9/2015	PRE47	PRESTIGE AUTO WASH	15007026	CAR WASHING SERVICES	249.4
313420	12/9/2015	PRE47	PRESTIGE AUTO WASH	15008283	CAR WASHING SERVICES	258.69
313421	12/9/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15008023	Supplies	78
313421	12/9/2015	PRI14	PRIOR NAMI BUSINESS SYSTEM	15008023	Supplies	156
313422	12/9/2015	PRO03	PROCEED INC	15006803	15-SSH-116 Subcontracts	36115.94
313423	12/9/2015	PRO20	PROMO ADVERTISING	15003610	CLOTHING	1176.75
313423	12/9/2015	PRO20	PROMO ADVERTISING	15004397	CLOTHING	417
313424	12/9/2015	PUB32	PUBLIC HEALTH FOUNDATION THE	15006143	EDUCATIONAL MATERIAL	50
313425	12/9/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	181.1
313426	12/9/2015	RAH02	RAHWAY CITY OF	14007086	CDBG Grant	21709
313427	12/9/2015	RAR04	RARITAN VALLEY RAIL COALITION	15005662	payment contribution	8000
313428	12/9/2015	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	15195.75
313429	12/9/2015	REP09	REPORTERS TRANSCRIPTION	15006523	TRANSCRIPTION SERVICES	257.97
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	552.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	1808.93
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	531.79
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	213.16
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	1990.18
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	55.99
313430	12/9/2015	RIC01	RICCIARDI BROTHERS	15003608	PAINT AND SUPPLIES	180.58
313431	12/9/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	246.93
313431	12/9/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15007746	BLANKET FOR FORD OEM VAN PARTS	491.89
313432	12/9/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15005525	PORTABLE TOILETS	2701.28
313433	12/9/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	18750
313433	12/9/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	15375
313433	12/9/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	13500
313433	12/9/2015	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	15375
313434	12/9/2015	RUT69	RUTGERS UBHC	15008015	Registration/Training	65
313435	12/9/2015	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	810
313436	12/9/2015	SAL06	THE SALVATION ARMY	15007331	15-CSB-108	37578
313437	12/9/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
313437	12/9/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
313437	12/9/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	126
313437	12/9/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	168
313437	12/9/2015	SAL12	SALVATION ARMY SHELTER	15003108	TEMPORARY SHELTER	84
313438	12/9/2015	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15008031	TRANSCRIPT	670.45
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	257.67
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	257.67
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	1149.51
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	296.39
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	257.67
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	2052.41
313439	12/9/2015	SCO06	SCOTCH PLAINS TOWNSHIP OF	15007471	SEWER CHARGES	257.67
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75

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313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	5370.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	2537.38
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	418.5
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	263.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	3492.38
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	188.6
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	211.3
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	257.6
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	3245.88
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	332.5
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	426.94
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	765.04
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	345
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	150.94
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	403.94
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	1910
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	326.6
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	263.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	564.94
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	1024.94
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	345
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	198.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	507.4
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	198.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	263.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	339.54
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	665
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	531.88
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	665

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	623.88
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	288.94
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	188.6
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	198.75
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	932.53
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	5279.8
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	932.53
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	932.53
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	435.5
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1284.08
313441	12/9/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	480
313442	12/9/2015	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	1300
313443	12/9/2015	SOC15	SOCIETY FOR PUBLIC HEALTH	15007163	MEMBERSHIP	140
313444	12/9/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	138.75
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	183.23
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	2091.7
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	416
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	172.4
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	691.2
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1124
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	42.46
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	1290
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	3953.5
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	4339.25
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	790.7
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	443.04
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	520.28
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	2474.9
313445	12/9/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	2393.9
313446	12/9/2015	STO11	STORR TRACTOR COMPANY	15006390	EQUIPMENT REPAIR PARTS	628.89

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313446	12/9/2015	STO11	STORR TRACTOR COMPANY	15007232	EQUIPMENT REPAIR PARTS	100.17
313447	12/9/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	37.67
313447	12/9/2015	SUB08	SUBURBAN PROPANE	15001891	PROPANE	39.84
313448	12/9/2015	SUN10	SUNRISE HOUSE FOUNDATION	15004044	15-ALC-108 Sunrise House/Dudle	2166
313449	12/9/2015	SUP34	SUPPLY WORKS	15005526	CUSTODIAL SUPPLIES	6510.45
313450	12/9/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	494
313450	12/9/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	13325.5
313450	12/9/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	14583.4
313450	12/9/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	2040
313450	12/9/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	36003.96
313450	12/9/2015	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	764
313451	12/9/2015	THO33	THOMSON REUTERS	15000856	MONTHLY SUBSCRIPTION	6629.5
313451	12/9/2015	THO33	THOMSON REUTERS	15007779	MONTHLY SUBSCRIPTION	7733
313452	12/9/2015	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
313453	12/9/2015	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	1229.24
313454	12/9/2015	TMO01	T-MOBILE USA	15003272	REIMBURSEMENT	308.54
313455	12/9/2015	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	61621.52
313456	12/9/2015	TOW06	TOWNSHIP OF UNION	15008168	2015 Infreastructure Grant	115000
313457	12/9/2015	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	546
313458	12/9/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
313458	12/9/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
313458	12/9/2015	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
313459	12/9/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005416	UNIFORMS	624
313459	12/9/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	1996.2
313460	12/9/2015	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	5257.2
313461	12/9/2015	UCC14	UC COLLEGE	15002047	14 WAD 167 JOB SKILLS	2133.33
313461	12/9/2015	UCC14	UC COLLEGE	15002192	14 WDW 190 JOB SKILLS	2133.33
313461	12/9/2015	UCC14	UC COLLEGE	15004249	TAX LEVY-2015	1159378
313461	12/9/2015	UCC14	UC COLLEGE	15005045	14 WDW 247 JOB SKILLS	2133.34
313461	12/9/2015	UCC14	UC COLLEGE	15006480	14 WAD 222 JOB SKILLS	1066.67

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313461	12/9/2015	UCC14	UC COLLEGE	15008098	NEW EQUIPMENT AND TECHNOLOGY	176220.6
313461	12/9/2015	UCC14	UC COLLEGE	15008098	NEW EQUIPMENT AND TECHNOLOGY	166392.1
313461	12/9/2015	UCC14	UC COLLEGE	15008099	KELLOGG BOOKSTORE RENOVATION	1760
313461	12/9/2015	UCC14	UC COLLEGE	15008099	KELLOGG BOOKSTORE RENOVATION	98733.37
313461	12/9/2015	UCC14	UC COLLEGE	15008100	PLAINFIELD CAMPUS RENOVATION	30075.37
313461	12/9/2015	UCC14	UC COLLEGE	15008101	AQUISITION OF EQUIPMENT	900
313461	12/9/2015	UCC14	UC COLLEGE	15008101	AQUISITION OF EQUIPMENT	12169.84
313462	12/9/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	1283.57
313462	12/9/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	3085.96
313463	12/9/2015	CEN88	CENTERSTONE COMMUNITY WELLN	15003685	15-ALC-113 UCPC	9930
313464	12/9/2015	UCU00	UC UTILITIES AUTHORITY	15006300	TIPPING FEES	2630.85
313465	12/9/2015	UNI4A	UNI-SELECT USA	15006331	AUTO PARTS	1743.12
313466	12/9/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2641.88
313466	12/9/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	118
313466	12/9/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2641.87
313467	12/9/2015	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004792	CANADIAN GEESE PROGRAM	12083.72
313468	12/9/2015	V-C00	V-COMM L.L.C.	15000992	FCC WORK	150
313469	12/9/2015	VER00	V E RALPH & SON INC	15006691	MEDICAL SUPPLIES	1021.5
313470	12/9/2015	VER07	VERIZON WIRELESS	15003019	wireless services	760.36
313470	12/9/2015	VER07	VERIZON WIRELESS	15005411	BLANKET PO- WIRELESS SERVICE	248.66
313471	12/9/2015	VER08	VERIZON WIRELESS	15006441	WIRELESS SERVICE	5328.86
313471	12/9/2015	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	1965.33
313471	12/9/2015	VER08	VERIZON WIRELESS	15007768	WIRELESS SERVICE	2266.93
313471	12/9/2015	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.19
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	469.69
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	3782
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	215.16
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	92.7
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1703.65
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1077.03

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313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	268.42
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	450.72
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	62.3
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	1540
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	30.71
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	140.86
313472	12/9/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	3382.8
313473	12/9/2015	VOR13	VOROB JONATHAN	15006161	ARCHERY LESSON	90
313473	12/9/2015	VOR13	VOROB JONATHAN	15008188	ARCHERY LESSON	477
313474	12/9/2015	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	478.13
313475	12/9/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	1076.07
313475	12/9/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	1528.5
313476	12/9/2015	WEL02	WELDON MATERIALS INC	14008327	READY MIX CONCRETE	1660.88
313477	12/9/2015	WES06	WEST HUDSON INDUSTRIES	15000600	BLANKET PO- PLAQUES AND AWARDS	60
313477	12/9/2015	WES06	WEST HUDSON INDUSTRIES	15005140	BLANKET PO- PLAQUES AND AWARDS	120
313478	12/9/2015	WES15	WESTFIELD LEADER THE	15006007	LEGAL ADS	262.65
313479	12/9/2015	WET00	W E TIMMERMAN CO	15006391	MOBIL/ELGIN SWEEPER PARTS	2620.75
313480	12/9/2015	WHI33	WHITE DARRYL R JR.	15005565	MORTUARY SERVICES	650
313481	12/9/2015	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	1601.89
313481	12/9/2015	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	1350.48
313482	12/9/2015	WIT06	WITMER PUBLIC SAFETY GROUP	15007754	STORAGE RACK SYSTEM	1495
313483	12/9/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	108.97
313483	12/9/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	326.22
313483	12/9/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	508.72
313483	12/9/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	754.16
313483	12/9/2015	WWG02	W W GRAINGER INC.-CRANFORD	15006360	AIPHONE SUPPLIES	599.03
313483	12/9/2015	WWG02	W W GRAINGER INC.-CRANFORD	15008112	SOLDERING STATION/SOLDER	238.41
313484	12/9/2015	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
313484	12/9/2015	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
313485	12/16/2015	1AL38	ALVARE ANDREA	15007889	Blanket PO/ Mileage & Tolls	777.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313486	12/16/2015	1BR77	BRACCIALE GAETANO	15008337	EXTRADITION REIMBURSEMENT	508.73
313487	12/16/2015	1CH37	CHARKOWSKY ROBERT	15008370	REIMBERSEMENT	114.71
313488	12/16/2015	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	94.48
313488	12/16/2015	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	185.32
313489	12/16/2015	1DU15	DURBIN-DRAKE VICTORIA	15001074	MILAGE REIMBURSEMENT	366.85
313489	12/16/2015	1DU15	DURBIN-DRAKE VICTORIA	15008521	Reimbursements	83.4
313489	12/16/2015	1DU15	DURBIN-DRAKE VICTORIA	15008522	Reimbursements	183.17
313490	12/16/2015	1GH01	GHANNAM MONICA	15008011	EMPLOYEE REIMBURSEMENT	18.5
313491	12/16/2015	1HO21	HOWARD CHRISTOPHE M	15001580	REIMBURSEMENTS	14
313492	12/16/2015	1KO35	KORNBLUM CRAIG	15008277	REIMBURSEMENT	177.1
313492	12/16/2015	1KO35	KORNBLUM CRAIG	15008277	REIMBURSEMENT	54.73
313493	12/16/2015	1LA43	LALLO MONICA	15002024	2015 MILEAGE REIMBURSEMENT	78.2
313494	12/16/2015	1LA56	LAVENTURE-SMITH DIANA MARIE	15007491	REIMBURSEMENT	345.94
313495	12/16/2015	1LE40	LESPINASSE MELISSA	15001215	Mileage reimbursement	32.78
313496	12/16/2015	1MI21	MIRABELLA ALEXANDER	15008373	MILEAGE/TOLLS/PARKING	223.49
313496	12/16/2015	1MI21	MIRABELLA ALEXANDER	15008373	MILEAGE/TOLLS/PARKING	12.84
313497	12/16/2015	1MO48	MOONEY NATHANIEL J IV	15008224	REIMBURSEMENT OF CDL PORTION	18
313498	12/16/2015	1PA09	PANETTA KATHERINE	15007992	MILEAGE REIMBURSEMENT	53.94
313499	12/16/2015	1PE63	PEREZ SAMANTHA	15008276	PARKING/TOLLS	60.75
313499	12/16/2015	1PE63	PEREZ SAMANTHA	15008276	PARKING/TOLLS	97.73
313500	12/16/2015	1PE64	PETROSKY DANIEL	15008107	REIMBURSEMENT	81.19
313501	12/16/2015	1QU11	QUINN VINCENT	15008489	SHOE REIMBURSEMENT	100
313502	12/16/2015	1RA26	RASI ALEXANDER J	15008124	REIM: 2015 ATTORNEY CERT FEE	150
313503	12/16/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	25.88
313504	12/16/2015	1SA07	SAMIEC RICHARD	15008252	REIMBURSEMENT	80.5
313505	12/16/2015	1SC38	SCHOLIS DARIO	15008193	AWARD WINNER FOR ART OUTSIDE	400
313506	12/16/2015	1SH26	SHAYKEVICH ELLA	15001614	BLANKET PO/MILEAGE & TOLLS	523.94
313506	12/16/2015	1SH26	SHAYKEVICH ELLA	15007550	MILEAGE REIMBURSEMENT	125.35
313507	12/16/2015	1SM33	SMITH LAURA	15002162	Mileage reimbursement	36.8
313508	12/16/2015	1SW04	SWIDERSKY GREGG	15008106	TRAVEL REIMBURSEMENT	80.5

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313509	12/16/2015	1TR12	TRUJILLO JESSICA HSS1	15008253	MILEAGE REIMBURSEMENT	326.6
313510	12/16/2015	1VI02	VILLAGGIO, KATHLEEN	15008323	REIMBURSEMENT - NJLM	309.12
313511	12/16/2015	1ZI02	ZINSKY, LUKE	15008127	REIMBURSEMENT OF CDL PORTION	18
313512	12/16/2015	AAM04	AAM MOTOR SALES LLC DBA	15006876	FORD TRUCK REPAIR	1806.65
313513	12/16/2015	ACM00	ACME AMERICAN REPAIRS INC	15007425	Maintenance Agreement	334
313514	12/16/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	31.38
313514	12/16/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	315.7
313514	12/16/2015	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	33
313514	12/16/2015	AIR10	AIRGAS USA LLC	15006130	WELDING GASES & PARTS	218.33
313515	12/16/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	1905
313516	12/16/2015	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	33354.58
313517	12/16/2015	AME10K	AMERICAN MARKING SYSTEMS	14002956	NOTARY STAMP	39
313517	12/16/2015	AME10K	AMERICAN MARKING SYSTEMS	14005583	INKING DATER	167.7
313517	12/16/2015	AME10K	AMERICAN MARKING SYSTEMS	15005888	RUBBER/SELF INKING STAMPS ETC.	81.61
313517	12/16/2015	AME10K	AMERICAN MARKING SYSTEMS	15008143	DATE STAMPS	57.36
313518	12/16/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	137.32
313518	12/16/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	847.38
313518	12/16/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	1168
313518	12/16/2015	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	420.9
313519	12/16/2015	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	15008261	MEMBERSHIP	75
313520	12/16/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15007924	FOOD SERVICES CONTRACT	45724.23
313520	12/16/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15007924	FOOD SERVICES CONTRACT	7588.62
313521	12/16/2015	ART19	ARTIST FRAMER THE	15008301	FRAMING SERVICES	80.37
313522	12/16/2015	ASH07	ASHRAMS FOR AUTISM	15006572	INSTRUCTOR	600
313523	12/16/2015	ASS11	ASSOCIATED AUTO PARTS	15007733	AUTO PARTS	1767.61
313524	12/16/2015	AT16	AT & T MOBILITY	15005412	BLANKET PO - WIRELESS SERVICE	212.48
313525	12/16/2015	AUT15	AUTO SPA OF WESTFIELD	15004078	DIVISION WASHES	45
313526	12/16/2015	BAG10	BAGELS & BEANS	15007867	Catering Service	177
313527	12/16/2015	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1100
313528	12/16/2015	BAR46	BARBARA'S CERAMICALLY YOURS	15008271	CERAMIC PROGRAM	400

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313529	12/16/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15002675	LEGAL SERVICES	4747.57
313529	12/16/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	435.75
313529	12/16/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	45.46
313529	12/16/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	96.18
313530	12/16/2015	BEN37	BENNETT IRVIN E	15005963	MORTUARY SERVICES	250
313530	12/16/2015	BEN37	BENNETT IRVIN E	15007930	MORTUARY SERVICES	925
313531	12/16/2015	BEN41	BENCHMARK PROFESSIONAL	15008005	REGISTRATION	295
313532	12/16/2015	BER71	BERGEN COUNTY -DIV OF FAMILY	15005317	SHARED SERVICE AGREEMENT	2700
313533	12/16/2015	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
313534	12/16/2015	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	651.09
313535	12/16/2015	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
313535	12/16/2015	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	5500
313535	12/16/2015	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	500
313536	12/16/2015	BOB00	BOB BARKER CO	15005818	RESIDENT ITEMS	2073.98
313537	12/16/2015	BRO2B	BROWN TWANDA L. AND	15007079	SETTLEMENT OF LITIGATION	175000
313538	12/16/2015	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
313539	12/16/2015	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	115.2
313540	12/16/2015	CAP31	CAPITAL STEEL SERVICE,LLC	15004305	STEEL FOR FABRICATION	2514.76
313540	12/16/2015	CAP31	CAPITAL STEEL SERVICE,LLC	15008141	STEEL FOR FABRICATION	1435.24
313541	12/16/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	4102.9
313541	12/16/2015	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1311.36
313541	12/16/2015	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	4725
313541	12/16/2015	CAT08	CATHOLIC CHARITIES OF THE	15006555	15-SSH-110 Subcontract	8034
313542	12/16/2015	CEL00	CELEBRATION SINGERS	14008701	PERFORMANCE	150
313542	12/16/2015	CEL00	CELEBRATION SINGERS	15007167	PERFORMANCE	150
313543	12/16/2015	CEN00	CENTENNIAL PRODUCTS INC	15006695	MORTUARY SUPPLIES	2859.31
313544	12/16/2015	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	16282.05
313545	12/16/2015	CEN49	CENTRAL JERSEY LEGAL SERV INC	15006977	15-SSH-111 Subcontract	4168
313546	12/16/2015	CLE06	CLEVELAND TIRE	15007370	BRIDGESTONE/FIRESTONE TIRES	1563.88
313546	12/16/2015	CLE06	CLEVELAND TIRE	15007370	BRIDGESTONE/FIRESTONE TIRES	7896.8

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313547	12/16/2015	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	5249.82
313547	12/16/2015	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	3748.86
313548	12/16/2015	CNA01	C N A SERVICES	15000101	TONER CARTRIDGES	103.68
313548	12/16/2015	CNA01	C N A SERVICES	15006035	LATEX GLOVES	149.9
313548	12/16/2015	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	2460.86
313548	12/16/2015	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	1888.92
313548	12/16/2015	CNA01	C N A SERVICES	15006652	NITRILE GLOVES	601.2
313548	12/16/2015	CNA01	C N A SERVICES	15006702	BLANKET PRINTER CARTRIDGES	4124.39
313549	12/16/2015	COF02	COFFEE DISTRIBUTING CORP	15006770	COFFEE	367.43
313550	12/16/2015	COM00	COMCAST	15001339	CABLE SERVICES	154.06
313550	12/16/2015	COM00	COMCAST	15005017	BUSINESS INTERNET SERVICES	82.9
313551	12/16/2015	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	31200
313552	12/16/2015	COM20	COMMUNITY HEALTH LAW PROJECT	15006355	Sub-contract Mod#1	7465.92
313553	12/16/2015	COU1Z	COUNTY OF HUDSON	15007860	DIANA YOUST CONTRACT	33350.17
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008379	OVERTIME REIMBURSEMENT	877.88
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008382	FRINGE BENEFITS	737
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	339.2
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	213.98
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	1052.69
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	71.32
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	103.36
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	26.59
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	89.15
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	23.12
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	160.49
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	92.45
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	242.5
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	65.79
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	2.6
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	3024.26

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313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008420	FRINGE BENEFITS	877.38
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	547.18
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	6996.64
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	3191.58
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	4406.44
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	232.4
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	142.62
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	59.54
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008421	FRINGE BENEFITS	37.34
313554	12/16/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008525	JOBS IN BLUE -NOVEMBER 2015	12560.43
313555	12/16/2015	CRA00	CRAFTMASTER HARDWARE CO INC	15005231	LOCKING HARDWARE/PARTS	3867
313556	12/16/2015	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	779.85
313556	12/16/2015	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	779.85
313557	12/16/2015	DAV73	DAVID WEBER OIL CO	15007270	MOTOR OIL	984.5
313558	12/16/2015	DEL07	DELL COMPUTER CORP	13008784	COMPUTERS AND EQUIPMENT	627.22
313558	12/16/2015	DEL07	DELL COMPUTER CORP	15000249	COMPUTER SUPPLIES	91.48
313558	12/16/2015	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	224.95
313558	12/16/2015	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	515.54
313558	12/16/2015	DEL07	DELL COMPUTER CORP	15007506	COMPUTERS AND EQUIPMENT	2931.79
313558	12/16/2015	DEL07	DELL COMPUTER CORP	15007507	COMPUTERS AND EQUIPMENT	2269.19
313559	12/16/2015	DEL16	DELTA DENTAL OF NJ	15007293	2015 Delta Dental Premiums	113526.6
313560	12/16/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	9606
313560	12/16/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	6028
313561	12/16/2015	DIV10	DIVISION OF CRIMINAL JUSTICE	15006298	REGISTRATION	250
313562	12/16/2015	DIV63	DIVISION OF CRIMINAL JUSTICE	15005343	REGISTRATION	250
313564	12/16/2015	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	20.2
313564	12/16/2015	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	15.96
313564	12/16/2015	DSS00	DS SERVICES OF AMERICA INC	15001908	DRINKING WATER	11.97
313564	12/16/2015	DSS00	DS SERVICES OF AMERICA INC	15002109	BOTTLED WATER	311.22
313565	12/16/2015	EAG02	EAGLE POINT GUN SHOP	15006250	AMMUNITION	15000

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313566	12/16/2015	ELI20	ELIZABETH CITY OF	15002506	MARINE DIESEL FUEL	141.95
313567	12/16/2015	EMC00	EMCO ELEVATOR MAINTENANCE	15007087	ELEVATOR MAINTENANCE & REPAIR	11450
313568	12/16/2015	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	15008123	ArcGIS Primary Maintenance	400
313569	12/16/2015	FAI00	FAI GON ELECTRIC INC	15002582	INT IMP VAUXHALL RD, UNION	247766.0
313569	12/16/2015	FAI00	FAI GON ELECTRIC INC	15008374	CO#1 - INT IMP, TWP OF UNION	12089.97
313570	12/16/2015	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	3201.81
313571	12/16/2015	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	135
313572	12/16/2015	FAR09	FARM-RITE, INC.	15007535	JCB CUTTING EDGES & HARDWARE	5381.96
313573	12/16/2015	FER07	FERRARO SHARON	15007554	INTERPRRETING SERVICES	200
313574	12/16/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15005184	2015 Flagship Dental Premiums	5784.6
313575	12/16/2015	FLE07	FLEISCHMAN COLLEEN	15008208	PSYCHIATRIC WEEKEND SERVICES	800
313575	12/16/2015	FLE07	FLEISCHMAN COLLEEN	15008208	PSYCHIATRIC WEEKEND SERVICES	1200
313576	12/16/2015	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	212.75
313577	12/16/2015	GAL32	GALLOPING HILL GOLF COURSE	15008205	MEETING REFRESHMENTS	384
313578	12/16/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	401.38
313578	12/16/2015	GRA60	GRAINGER	15003288	HARDWARE/RELATED ITEMS	316.8
313578	12/16/2015	GRA60	GRAINGER	15007635	WATER COOLER	433.93
313579	12/16/2015	HEW05	HEWLETT PACKARD COMPANY	15005993	HP OFFICEJET PRO 8610	129.99
313580	12/16/2015	HIG05	HIGHWAY SERVICE CORPORATION	15004399	TOWING SERVICES	750
313581	12/16/2015	HOM09	HOMEFIRST INC.	15006556	15-SSH-114 Subcontract	10602.87
313582	12/16/2015	HOU00	HOUSE OF FLOWERS	15007831	CHRISTMAS WREATHS	6500
313583	12/16/2015	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3480
313584	12/16/2015	IAC10	IACREOT	15008423	MEMBERSHIP RENEWAL	340
313585	12/16/2015	ICL00	ICLE	15007630	SEMINAR	385
313586	12/16/2015	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	13.93
313587	12/16/2015	JAC61	JACOBUS STEVEN	15008311	REFUND OF BAIL	625
313588	12/16/2015	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	333.5
313589	12/16/2015	JES00	JESCO INC	15007292	VERSA-BUCKET PARTS	11819.12
313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	12056.59
313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	7700

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313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15006270	Sub-Contract Mod#1	1758
313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15006344	Sub-contract Mod#1	1998
313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	39849
313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15006418	Sup-contract Mod#1	9918
313590	12/16/2015	JFS00	JEWISH FAMILY SERVICE	15006945	15 APC 110M2 INCREASE FUNDS	9372.96
313591	12/16/2015	JOH44	JOHNSTON COMMUNICATIONS	14007301	Telecommunications Equipment	13373
313591	12/16/2015	JOH44	JOHNSTON COMMUNICATIONS	14007301	Telecommunications Equipment	627
313591	12/16/2015	JOH44	JOHNSTON COMMUNICATIONS	15006225	Digital Camera Security Sys.	185223.6
313593	12/16/2015	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1579.4
313594	12/16/2015	LEF01	LEFFERS BEVERLY MD	15002739	PROFESSIONAL SERVICES	800
313594	12/16/2015	LEF01	LEFFERS BEVERLY MD	15005969	PROFESSIONAL SERVICES	200
313595	12/16/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.34
313596	12/16/2015	LIB09	LIBERTY TRANSPORT & STORAGE CO	15004014	TRANSPORT VOTING MACHINES	30924
313597	12/16/2015	MAC35	MACDERMANT LYNDA	15008270	SANE OCTOBER 2015	987
313597	12/16/2015	MAC35	MACDERMANT LYNDA	15008270	SANE OCTOBER 2015	10
313598	12/16/2015	MAF00	MAFFEY'S SECURITY GROUP	15003505	LOCKSMITH SERVICES	76
313598	12/16/2015	MAF00	MAFFEY'S SECURITY GROUP	15004240	LOCKSMITH	63.68
313599	12/16/2015	MAG18	MAGILL REAL EST HOLDINGS LLC	15007680	Rehab 6 housing units	70000
313600	12/16/2015	MAN31	MANHATTAN BAGEL	15007546	Consumer Affairs Monthly Mtg	275.32
313601	12/16/2015	MAN38	MANAGEMENT COMPUTER SERVICE	15007083	PHA Web Computer Support	7471
313602	12/16/2015	MAR4D	MARINO NATALIE	15008198	AWARD WINNER FOR ART OUTSIDE	200
313603	12/16/2015	MAX19	MAX OF SPRINGFIELD THE	15007383	PHYSICAL TRAINING	4790
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	131.83
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	145.28
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1418.15
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	412.25
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	122
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	11006
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	48068.44
313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	3387.24

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313604	12/16/2015	MEA02	MEALS ON WHEELS INC	15006053	Mod.# 2	102369.8
313605	12/16/2015	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
313606	12/16/2015	MOT14	MOTOROLA INC	14008960	RADIO SITE EXPANSION	227513.4
313607	12/16/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
313608	12/16/2015	MRI00	MRI SERVICES	15005107	SMALL ENGINE PARTS	70.86
313608	12/16/2015	MRI00	MRI SERVICES	15007360	SMALL ENGINE PARTS	767.84
313609	12/16/2015	MUN25	MUNICIPAL EQUIPMENT	15007428	COMPUTER MOUNTING HARDWARE	28563.76
313610	12/16/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	6399.09
313610	12/16/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	1269.24
313611	12/16/2015	NAT72	NATL DISTRICT ATTORNEY'S ASSN	15008115	REGISTRATION	595
313612	12/16/2015	NAT79	NATL FUEL OIL	15007244	GASOLINE	17843.97
313613	12/16/2015	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	7298.82
313614	12/16/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1182.5
313615	12/16/2015	NEO03	NEOPOST USA INC	15002832	MAIL MACHINE CARTRIDGE	228
313616	12/16/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	37.08
313616	12/16/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7777.77
313616	12/16/2015	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	4800
313616	12/16/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	583
313616	12/16/2015	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	431.17
313617	12/16/2015	NEW22	NEW PROVIDENCE BORO OF	14006666	CDBG Grant	10000
313617	12/16/2015	NEW22	NEW PROVIDENCE BORO OF	15008128	2014 Kids Recreation Grant	324
313618	12/16/2015	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	794.75
313619	12/16/2015	NJA PUR	NJ ADVANCE MEDIA	15007149	LEGAL ADVERTISEMENTS	96.1
313620	12/16/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
313621	12/16/2015	NJD64	NJ DIVISION IAI	15006910	REGISTRATION	250
313622	12/16/2015	NJF01	NJ FIRE EQUIPMENT CO	15005442	FIRE HOSE	2828.5
313623	12/16/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15005131	COLD & HOT CUPS	484.67
313623	12/16/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15005131	COLD & HOT CUPS	242.04
313623	12/16/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15007972	Groceries for Nutrition Prog.	8443.95
313624	12/16/2015	NJS73	NJSME	15007979	REGISTRATION	150

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313625	12/16/2015	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	15007611	REGISTRATION	330
313626	12/16/2015	NJT12	N J TRANSIT CORP	15000020	NPA @ BULK PASSES	9671
313626	12/16/2015	NJT12	N J TRANSIT CORP	15000020	NPA @ BULK PASSES	92
313626	12/16/2015	NJT12	N J TRANSIT CORP	15000020	NPA @ BULK PASSES	10773
313626	12/16/2015	NJT12	N J TRANSIT CORP	15000020	NPA @ BULK PASSES	11041
313626	12/16/2015	NJT12	N J TRANSIT CORP	15000020	NPA @ BULK PASSES	11468
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	12045
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	12045
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	12045
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	12075
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	11252
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	4700
313626	12/16/2015	NJT12	N J TRANSIT CORP	15005315	NPA AND BULK PASSES	11141.00
313627	12/16/2015	NOR97	NORTH EAST TIRE INC	15008335	GOOD YEAR TIRES	770.04
313628	12/16/2015	OFF19	OFFICE NEEDS	15006952	TONER	954
313628	12/16/2015	OFF19	OFFICE NEEDS	15006952	TONER	1021.92
313628	12/16/2015	OFF19	OFFICE NEEDS	15006952	TONER	1590
313628	12/16/2015	OFF19	OFFICE NEEDS	15006952	TONER	120.9
313628	12/16/2015	OFF19	OFFICE NEEDS	15006952	TONER	151
313629	12/16/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	2160
313629	12/16/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	840
313629	12/16/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	1399.7
313629	12/16/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	500.09
313629	12/16/2015	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	15004043	COMPUTERIZED MONITORING	300
313630	12/16/2015	PEN41	PENN CARE	15005165	EMS CHARTS BASE PACKAGE	773
313631	12/16/2015	PIN03	PINHO'S BAKERY	15008296	Catering Services	96
313632	12/16/2015	PIT10	PITNEY BOWES INC	15001206	RENTAL CHARGES	180
313633	12/16/2015	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	3665
313634	12/16/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	4034.72
313634	12/16/2015	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	3340.75

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313635	12/16/2015	PLA18	PLAINFIELD MUNICIPAL UTILITIES	15008060	SEWER CHARGES	9649.98
313636	12/16/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	6887.57
313636	12/16/2015	PLA51	PLAINFIELD MADISON PARK LLC	15007545	RENT PAYMENT	592.18
313637	12/16/2015	PRE47	PRESTIGE AUTO WASH	15004882	CAR WASH	50.95
313638	12/16/2015	PRI48	PRIORITY DISPATCH	15007755	Dispatch Certifiaction Course	1050
313639	12/16/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	7160.57
313639	12/16/2015	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	1461.57
313640	12/16/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	875.18
313640	12/16/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	641.8
313641	12/16/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	74.08
313641	12/16/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	1053.46
313642	12/16/2015	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	137.4
313643	12/16/2015	RAH14	RAHWAY PUBLIC LIBRARY	15006656	2015 LIBRARY GRANT	1996.52
313644	12/16/2015	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	24604.45
313645	12/16/2015	REA04	READ AUTO PARTS & EQUIP CO	15001097	PARTS FOR HD TRUCKS	78.48
313645	12/16/2015	REA04	READ AUTO PARTS & EQUIP CO	15008008	DROP LIGHTS & HANDLE	299.92
313646	12/16/2015	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	15623.14
313647	12/16/2015	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	2181.33
313648	12/16/2015	RES02	RESIDEX LLC	15007433	L30 DYNA JET FOGGER	10017.48
313648	12/16/2015	RES02	RESIDEX LLC	15007433	L30 DYNA JET FOGGER	2278.31
313649	12/16/2015	RES14	RESTORE MINISTRIES	15006826	2015 HEART GRANT RECIPIENT	1250
313650	12/16/2015	RIC25	RICHARD LUCAS CHEVROLET	15006164	DRIVELINE REPAIRS	325
313651	12/16/2015	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	158074
313652	12/16/2015	ROS04	ROSELLE BORO OF	14006754	CDBG Grant	135000
313653	12/16/2015	ROS87	ROSEN LINDA	15008202	AWARD WINNER FOR ART OUTSIDE	200
313654	12/16/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	295.52
313654	12/16/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15002597	OEM FORD PARTS	383.74
313654	12/16/2015	ROU06	ROUTE 23 AUTO MALL, LLC	15005370	OEM FORD PARTS	87.18
313655	12/16/2015	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	463.5
313656	12/16/2015	RUN03	RUNNELLS BH OPERATING LLC	15003978	LEASE PAYMENT FOR CORNERSTONE	237640.4

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313656	12/16/2015	RUN03	RUNNELLS BH OPERATING LLC	15008390	LEASE AGREEMENT	96950.98
313657	12/16/2015	RUT02	RUTGERS COOPERATIVE EXTENSION	15006033	2015 SALARY REIMBURSEMENT	22742.26
313658	12/16/2015	RUT32	RUTGERS	15007932	REGISTRATION FEE	170
313659	12/16/2015	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	4530.25
313659	12/16/2015	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	5418
313660	12/16/2015	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	683.66
313660	12/16/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	2272.15
313660	12/16/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	1726.45
313661	12/16/2015	SCH13	SCHMIDT VICTORIA	15008282	SANE OCTOBER 2015	57.75
313662	12/16/2015	SEN11	SENTRY COURT REPORTING &	15007913	TRANSCRIPTS	2073
313663	12/16/2015	SGS00	SGS TESTCOM INC	15005468	INSPECTION MACHINE FEES	72.54
313663	12/16/2015	SGS00	SGS TESTCOM INC	15007027	NJ Inspection Gas Analyzer	3462.14
313664	12/16/2015	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	1200
313664	12/16/2015	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	400
313665	12/16/2015	SNA00	SNAP ON INDUSTRIAL	15007536	PNUEMATIC GUN - IMPACT WRENCH	1102.5
313666	12/16/2015	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17296.62
313667	12/16/2015	STT03	ST.THERESA SCHOOL	15006840	2015 HEART GRANT RECIPIENT	760
313668	12/16/2015	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10525.21
313669	12/16/2015	THE54	THE THEATER PROJECT	15006830	2015 HEART GRANT RECIPIENT	1250
313670	12/16/2015	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	9151
313671	12/16/2015	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	36506.4
313671	12/16/2015	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	10542.51
313671	12/16/2015	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	5028.26
313671	12/16/2015	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	2277.74
313672	12/16/2015	TRA52	TRANE US	15008072	TRANE PARTS	463.66
313673	12/16/2015	TRE62	TREASURER STATE OF NEW JERSEY	15002620	E.B.T. CHARGES FOR THE	81730.48
313674	12/16/2015	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	66362
313675	12/16/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15000336	FUEL SITE MAINTENANCE PARTS	6484.1
313675	12/16/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15008067	FUEL SITE MAINTENANCE	1040.6
313675	12/16/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15008068	FUEL SITE MAITENANCE PARTS	18725.8

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313676	12/16/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	440.13
313678	12/16/2015	UCC09	UNION COUNTY COLLEGE	15003930	SENIOR SCHOLAR PROGRAM 2015	14625
313679	12/16/2015	UCC21	UNION COUNTY COLLISION, LLC	15008372	BODY COLLISION REPAIR	1367.67
313679	12/16/2015	UCC21	UNION COUNTY COLLISION, LLC	15008372	BODY COLLISION REPAIR	1150.67
313680	12/16/2015	UCP00	UC PARATRANSIT UNIT	15005068	Sub-Contract Mod#1	14115
313681	12/16/2015	UNI1Q	UNITED PARCEL SERVICE	15007781	BLANKET PO-DELIVERY SERVICES	108.92
313682	12/16/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4208
313682	12/16/2015	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4128
313683	12/16/2015	UNI2N	UPS	15006001	DELIVERY SERVICES	83.97
313684	12/16/2015	UNI4P	UNION COUNTY CLERK'S BUSINESS	15005689	REIMB. FOR CREDIT CARD FEES	1108.03
313684	12/16/2015	UNI4P	UNION COUNTY CLERK'S BUSINESS	15008232	REIM. FOR CREDIT CARD FEES	244.86
313685	12/16/2015	UNI52	UNITRONIX DATA SYSTEMS INC	15005323	PHOTO ID SUPPLIES	1328.6
313686	12/16/2015	UNI82	UNION TWNHP HISTORICAL SOCIETY	15008334	HISTORIC PRESV. ASSISTANCE	1800
313687	12/16/2015	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	1300
313687	12/16/2015	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	50
313687	12/16/2015	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2700
313688	12/16/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	4.59
313688	12/16/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	11.4
313688	12/16/2015	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
313688	12/16/2015	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	15.44
313688	12/16/2015	VER07	VERIZON WIRELESS	15003019	wireless services	10452.59
313688	12/16/2015	VER07	VERIZON WIRELESS	15003019	wireless services	190.05
313689	12/16/2015	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	481.12
313690	12/16/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	31.71
313690	12/16/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	29.64
313690	12/16/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	497.8
313690	12/16/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	137.8
313690	12/16/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	32.9
313691	12/16/2015	VER57	VERIZON INTERNET SERVICE	15001453	Internet service	83.99
313692	12/16/2015	VIL03	VILLAGE SUPERMARKET	15004031	Food/Snacks	35.34

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313693	12/16/2015	WAI06	WAITERS KATRINA	15007797	REFUND	36
313694	12/16/2015	WBM00	W B MASON	14006585	OFFICE SUPPLIES	1644.54
313694	12/16/2015	WBM00	W B MASON	15006546	OFFICE SUPPLIES	73.38
313694	12/16/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	1509.79
313694	12/16/2015	WBM00	W B MASON	15006924	OFFICE SUPPLIES	9.4
313694	12/16/2015	WBM00	W B MASON	15007676	OFFICE SUPPLIES	4259.73
313694	12/16/2015	WBM00	W B MASON	15007980	UNIVERSAL CORK BOARD	55.62
313694	12/16/2015	WBM00	W B MASON	15008065	EXPANDING DESK FILES	61.32
313694	12/16/2015	WBM00	W B MASON	15008204	OFFICE SUPPLIES	1009.84
313695	12/16/2015	WBM01	WB MASON	15007988	WATER SERVICES	13.45
313696	12/16/2015	WEB12	WEBER DOWD LAW	14008890	LEGAL SERVICES	1122.87
313696	12/16/2015	WEB12	WEBER DOWD LAW	14009433	LEGAL SERVICES	562.83
313696	12/16/2015	WEB12	WEBER DOWD LAW	15006279	NEW BLANKET - LEGAL SERVICES	4859.88
313696	12/16/2015	WEB12	WEBER DOWD LAW	15008131	NEW BLANKET	104.17
313697	12/16/2015	WES14	WESTFIELD COMMUNITY CENTER	15006450	15 APC 129M1 INCREASE FUNDS	1883.02
313698	12/16/2015	WIN06	WINFIELD TOWNSHIP OF	14007076	CDBG Grant	740.27
313699	12/16/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	1600
313699	12/16/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	7000
313699	12/16/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	1750
313700	12/16/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004395	INDUSTRIAL SUPPLIES & HARDWARE	289.49
313701	12/16/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	60.64
313702	12/16/2015	YMC02	YMCA OF THE PLAINFIELD AREA	15006230	15-SSH-115 Subcontract	1204
313703	12/16/2015	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	36484.11
313703	12/16/2015	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	27370.28
313703	12/16/2015	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	87550.04
313703	12/16/2015	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	5694
313704	12/17/2015	SPE45	SPECIALTY UNDERWRITERS LLC	15002023	EQUIPMENT MAINTENANCE POLICY	121482.5
1057	12/18/2015	VOO00	VOOM TECHNOLOGIES	15007532	COMPUTER HARDWARE	4200
1467	12/18/2015	EAG02	EAGLE POINT GUN SHOP	13003038	AMMUNITION & SUPPLIES	12480.16
1468	12/18/2015	TOW06	TOWNSHIP OF UNION	15008080	RANGE FEES	5800

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1698	12/18/2015	BLA10	BLACKBAG TECHNOLOGIES INC	15007401	FORENSIC SOFTWARE SUBSCRIPT.	1340
1699	12/18/2015	LIF03	LIFE TECHNOLOGIES	15006233	LABORATORY SUPPLIES	17661.2
1700	12/18/2015	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	45847.44
1700	12/18/2015	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	58087.81
1733	12/18/2015	JHB02	J & H BERGE/THE LABMART	15004971	GLOVES	701.21
1734	12/18/2015	LIN58	LINDE ELECTRONICS & PREMIUM	15007187	OXYGEN SENSOR TRANSMITTER	650
1735	12/18/2015	LYN06	LYNN PEAVEY CO	15007204	LABORATORY SUPPLIES	494.3
1736	12/18/2015	SUP36	SUPELCO INC.	15006909	DRUGS, LABORATORY	155.59
1737	12/18/2015	USP05	US PHARMACOPEIAL CONVENTION	15006256	DRUGS CONTROLLED LABORATORY	322
1738	12/18/2015	VWR01	VWR	15007944	DRUGS, LABORATORY	517.98
2471	12/18/2015	PLA16	PLAINFIELD POLICE DEPT	15007879	3RD QTR FORFEITURE DIST 2015	21682.03
313705	12/22/2015	1BA08	BAKER JAMES	15001577	Blanket Epec	72.98
313706	12/22/2015	1BR13	BRENNAN KEVIN	15008392	SHOE REIMBURSEMENT	146.99
313707	12/22/2015	1CH23	CHIRAFESI CHARLES	15008227	REIMBURSEMENT	31.23
313707	12/22/2015	1CH23	CHIRAFESI CHARLES	15008227	REIMBURSEMENT	83.4
313707	12/22/2015	1CH23	CHIRAFESI CHARLES	15008227	REIMBURSEMENT	21
313708	12/22/2015	1CO1S	CONNELLY KEN	15007455	MILEAGE REIMBURSEMENT	110.66
313709	12/22/2015	1FL14	FLEMMING MICHAEL	15008403	PETTY CASH	60.04
313709	12/22/2015	1FL14	FLEMMING MICHAEL	15008403	PETTY CASH	24
313709	12/22/2015	1FL14	FLEMMING MICHAEL	15008403	PETTY CASH	21.82
313709	12/22/2015	1FL14	FLEMMING MICHAEL	15008403	PETTY CASH	277.21
313709	12/22/2015	1FL14	FLEMMING MICHAEL	15008403	PETTY CASH	59.22
313709	12/22/2015	1FL14	FLEMMING MICHAEL	15008403	PETTY CASH	50.37
313710	12/22/2015	1GE01	GEMENDEN JOANN	15008226	REIMBURSEMENT	35.85
313710	12/22/2015	1GE01	GEMENDEN JOANN	15008226	REIMBURSEMENT	45
313711	12/22/2015	1GI24	GIVENS BRANDON	15008426	WORK RELATED EXPENSE REIMBURSE	191.23
313712	12/22/2015	1HE21	HEIM JIM	15008349	Travel Gov. Conference	394.56
313713	12/22/2015	1MA2F	MATTHES MARVYN	12006559	OVERTIME MEAL MONEY	17
313714	12/22/2015	1MA2V	MATHEW BLESSY	15008331	MILEAGE REIMBURSEMENT	22.59
313715	12/22/2015	1RA51	RAMIREZ YOVANA	15008364	MILEAGE REIMBURSEMENT	24.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313716	12/22/2015	1VA21	VALDIVIA DARIO	15008329	Mileage Reimbursement	16.1
313717	12/22/2015	1ZI04	ZIMBARDO PETER	15008436	SHOe REIMBURSEMENT	200
313718	12/22/2015	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	999.15
313719	12/22/2015	ACM00	ACME AMERICAN REPAIRS INC	15007425	Maintenance Agreement	441.96
313720	12/22/2015	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	10981.08
313721	12/22/2015	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15007512	TRUCK PARTS	1090.7
313722	12/22/2015	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	459.2
313723	12/22/2015	ALI04	ALI JUDI	15007185	SANE SEPTEMBER 2015	85.5
313723	12/22/2015	ALI04	ALI JUDI	15007185	SANE SEPTEMBER 2015	10
313724	12/22/2015	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	600
313725	12/22/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
313725	12/22/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
313725	12/22/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
313725	12/22/2015	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
313726	12/22/2015	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
313727	12/22/2015	AME10K	AMERICAN MARKING SYSTEMS	15005888	RUBBER/SELF INKING STAMPS ETC.	65.11
313727	12/22/2015	AME10K	AMERICAN MARKING SYSTEMS	15008299	MAX STAMP	84.76
313728	12/22/2015	APP22	APPLE INC	15006778	ELECTRONICS	379
313729	12/22/2015	AQU06	AQUARIUM DESIGN BY MICHAEL INC	13000207	MAINTENANCE OF FISH TANKS: '13	455
313730	12/22/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15008057	FOOD SERVICES	93836.32
313730	12/22/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15008057	FOOD SERVICES	490.66
313731	12/22/2015	ASS11	ASSOCIATED AUTO PARTS	15007733	AUTO PARTS	2563.38
313732	12/22/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	2539.68
313732	12/22/2015	AT16	AT & T MOBILITY	15004912	Wireless Services	153.96
313733	12/22/2015	AUT15	AUTO SPA OF WESTFIELD	11000917	CAR WASH SERVICES	293.5
313734	12/22/2015	BAR27	BARTELS GARDEN SUPPLIES	15008223	HAY - BLANKET PO	347.5
313735	12/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003404	LEGAL SERVICES	570.95
313735	12/22/2015	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	1697.91
313736	12/22/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	163.5
313736	12/22/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	65.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313736	12/22/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	229.92
313736	12/22/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	148
313736	12/22/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	292.5
313736	12/22/2015	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	1580.57
313736	12/22/2015	BAY02	BAYWAY LUMBER	15007840	FLOOR ACCESS DOORS	3629.95
313737	12/22/2015	BM02	B & M CONSULTANTS INC	14008180	CONTRACT 14/WFNJ/001	1000
313738	12/22/2015	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	3345.14
313739	12/22/2015	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	228.36
313740	12/22/2015	BRO1I	BROADVIEW NETWORKS	15003901	TELEPHONE SERVICE	11574.49
313740	12/22/2015	BRO1I	BROADVIEW NETWORKS	15007313	TELEPHONE SERVICE	51840.97
313741	12/22/2015	BRO1J	BROWN & BROWN METRO INC	15008449	Cornerstone Liability Policies	99055.55
313742	12/22/2015	BUF03	BUF HEALTH & HUMAN SERVICES	14006663	CDBG Grant	15000
313743	12/22/2015	BUR47	BURLEW MECHANICAL, LLC	13002508	PLUMBING REPAIR & PARTS	639.44
313744	12/22/2015	CAB03	CABLEVISION	15002291	CABLE SERVICES	98.11
313745	12/22/2015	CAS47	CASA DI PIZZA/TAKE OUT	15006959	REFRESHMENTS	19.1
313745	12/22/2015	CAS47	CASA DI PIZZA/TAKE OUT	15006959	REFRESHMENTS	79.9
313745	12/22/2015	CAS47	CASA DI PIZZA/TAKE OUT	15006959	REFRESHMENTS	199
313745	12/22/2015	CAS47	CASA DI PIZZA/TAKE OUT	15007404	REFRESHMENTS	60.9
313746	12/22/2015	CEN00	CENTENNIAL PRODUCTS INC	15005168	LABORATORY SUPPLIES	1528.5
313747	12/22/2015	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1131
313748	12/22/2015	CHA14	CHARM TEX	15007209	CLOTHING AND APPAREL	670.66
313749	12/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	804.75
313749	12/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	3775
313749	12/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	40.6
313749	12/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	1820
313749	12/22/2015	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	835
313750	12/22/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15002529	FIRST AID SUPPLIES	103.99
313750	12/22/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15007484	FIRST AID SUPPLIES	520.3
313751	12/22/2015	CIT36	CITY OF RAHWAY C/O	15008336	WATER UTLITY FOR U.C.P.A.C.	2668.24
313752	12/22/2015	CIT41	CITY OF RAHWAY	15006820	2015 HEART GRANT RECIPIENT	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313753	12/22/2015	CIT47	CITY OF LINDEN	15008265	Freeholder Sponsorship	4000
313754	12/22/2015	CLA23	CLASSIC THYME	15008009	COOKING SCHOOL PROGRAM	600
313755	12/22/2015	CLE06	CLEVELAND TIRE	15007370	BRIDGESTONE/FIRESTONE TIRES	2047.21
313756	12/22/2015	CME00	CME ASSOCIATES	14005864	PROFESSIONAL SERVICES LSRP	37.78
313756	12/22/2015	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	26056.04
313757	12/22/2015	CNA01	C N A SERVICES	15006393	LANYARDS	742.5
313757	12/22/2015	CNA01	C N A SERVICES	15006702	BLANKET PRINTER CARTRIDGES	1812.16
313757	12/22/2015	CNA01	C N A SERVICES	15007272	BLANKET PRINTER CARTRIDGES	4259.45
313758	12/22/2015	COM00	COMCAST	14008749	Cable Services	79.9
313758	12/22/2015	COM00	COMCAST	15000374	CABLE SERVICE	10.3
313758	12/22/2015	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	581.04
313759	12/22/2015	COM01	COMCAST CABLEVISION	15000070	PISTOL RANGE INTERNET SERVICE	83.81
313760	12/22/2015	COM15	COMMUNITY ACCESS UNLIMITED	15000119	REPAYMENT PLAN/PASP	10204.13
313761	12/22/2015	COM2S	COMPLETE RECYCLING SOLUTIONS,	15007162	LIGHT BULB RECYCLING	618.34
313762	12/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1775.16
313762	12/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	560
313762	12/22/2015	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	684.91
313763	12/22/2015	COR59	CORPORATE SUPPLY LLC	15008341	2015 MISC 1099 FORMS/ENVELOPES	130.95
313764	12/22/2015	COS17	COSTAR REALTY INFORMATION INC	15003881	CoStar-Property Listing Serv	695
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	192.33
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	65.56
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	50.52
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	1122.87
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	1824.53
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	1148.26
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	623.4
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	259.66
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008547	FRINGE BENEFITS	1603.11
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	67
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	121.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	37.15
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	4954.39
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	37.15
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	756.4
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	7138.12
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	29.72
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	187.98
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	30.41
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	89.16
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008582	FRINGE BENEFITS	6823.92
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008583	FRINGE BENEFITS	1889.76
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	3191.58
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	3519.3
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	4458.84
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	30.02
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	3894.76
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	683.56
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	5200.82
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	137.03
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	11311.03
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	180.31
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	2285.72
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	5286
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	198.05
313765	12/22/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008584	FRINGE BENEFITS	11771.77
313766	12/22/2015	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	519.9
313767	12/22/2015	CRA10	CRANFORD PUBLIC LIBRARY	15006644	2015 LIBRARY GRANT	4000
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	3379.44
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	340.98
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	269.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	850
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	126.6
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	312.96
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	529.6
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	359.16
313768	12/22/2015	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	2867
313769	12/22/2015	CUS08	CUSTOM ALUMINUM FABRICATION	15008049	UCPD Vehicle Accessories	1831
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	367.5
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	157.5
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	210
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	584.76
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	219.5
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	387.13
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	4648.1
313770	12/22/2015	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	204.5
313771	12/22/2015	DEO01	DEO ELIZABETH	15008268	SANE OCTOBER 2015	270.5
313771	12/22/2015	DEO01	DEO ELIZABETH	15008268	SANE OCTOBER 2015	10
313771	12/22/2015	DEO01	DEO ELIZABETH	15008407	SANE NOVEMBER 2015	222.25
313771	12/22/2015	DEO01	DEO ELIZABETH	15008407	SANE NOVEMBER 2015	10
313772	12/22/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	1500
313773	12/22/2015	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	560
313774	12/22/2015	DIS17	DISCOVERY BENEFITS DIS 17	15006700	2015 Discovery Premiums	2621
313775	12/22/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	258
313775	12/22/2015	DNA00	DNA DIAGNOSTICS CENTER	14001330	PATERNITY TEST	2031.75
313776	12/22/2015	EA00	E & A RESTAURANT SUPPLY	15007435	COFFEE URN	1223.98
313777	12/22/2015	ELI03	ELITE TRANSCRIPT INC	11010137	COURT REPORTING SERVICE	138.95
313778	12/22/2015	ELI07	ELIZ COALITION TO HOUSE THE	15006626	15-SSH-112 Subcontract	10680
313779	12/22/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	300
313780	12/22/2015	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	59502.76
313781	12/22/2015	EMI01	EMILIO'S BAYWAY FLORIST	15007827	CHRISTMAS PLANTS	3000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313781	12/22/2015	EMI01	EMILIO'S BAYWAY FLORIST	15007832	CHRISTMAS TREES	1470
313782	12/22/2015	ENC04	ENCORE CATERING	15006902	UC Step Breakfast/Lunch-12/11	4950
313783	12/22/2015	ESD00	ESD WASTE 2 WATER INC	15001424	MAINTENANCE/WASH WATER SYSTEM	400
313784	12/22/2015	EVE03	EVERLAST AUTO SEAT COVER CO	15008516	F-450 RECOVER VEHICLE SEAT	485
313785	12/22/2015	EZP02	E-Z PASS- NJ	15003872	E-Z PASS	7.25
313786	12/22/2015	FAM14	FAMILY PROMISE UNION COUNTY	15005737	CDBG GRANT	5856
313787	12/22/2015	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	19.06
313788	12/22/2015	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	25.84
313789	12/22/2015	FIS04	FISH HOSPITALITY PROG INC	15005746	CDBG GRANT	9000
313790	12/22/2015	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	1463
313791	12/22/2015	FRE45	FREPPE'S TEXMEX	15007403	REFRESHMENTS	75
313792	12/22/2015	GAR1M	GARWOOD FREE PUBLIC LIBRARY	15006647	2015 LIBRARY GRANT	400
313793	12/22/2015	GAR29	GARWOOD AUTO PARTS CO	15007736	AUTO & LIGHT TRUCK PARTS	2201.99
313794	12/22/2015	GAT17	GATEWAY MARINA INC.	15008515	MARINE ENGINE REPAIR	2567.2
313795	12/22/2015	GRA60	GRAINGER	15007514	INDUSTRIAL/MRO SUPPLIES-EQUIP.	107.65
313796	12/22/2015	GRI06	GRIFFITH ELECTRIC SUPPLY CO	15004467	ELECTRICAL SUPPLIES	558.73
313797	12/22/2015	GRO16	GROUNDWORK ELIZABETH INC	10007788	2010 HEART GRANT RECIPIENT	950
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	11.95
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	92.45
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	90
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	19.98
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	19.98
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	36
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	14
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	29.85
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	91
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	11.95
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	36
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	18
313798	12/22/2015	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	71.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313799	12/22/2015	HOR20	HORIZON BC/BS OF NJ	15005426	2015 Horizon RX Premiums	10281.48
313799	12/22/2015	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	385350.2
313800	12/22/2015	HPA00	HPAE RETIREE MEDICAL TRUST	15007985	RETIREE MEDICAL BENEFITS	493.54
313801	12/22/2015	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	56.14
313802	12/22/2015	INS05	INST FOR FORENSIC PSYCHOLOGY	15005295	PROFESSIONAL SERVICES	450
313803	12/22/2015	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	15007820	2015 IHS/Healthplex Premiums	27159.52
313804	12/22/2015	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	3405.01
313804	12/22/2015	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	6365
313804	12/22/2015	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	169088.1
313804	12/22/2015	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	5588.07
313804	12/22/2015	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	9700
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	540
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2884.2
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1205.5
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	679.68
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	592.2
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1641.8
313805	12/22/2015	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	151.2
313806	12/22/2015	JEL01	JELIFFEE WILLIAM	14008932	CORN	1375
313807	12/22/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	942
313807	12/22/2015	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15007018	15 APC 115M1 INCREASE FUNDS	2491.5
313808	12/22/2015	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	5590
313808	12/22/2015	JFS00	JEWISH FAMILY SERVICE	15007848	15-GAP-105 Subcontract	2127.96
313809	12/22/2015	JOH1E	JOHN'S CAFFE'	15007121	REFRESHMENT	255
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	33.53
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	83.88
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	30
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	49.88
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	9.54
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	10.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	62.6
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	213.56
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	379.17
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	32.04
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	216
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	38.32
313810	12/22/2015	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	121.02
313811	12/22/2015	JWG00	J W GOODLIFFE & SON	15005063	WELDING GASES & SUPPLIES	267.9
313812	12/22/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4387.25
313812	12/22/2015	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4134.25
313813	12/22/2015	KEM02	KEMPER SPORTS INC	12007752	SHIRTS W/UNION COUNTY LOGO	2012.75
313813	12/22/2015	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	8240
313814	12/22/2015	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	96.25
313815	12/22/2015	KIP05	KIP	15006345	PRINTER REPAIR	2500.56
313816	12/22/2015	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	1065.75
313816	12/22/2015	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	639
313817	12/22/2015	LAW18	LAWYERS DIARY AND MANUAL	15005052	NJ LAWYERS DIARY & MANUAL	102
313818	12/22/2015	LAW19	LAWYERS DIARY & MANUAL	15005145	2016 NJ LAWYERS DIARY & MANUAL	306
313819	12/22/2015	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.34
313819	12/22/2015	LEX06	LEXIS NEXIS	15000920	LAW BOOKS AND PUBLICATIONS	144.54
313820	12/22/2015	MAC35	MACDERMANT LYNDA	15008408	SANE NOVEMBER 2015	10
313820	12/22/2015	MAC35	MACDERMANT LYNDA	15008408	SANE NOVEMBER 2015	930.5
313821	12/22/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	33.76
313821	12/22/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	7.1
313821	12/22/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	21.38
313821	12/22/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	0.72
313821	12/22/2015	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	34.25
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	7756.52
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15000050	LOCKSMITH SERVICES	8.5
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	93

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313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	1644.8
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	584.5
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	14
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	140.13
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	302.4
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	240
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	150
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	180
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	400
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	240
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	240
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	195
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15006954	SMALL PURCHASES	119.4
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15006954	SMALL PURCHASES	91
313822	12/22/2015	MAF00	MAFFEY'S SECURITY GROUP	15006954	SMALL PURCHASES	10
313823	12/22/2015	MAG06	MAGNA VISUAL INC	15008326	YELLOW DATA TAGS	193.87
313824	12/22/2015	MET22	METLIFE	15008499	EXCLUSIONARY DIS INS PREMIUMS	2014.66
313825	12/22/2015	MID02	MID-ATLANTIC TRUCK CENTRE	15007948	INTERNATIONAL TRUCK PARTS	1040.16
313826	12/22/2015	MID37	MIDDLE VALLEY FARMS	15006371	HAY	5490.1
313827	12/22/2015	MOR56	MORNING STAR COMMUNITY	10004594	RENTAL PAYMENT	6600
313828	12/22/2015	MOT10	MOTHER SETON RHS	12007144	2012 HEART GRANT RECIPIENT	500
313829	12/22/2015	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1666.8
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	347.56
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	295.24
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	884.72
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	505.91
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	3395.13
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	17.04
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	453.15

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313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	1570.46
313830	12/22/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	580.5
313831	12/22/2015	NAT79	NATL FUEL OIL	15007244	GASOLINE	17897.49
313832	12/22/2015	NAT92	NATL PEN CORP	15007617	WEEKLY PLANNER	300.3
313833	12/22/2015	NATG7	NATIONAL TERMINAL INC.	15006124	ULSH DIESEL	12300.4
313834	12/22/2015	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	15008380	CDBG	2000
313835	12/22/2015	NJA COB	NJ ADVANCE MEDIA	15005536	LEGAL ADS	637.25
313835	12/22/2015	NJA COB	NJ ADVANCE MEDIA	15005536	LEGAL ADS	434.2
313836	12/22/2015	NJA PUR	NJ ADVANCE MEDIA	15007149	LEGAL ADVERTISEMENTS	213.9
313837	12/22/2015	NJA1X	NJ ADVANCE MEDIA	15008152	ELECTION ADS	1270
313838	12/22/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15007839	NJ MVC FEES	720
313839	12/22/2015	NJI04	NJ INTERGENERATIONAL ORCHESTR	15006863	2015 HEART GRANT RECIPIENT	1250
313840	12/22/2015	NJM15	NJ MOTOR VEHICLE SERVICE	15008441	Inspection Facility Permit	50
313841	12/22/2015	NJO05	NJOIT FISCAL SERVICES	15005451	RADIO SYSTEM USAGE	30720
313842	12/22/2015	NJS36	NJ STATE OF-PURCHASE BUREAU	15008417	Paper and Plastic Utensils	3744.94
313843	12/22/2015	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	1428
313844	12/22/2015	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15007557	PAY TELEPHONES	273.84
313845	12/22/2015	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	210
313846	12/22/2015	PAS27	PASQUALINA FRANCO	15007422	REFUND	42
313847	12/22/2015	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	617.4
313848	12/22/2015	PHI15	PHILLIPPO'S PIZZA	13008395	PIZZA	100
313848	12/22/2015	PHI15	PHILLIPPO'S PIZZA	13008792	PIZZA	100
313849	12/22/2015	PIN03	PINHO'S BAKERY	15007410	REFRESHMENT	116.85
313850	12/22/2015	PIN29	PINNACLE CONSULTING & CONST.	12007821	CONSTRUCTION MANAGEMENT SERV	3500
313850	12/22/2015	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	16416.6
313851	12/22/2015	PLA55	PLAINFIELD DIVISION OF PARKS	15006824	2015 HEART GRANT RECIPIENT	1000
313852	12/22/2015	PRA18	PRAXAIR DISTRIBUTION	15006616	OXYGEN MEDICAL GRADE	346.83
313853	12/22/2015	PRE47	PRESTIGE AUTO WASH	15008283	CAR WASHING SERVICES	341.73
313854	12/22/2015	PRI54	PRIETO ANTHONY, ESQ. I/T/F	15007080	SETTLEMENT OF LITIGATION	68766.1
313855	12/22/2015	PRO28	PROVIDENT LIFE & ACCIDENT INSU	15008498	EXCLUSIONARY DIS INS PREMIUMS	1462.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313856	12/22/2015	PRO64	PROFESSIONAL FARRIER SRVC INC.	15006944	FARRIER SERVICES	5157.5
313857	12/22/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	708.48
313857	12/22/2015	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	733.48
313858	12/22/2015	RAH02	RAHWAY CITY OF	15006284	Office of Policy & Planning	27258.06
313859	12/22/2015	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
313860	12/22/2015	RAH24	RAHWAY TRAVEL	15007145	CONFERENCE TRAVEL	266.2
313861	12/22/2015	REN01	PALUMBO & RENAUD, ESQS.	15004924	LEGAL SERVICES	1862.91
313861	12/22/2015	REN01	PALUMBO & RENAUD, ESQS.	15006984	LEGAL SERVICES	4223.51
313862	12/22/2015	ROS04	ROSELLE BORO OF	15005755	CDBG GRANT	13416.96
313863	12/22/2015	ROS10	ROSELLE PARK BORO OF	15008166	2015 Infrastructure Grant	75000
313864	12/22/2015	ROY01	ROYAL PRINTING	15004016	PRINT SERVICES FOR ELECTIONS	4360
313865	12/22/2015	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	256.91
313866	12/22/2015	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	6608.12
313867	12/22/2015	RUT32	RUTGERS	15008222	Registration	30
313868	12/22/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	4227
313868	12/22/2015	SAG00	SAGE ELDERCARE	15003055	15 SRP 106 STATEWIDE RESPITE	7009
313868	12/22/2015	SAG00	SAGE ELDERCARE	15008456	15 SRP 106M1 INCREASE FUNDS	5868
313868	12/22/2015	SAG00	SAGE ELDERCARE	15008456	15 SRP 106M1 INCREASE FUNDS	5987.5
313868	12/22/2015	SAG00	SAGE ELDERCARE	15008456	15 SRP 106M1 INCREASE FUNDS	8032
313869	12/22/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
313869	12/22/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
313869	12/22/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
313869	12/22/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	210
313869	12/22/2015	SAL12	SALVATION ARMY SHELTER	14009527	EMERGENCY SHELTER	42
313870	12/22/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	1955.15
313871	12/22/2015	SAV15	SAVVIORS AND ASSOCIATES	15003495	Professional Consultant	3000
313872	12/22/2015	SEC06	SECOND STREET YOUTH CENTER	12007151	2012 HEART GRANT RECIPIENT	495
313873	12/22/2015	SHO12	SHOPRITE SUPERMARKETS	15006759	GROCERIES	287.44
313874	12/22/2015	SHU10	SHUB LAUREN	11008540	ART IN THE GARDEN PERFORMANCE	150
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	15583

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	4070
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	4199
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	5240.2
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1433
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2288
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	458
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	1174
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2716
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	875
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2765
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14004529	FIRE SPRINKLER SYSTEM	2222
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	14007473	KITCHEN HOOD CLEANING	111.89
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15003787	FIRE ALARM & SPRINKLER SYSTEM	760
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	161.89
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	665
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	263.75
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006044	FIRE SPRINKLER SYSTEM	498.75
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2998.9
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1414.54
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2329.14
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	6822.53
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	5370.75
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	5370.75
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	5370.75
313876	12/22/2015	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	5370.75
313877	12/22/2015	SMI53	SMITH LESTER	13000921	ENTERTAINMENT	180
313878	12/22/2015	SOM17	SOMMERHOFF HERRAT	15008194	AWARD WINNER FOR ART OUTSIDE	200
313879	12/22/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	431.76
313880	12/22/2015	SPE48	SPECIAL-TEES UNLIMITED	15008264	UC STEP-Shirt Order-12/11/15	2051.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313881	12/22/2015	SPR03	SPRINGFIELD TOWNSHIP OF	15005777	CDBG GRANT	2270
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	423.6
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	548.8
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	368.34
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	625
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	363.6
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1100
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	410
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	2474.9
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	1004.49
313882	12/22/2015	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	1581.4
313883	12/22/2015	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85
313884	12/22/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	52.5
313884	12/22/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	34.5
313884	12/22/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	34.5
313885	12/22/2015	STR13	STRIKING FIST, THE	15008375	EQUIPMENT	319
313886	12/22/2015	SUB31	SUBURBAN PROPANE	15007828	PROPANE	376.03
313887	12/22/2015	SUP03	SUPLEE CLOONEY & CO	14004760	AUDITING SERVICES	194750
313887	12/22/2015	SUP03	SUPLEE CLOONEY & CO	14004761	AUDITING SERVICES	71250
313888	12/22/2015	SUP34	SUPPLY WORKS	15005526	CUSTODIAL SUPPLIES	7.32
313889	12/22/2015	SUR14	SURROGATE'S CREDIT CARD	15008542	NOVEMBER CREDIT CARD FEES	177.07
313890	12/22/2015	TAC08	TACTICAL PUBLIC SAFETY, LLC	13001350	Repair Srvc Parts	417.5
313891	12/22/2015	TAP01	TAPE-TEL ELECTRONICS INC	15008078	Y Audio Adapter	136
313892	12/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	247
313892	12/22/2015	THE65	THE GATEWAY FAMILY YMCA	15002144	14-SUP-113 (2013-392 Madison)	6674.5
313892	12/22/2015	THE65	THE GATEWAY FAMILY YMCA	15008052	15-CSB-107	40017
313892	12/22/2015	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	28562
313893	12/22/2015	TIG07	TIGNINI-VERDUN ROSALIA	15008203	AWARD WINNER FOR ART OUTSIDE	200
313894	12/22/2015	TOY00	TOYS R US INSTITUTIONAL SALES	15007837	TOYS FOR CHRISTMAS PROGRAM	1494.19
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	14778.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15007368	TRANSPORTATION SERVICES	14778.69
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	11877
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	281432.5
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	3761.14
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	3761.13
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	16915.6
313895	12/22/2015	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	16915.61
313896	12/22/2015	TRE62	TREASURER STATE OF NEW JERSEY	15007395	E.B.T CHARGES	97420.84
313897	12/22/2015	TRI23	TRINITAS HOSPITAL	15003954	INDIVIDUAL THERAPY SESSION	1150
313898	12/22/2015	TRI24	TRINITAS HOSPITAL	15003238	YSC 2015 PROGRAM SERVICES	13788
313898	12/22/2015	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	11156
313899	12/22/2015	TUR08	TURNING POINT INC	15007849	15-GAP-107 Subcontract	3150
313900	12/22/2015	UCA02	UC ARTS CENTER	15006083	UC ADVANCING COMMUNITY THEATER	1700
313900	12/22/2015	UCA02	UC ARTS CENTER	15008437	Theater	10000
313901	12/22/2015	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	2850
313901	12/22/2015	UCC14	UC COLLEGE	15000818	14 WDW 166 JOB SKILLS	1302
313901	12/22/2015	UCC14	UC COLLEGE	15002515	14 WDW 188 JOB SKILLS	962.1
313901	12/22/2015	UCC14	UC COLLEGE	15003625	14 WAD 195 JOB SKILLS	2176
313901	12/22/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	300
313901	12/22/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	400
313901	12/22/2015	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	3050
313902	12/22/2015	UCC21	UNION COUNTY COLLISION, LLC	15008372	BODY COLLISION REPAIR	4511.42
313903	12/22/2015	UCI00	UC IMPROVEMENT AUTHORITY	15008560	UCIA 2015 Allocation	233659.9
313904	12/22/2015	UCP15	UCPO POLICE ACADEMY	14000217	RECRUIT DRUG TESTING	180
313905	12/22/2015	UCV00	UC VO-TECH CENTER	15008443	West Hall renovation	2537.49
313905	12/22/2015	UCV00	UC VO-TECH CENTER	15008443	West Hall renovation	229.75
313905	12/22/2015	UCV00	UC VO-TECH CENTER	15008443	West Hall renovation	6750
313905	12/22/2015	UCV00	UC VO-TECH CENTER	15008443	West Hall renovation	3500
313906	12/22/2015	ULT04	ULINE	15008233	PACKING SUPPLIES	180.94
313907	12/22/2015	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	20411.53

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313908	12/22/2015	URB02	URBAN LEAGUE OF UNION CO INC	14007079	CDBG Grant	17173.98
313908	12/22/2015	URB02	URBAN LEAGUE OF UNION CO INC	15007332	15-GAP-108 Subcontract	22485
313909	12/22/2015	V-C00	V-COMM L.L.C.	15006207	RADIO LICENSING	9000
313910	12/22/2015	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	43.5
313910	12/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	50.5
313910	12/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	87
313910	12/22/2015	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	560.5
313911	12/22/2015	VER00	V E RALPH & SON INC	15006691	MEDICAL SUPPLIES	1648.73
313912	12/22/2015	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	68.88
313912	12/22/2015	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
313913	12/22/2015	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	304.08
313913	12/22/2015	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	754.54
313914	12/22/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	947.25
313915	12/22/2015	VER37	VERIZON CABS	15005329	TELEPHONE SERVICES	14847.63
313915	12/22/2015	VER37	VERIZON CABS	15007558	TELEPHONE - CABS	7604.48
313916	12/22/2015	VER57	VERIZON INTERNET SERVICE	15001443	Verizon Fios- Blanket	354.98
313917	12/22/2015	VIS11	VISION SERV PLAN CT VSP GLOBAL	15007819	2015 VSP Premiums	15030.53
313918	12/22/2015	VOR13	VOROB JONATHAN	15008188	ARCHERY LESSON	90
313919	12/22/2015	WBM00	W B MASON	15007676	OFFICE SUPPLIES	431.28
313919	12/22/2015	WBM00	W B MASON	15007753	CHAIRS	260
313919	12/22/2015	WBM00	W B MASON	15008001	OFFICE SUPPLIES	156.58
313919	12/22/2015	WBM00	W B MASON	15008017	OFFICE SUPPLIES	383.66
313919	12/22/2015	WBM00	W B MASON	15008069	OFFICE SUPPLIES	341
313919	12/22/2015	WBM00	W B MASON	15008230	BROTHER FAX MACHINE 4750E	2846.34
313920	12/22/2015	WBM01	WB MASON	15007952	WATER	49.78
313921	12/22/2015	WES15	WESTFIELD LEADER THE	15006007	LEGAL ADS	339.15
313922	12/22/2015	WES65	WESTFIELD VETERINARY GROUP	15004631	VETERINARY SERVICES AND FOOD	5894.03
313923	12/22/2015	WIN06	WINFIELD TOWNSHIP OF	15003447	Winfield ADA Project	48352
313924	12/22/2015	WOR12	WORKFORCE ADVANTAGE	14008181	CONTRACT 14/WFNJ/004	1400
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	1058.4

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313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	73.92
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	65.52
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	252.8
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	789.6
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	339.4
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	280.4
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	3735.02
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	199.4
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	789.6
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	31.44
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	131.18
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	1280.95
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	129.2
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	225.67
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	660.5
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	171.24
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	84.36
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	379.93
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	792
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	67.23
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	276.25
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	2672.4
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	41.17
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	159.82
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15004958	INDUSTRIAL/MRO SUPPLY & EQUIP	73.92
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	1142.4
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	178.74
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	49.7
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	219.78

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313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15008076	AIR CLEANIND FILTER	43.8
313926	12/22/2015	WWG02	W W GRAINGER INC.-CRANFORD	15008333	CORDLESS DRILL DRIVER/SETS	249.58
313927	12/22/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	163.8
313927	12/22/2015	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4299.3
313928	12/22/2015	YWC00	YWCA OF EASTERN UNION CO	15007576	15-GAP-109 Subcontract	9680
313929	12/29/2015	1AD13	ADELMAN TAMARA	15002837	MILEAGE REIMBURSEMENT	45.26
313930	12/29/2015	1BA50	BARDEN JAMES JR	15008474	WORK BOOT REIMBURSEMENT (2015)	199.96
313931	12/29/2015	1BO68	BOIQUIST CAITLIN	15008511	MILEAGE REIMBURSEMENT	63.43
313932	12/29/2015	1BR78	BRAUNSCHWEIGER ARTHUR	15008530	NJ EMS Conference	186.26
313933	12/29/2015	1CO1S	CONNELLY KEN	15008332	MILEAGE REIMBURSEMENT	15.81
313933	12/29/2015	1CO1S	CONNELLY KEN	15008504	MILEAGE REIMBURSEMENT	39.62
313934	12/29/2015	1CR12	CRUZ MANUEL	15008557	EXTRADITION REIMBURSEMENT	251.57
313935	12/29/2015	1D04	D'ELIA SEBASTIAN	15003438	REIMBURSEMENT	175.16
313936	12/29/2015	1DA26	DAYE GEORGE	15008650	REPLACEMENT CHECK	55
313937	12/29/2015	1DA60	DASHIELL TESHANA	15008365	MILEAGE REIMBURSEMENT	99.6
313938	12/29/2015	1DE45	DE VITO, PAUL	15008477	WORK BOOT REIMBURSEMENT (2015)	191.24
313939	12/29/2015	1DU29	DURYEE CHRIS R	15008416	REIMBURSEMENT	23.46
313940	12/29/2015	1EG01	EGGER BARBARA	15008642	REPLACEMENT CHECK	18.95
313941	12/29/2015	1EL00	ELEAZER, DONNA	15008509	MILEAGE REIMBURSEMENT	307.18
313942	12/29/2015	1FA00	FABIAN CHERYL	15007456	MILEAGE REIMBURSEMENT	121.87
313943	12/29/2015	1GE22	GESIOR THOMAS	15008641	CHECK REPLACEMENT	30
313944	12/29/2015	1GI08	GILLON CHARLES	15008452	MILEAGE REIMBURSEMENT	56.93
313945	12/29/2015	1GL02	GLEASON SUSAN J	15008393	REIMBURSEMENT	197.91
313946	12/29/2015	1HA85	HARRIS JAMES	15008058	NJ EMS Conference	186.26
313947	12/29/2015	1HO51	HO MATTHEW	15008563	Reimburse-Lunch	22.47
313948	12/29/2015	1KL09	KLUTKOWSKI JACLYN	15008651	REPLACEMENT CHECK	50
313949	12/29/2015	1LO05	LONDONO ANGEL	15008558	EXTRADITION REIMBURSEMENT	482.76
313950	12/29/2015	1MA1O	MATLOSZ JOSEPH	15008476	WORK BOOT REIMBURSEMENT (2015)	200
313951	12/29/2015	1ME23	MERMAN STEVEN H ESQ	15008512	REIMBURSEMENT FOR EXPENSES	65
313952	12/29/2015	1MI05	MIGNECO ELIZABETH	15008647	REPLACEMENT CHECK	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313953	12/29/2015	1MI50	MINEO THOMAS O	15001129	REIMBURSEMENT FOR TRAVEL	35.8
313954	12/29/2015	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	80.5
313955	12/29/2015	1MU33	MUFTAU MOSHOOD	15008513	REIMBURSEMENT FOR EXPENSES	5
313955	12/29/2015	1MU33	MUFTAU MOSHOOD	15008513	REIMBURSEMENT FOR EXPENSES	65
313955	12/29/2015	1MU33	MUFTAU MOSHOOD	15008513	REIMBURSEMENT FOR EXPENSES	15.5
313956	12/29/2015	1OM00	OMOREGIE CHARLES	15008451	MILEAGE REIMBURSEMENT	75.9
313957	12/29/2015	1PA28	PAWIAK LORRAINE	15008254	REIMBURSEMENT FOR MILEAGE	80.5
313958	12/29/2015	1PE00	PEARL SUSAN	15008030	MILEAGE REIMBURSEMENT	50.62
313959	12/29/2015	1PI10	PISANO GIAMPIERO	15008411	REIMBURSEMENT OF CDL PORTION	54
313960	12/29/2015	1RO84	ROBINSON MICHELE	15002157	Mileage reimbursement	18.98
313961	12/29/2015	1VE13	VETT NICHOLAS	15008473	WORK BOOT REIMBURSEMENT (2015)	399.98
313962	12/29/2015	1ZA07	ZARRILLO NATALIE	15002160	Mileage reimbursement	243.8
313963	12/29/2015	ALL1R	ALL-STAR CPR	15008297	BLS CERT CARDS	510
313964	12/29/2015	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	15008295	Alzheimers Conference	4810.43
313965	12/29/2015	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	5863.41
313966	12/29/2015	AME94	AMERICAN CORRECTIONAL ASSOC	15008211	MEMBERSHIP	100
313966	12/29/2015	AME94	AMERICAN CORRECTIONAL ASSOC	15008215	BOOKS	178
313967	12/29/2015	APP05	APPLIANCE MASTER	15008646	REPLACEMENT CHECK	90
313968	12/29/2015	ARA00	ARAMARK CORRECTIONAL SERVICES	15007924	FOOD SERVICES CONTRACT	14562.45
313969	12/29/2015	ASS11	ASSOCIATED AUTO PARTS	15007733	AUTO PARTS	2398.24
313969	12/29/2015	ASS11	ASSOCIATED AUTO PARTS	15008517	AUTO PARTS	742.79
313970	12/29/2015	ATL42	ATLANTIC TACTICAL	15008216	ALS HOLSTER WITH LIGHT	1069.2
313970	12/29/2015	ATL42	ATLANTIC TACTICAL	15008401	5.11 PATROL READY BAGS	206.2
313971	12/29/2015	BAG10	BAGELS & BEANS	15000168	OPEN BLANKET SHERIFF MEETINGS	247.5
313972	12/29/2015	BAR27	BARTELS GARDEN SUPPLIES	15008223	HAY - BLANKET PO	695
313973	12/29/2015	BAY02	BAYWAY LUMBER	15005587	LUMBER & ASSOCIATED MATERIAL	389.66
313974	12/29/2015	BEL37	BELLA GINA'S	15008234	FOOD FOR MEETINGS	595
313975	12/29/2015	BOR13	BOROUGH OF MOUNTAINSIDE	15008402	SEWER CHARGES	147.35
313976	12/29/2015	BOY26	BOY SCOUT TROOP 330	15008656	REPLACEMENT CHECK	300
313977	12/29/2015	BRI02	BRIDGEWAY REHABILITATION	15003594	15-ALC-101 Bridgeway Rehab.	138.4

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313978	12/29/2015	BRO80	BROWNS HUNTERDON INTERNATIO	15007152	MAINT. & REPAIR HD TRUCKS	2044.47
313978	12/29/2015	BRO80	BROWNS HUNTERDON INTERNATIO	15008523	MAINT. & REPAIR HD TRUCKS	554.06
313979	12/29/2015	CAB11	CABLEVISION	15007936	CABLE TV SERVICES	254.06
313980	12/29/2015	CAB15	CABLEVISION	15007480	CABLE SERVICES	134.95
313981	12/29/2015	CIN23	CINTAS FIRST AID & SAFETY #F69	15006426	FIRST AID SUPPLIES	443.85
313982	12/29/2015	CIT14	CITY OF PLAINFIELD	15008653	REPLACEMENT CHECK	550
313983	12/29/2015	CLE06	CLEVELAND TIRE	15007370	BRIDGESTONE/FIRESTONE TIRES	7572.68
313983	12/29/2015	CLE06	CLEVELAND TIRE	15008631	BRIDGESTONE/FIRESTONE TIRES	16797.79
313984	12/29/2015	COM00	COMCAST	15000177	CABLE SERVICES	91.8
313984	12/29/2015	COM00	COMCAST	15000544	CABLE SERVICES	180.57
313984	12/29/2015	COM00	COMCAST	15000665	BLANKET PO CABLE SERVICES	542.92
313984	12/29/2015	COM00	COMCAST	15001310	CABLES SERVICES FOR PUBLIC	109.27
313984	12/29/2015	COM00	COMCAST	15005017	BUSINESS INTERNET SERVICES	92.4
313984	12/29/2015	COM00	COMCAST	15006317	BUSINESS INTERNET SERVICE	149.43
313985	12/29/2015	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	15003399	LEGAL SERVICES	159.5
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.19
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008543	FRINGE BENEFITS	10946.84
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	2887.08
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	1778.7
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	1508.34
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	6789.55
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	250.39
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	5142.05
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	4518.93
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	3041.99
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	4442.23
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	767.45
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	3524.07
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	2718
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	11124.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	16972.47
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008605	Fringe benefits as of 12/31/15	1894.17
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	4376.06
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	1302.49
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	14521.13
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	1118.77
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	510.65
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	307.47
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	2049.64
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	4249.92
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	203.18
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	835.84
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	358.22
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	836.93
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	25.4
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	2465.68
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	7478.62
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	9223.22
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	2952.53
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	25.4
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	4961.44
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	4178.06
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	3023.25
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	355.57
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	552.02
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008694	Fringe Benefits	203.18
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	203.19
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	4329.96
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	25.4
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	4153.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	7446.56
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	2952.53
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	835.84
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	25.4
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	4249.93
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	307.48
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	1742.16
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	358.23
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	2049.65
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	14447.95
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	510.67
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	552.02
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	203.19
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	4884.91
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	1277.66
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	836.93
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	9158.05
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	1118.78
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	3005.98
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008699	Fringe Benefits	355.57
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	510.65
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	4249.91
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	4228.54
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	3023.26
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	552.03
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	25.4
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	2952.52
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	25.4
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	836.94
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	7478.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	203.18
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	4674.1
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	1462.97
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	835.85
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	2049.64
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	203.18
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	1118.77
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	1317.34
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	358.22
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	14578.15
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	307.47
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	355.57
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	4916.08
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008700	Fringe Benefits	9249.68
313986	12/29/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008716	Fringe as of 12/31/15	3672.33
313987	12/29/2015	CRA34	CRANFORD DRAMATIC CLUB	15008658	REPLACEMENT CHECK	575
313988	12/29/2015	CRE03	CREATIVE VISUAL SYSTEMS	15007793	TRAFFIC-VINYL SIGNAGE CUTTING	5190
313989	12/29/2015	CRO07	CROWN SPECIALTIES - TROPHYS	15008484	PLAQUE	290
313990	12/29/2015	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	291.7
313991	12/29/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	3770
313991	12/29/2015	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	910
313992	12/29/2015	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	10581
313993	12/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15008280	FINGER PRINT CARDS	90
313993	12/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15008280	FINGER PRINT CARDS	144
313993	12/29/2015	DIV18	DIV OF STATE POLICE STATE NJ	15008280	FINGER PRINT CARDS	180
313994	12/29/2015	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	15003893	YEARLY RECERTIFICATION FEE	169
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	14007584	Water Supply	3.99
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	14008467	Water Supply	3.99
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	82.07
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15000940	DRINKING WATER	3.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15001819	BOTTLE WATER/BLANKET	27.93
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	177.55
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	23.94
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15005629	NEW BLANKET	15.96
313995	12/29/2015	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	3.99
313996	12/29/2015	DUC01	DUCRET SCHOOL OF THE ARTS	15008578	2011 PRESERVE GRANT	7429.75
313997	12/29/2015	EAG07	EAGLE EQUIPMENT, INC.	15006330	VACON PARTS & SERVICE	536.66
313998	12/29/2015	ECO10	ECOLSCIENCES INC.	15008018	REFUND FOR PERMIT # 40174	800
313999	12/29/2015	EDO00	EDOH NGOZI	15008645	REPLACEMENT CHECK	65
314000	12/29/2015	ELI03	ELITE TRANSCRIPT INC	15003261	COURT REPORTING SERVICE	497.64
314001	12/29/2015	ELI17	ELIZABETH BOARD OF ED	15007724	REIMBURSEMENT OF NJ LIGHT RAP	40
314002	12/29/2015	ELI38	ELIZABETH PUBLIC LIBRARY	15006645	2015 LIBRARY GRANT	4000
314003	12/29/2015	ELI42	ELIZABETH US POSTMASTER	15008706	POSTAGE	2500
314004	12/29/2015	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	275
314005	12/29/2015	EPL00	EPLUS TECHNOLOGY INC	15008181	Barracuda Firewall	67774
314006	12/29/2015	EVE08	EVEREST INSTITUTE	15008657	REPLACEMENT CHECK	1066.66
314007	12/29/2015	FLA06	FLAGSHIP HEALTH SYSTEMS INC	15005184	2015 Flagship Dental Premiums	5737.08
314008	12/29/2015	FLO41	FLORIO & KENNY,LLP	15006713	LEGAL SERVICES	582
314009	12/29/2015	GAN01	GANN LAW BOOKS	15000859	SUBSCRIPTION RENEWAL	5379
314009	12/29/2015	GAN01	GANN LAW BOOKS	15008000	SUBSCRIPTION RENEWAL	1079
314010	12/29/2015	GAR29	GARWOOD AUTO PARTS CO	15007736	AUTO & LIGHT TRUCK PARTS	457.9
314010	12/29/2015	GAR29	GARWOOD AUTO PARTS CO	15007736	AUTO & LIGHT TRUCK PARTS	1207.87
314010	12/29/2015	GAR29	GARWOOD AUTO PARTS CO	15008570	AUTO & LIGHT TRUCK PARTS	1238.13
314011	12/29/2015	GAR30	GARWOOD BORO OF	15005766	CDBG GRANT	1978.8
314011	12/29/2015	GAR30	GARWOOD BORO OF	15005788	CDBG GRANT	846
314011	12/29/2015	GAR30	GARWOOD BORO OF	15008160	2015 Infrastructure Grant	30000
314012	12/29/2015	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	20.95
314012	12/29/2015	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	81.9
314012	12/29/2015	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	51.25
314012	12/29/2015	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	18.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314012	12/29/2015	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	86.84
314012	12/29/2015	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	85.46
314012	12/29/2015	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	545.04
314012	12/29/2015	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	478.13
314012	12/29/2015	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	754.15
314013	12/29/2015	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	15008486	pymt for A,Chuy	9244.91
314014	12/29/2015	HIL10	HILLSIDE TOWNSHIP OF	14007180	CDBG Grant	5776.37
314016	12/29/2015	HUD03	HUDSON CO COMMUNITY COLLEGE	15004359	CHGBK PER CHPT179 PL1968	2323.2
314017	12/29/2015	IDR01	IDROVO MAGALY	15008648	REPLACEMENT CHECK	160
314018	12/29/2015	ISL02	ISLAND TECH SERVICES, LLC	15008189	VEHICLE MOUNTING HARDWARE	1555
314019	12/29/2015	JAM00	JAMAR TECHNOLOGIES INC	15008300	TRAFFIC COUNTERS	2625
314020	12/29/2015	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180
314021	12/29/2015	JEW00	JEWEL ELECTRIC SUPPLY	15006026	BATTERIES	23.76
314022	12/29/2015	JWG00	J W GOODLIFFE & SON	15007662	LAB GASES CYLINDERS	183.25
314023	12/29/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	540
314023	12/29/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	633
314023	12/29/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	573
314023	12/29/2015	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	450
314024	12/29/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	925
314024	12/29/2015	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	925
314025	12/29/2015	KEN03	KENILWORTH BORO OF	15008161	2015 Infrastructure Grant	35000
314026	12/29/2015	KEN07	KENILWORTH HISTORICAL SOCIETY	15006855	2015 HEART GRANT RECIPIENT	1000
314027	12/29/2015	KON05	KONICA MINOLTA BUS SOLUTIONS	15006704	COPIER RENTALS	353.53
314028	12/29/2015	LAR04	LARRYS GENERATOR INC	15005058	ELECTRICAL REBUILDING	185.25
314029	12/29/2015	LAW18	LAWYERS DIARY AND MANUAL	15005162	LAWYER DIARY AND MANUAL	612
314030	12/29/2015	LEF01	LEFFERS BEVERLY MD	15005969	PROFESSIONAL SERVICES	8400
314030	12/29/2015	LEF01	LEFFERS BEVERLY MD	15005969	PROFESSIONAL SERVICES	1600
314031	12/29/2015	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	57.58
314032	12/29/2015	LEX06	LEXIS NEXIS	15000898	LAW BOOKS	72.27
314033	12/29/2015	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314033	12/29/2015	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	20
314033	12/29/2015	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	162.5
314034	12/29/2015	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	3228.88
314035	12/29/2015	MAP06	MAPLECREST AUTO MALL	15000943	NON WARRANTY SERVICE WORK	259.66
314036	12/29/2015	MET24	METALS USA	15008002	VARIOUS STEEL MATERIAL	3345.4
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	29.45
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	202.14
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	368.99
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	158.95
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	78.5
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	335.29
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	110
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	9.9
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15000437	VARIOUS EQUIPMENT REPAIR	243.97
314037	12/29/2015	MOB05	MOBILE LAWNMOWER SERVICE	15008404	STIHL BLOWER MODEL BG600	424.99
314038	12/29/2015	MOT10	MOTHER SETON RHS	15006858	2015 HEART GRANT RECIPIENT	750
314039	12/29/2015	MOT15	MOTIVATORS INC	15008150	Badge/Lanyard-UC STEP	557.25
314040	12/29/2015	MOU01	MOUNTAINSIDE BORO OF	15008162	2015 Infrastructure Grant	45000
314041	12/29/2015	MRI00	MRI SERVICES	15007360	SMALL ENGINE PARTS	983.97
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	109.06
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	6.56
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15000568	HARDWARE/RELATED ITEMS	445.8
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001583	INDUSTRIAL SUPPLIES/TOOLS	253.92
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15005388	INDUSTRIAL/MRO SUPPLIES-EQUIP.	543.72
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007107	TOOLS, METAL WORKING	760.3
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007107	TOOLS, METAL WORKING	124.08
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007197	HARDWARE/RELATED ITEMS	88.28
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007197	HARDWARE/RELATED ITEMS	484.8
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007787	HARDWARE/RELATED ITEMS	538.18
314042	12/29/2015	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007787	HARDWARE/RELATED ITEMS	740.91

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314043	12/29/2015	MUT05	MUTHUKA ESHBAN	15005391	PSYCHIATRIC SERVICES	4230.8
314044	12/29/2015	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005994	ENGINEERING SERVICES	8980.5
314045	12/29/2015	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	5620
314045	12/29/2015	NEW04	NEW HOPE FOUNDATION	15005669	15-ALC-114 New Hope Foundation	810
314046	12/29/2015	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	32
314046	12/29/2015	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	64
314046	12/29/2015	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	96
314046	12/29/2015	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	64
314046	12/29/2015	NEW76	NEWARK YMCA	14004905	TEMPORARY SHELTER	64
314047	12/29/2015	NEW78	NEWMAN SIGNS	15008148	APPLICATION TAPE 36" X 100 YDS	617
314048	12/29/2015	NIE13	NIELSEN GLORIA	15007816	REFUND FOR PERMIT # 4562	400
314049	12/29/2015	NJA27	NJ ASSN/COUNTY ADJUSTERS	15001689	MEETING FEES	40
314050	12/29/2015	NJC31	NJ CTY SUPERINTENDENTS ASSN	15008435	Membership	250
314051	12/29/2015	NJD1F	NJ DEPT OF HEALTH OFFICE OF	15008110	R. Berns Health Lic. Renewal	50
314052	12/29/2015	NJD59	NJ DIV OF MOTOR VEHICLES	15006402	NJ MVC FEES	120
314053	12/29/2015	NJH09	NJ HOUSING & MORTGAGE FINANCE	15008428	computer software support	4500
314053	12/29/2015	NJH09	NJ HOUSING & MORTGAGE FINANCE	15008428	computer software support	6750
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	480
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	14007293	OVERHEAD DORR REPAIR	1095
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	375
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	1000
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	505
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	820
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	1280
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	375
314054	12/29/2015	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	640
314055	12/29/2015	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	3298
314056	12/29/2015	NPA01	N.P. ATLAS,LLC.	15008414	REFUND FOR PERMIT # 39663	6000
314057	12/29/2015	OFF19	OFFICE NEEDS	15000432	TONER	275.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314058	12/29/2015	PLA07	PLAINFIELD CITY OF	15007603	2015 GREENING GRANT	5970
314059	12/29/2015	PLA17	PLAINFIELD PUBLIC LIBRARY	15008175	2016 UNION COUNTY HISTORY	1500
314060	12/29/2015	PRI49	PRIMEPOINT LLC	15005347	PAYROLL SERVICES	13128.3
314061	12/29/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	886.89
314061	12/29/2015	PUB04	PUBLIC SERV ELEC & GAS	15003907	ELECTRIC CHARGES BLANKET	83.14
314062	12/29/2015	PUB30	PUBLIC PARTNERSHIP, LLC	15008652	REPLACEMENT CHECK	95
314063	12/29/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	2122.3
314063	12/29/2015	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	112.44
314064	12/29/2015	RAH02	RAHWAY CITY OF	15005791	CDBG GRANT	12462.96
314064	12/29/2015	RAH02	RAHWAY CITY OF	15008655	REPLACEMENT CHECK	18014.13
314065	12/29/2015	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	4765.3
314066	12/29/2015	REE05	REEVES REED ARBORETUM	15008177	2016 UNION COUNTY HISTORY	1875
314067	12/29/2015	RIC47	RICOH USA INC	15002432	Copier Lease	57.22
314067	12/29/2015	RIC47	RICOH USA INC	15002432	Copier Lease	300
314067	12/29/2015	RIC47	RICOH USA INC	15002432	Copier Lease	15.45
314068	12/29/2015	ROO04	ROOF MANAGEMENT	15001202	ROOFING MAINT AND REPAIR SERV.	14918.76
314068	12/29/2015	ROO04	ROOF MANAGEMENT	15001202	ROOFING MAINT AND REPAIR SERV.	17488.48
314068	12/29/2015	ROO04	ROOF MANAGEMENT	15001202	ROOFING MAINT AND REPAIR SERV.	4617.41
314069	12/29/2015	ROS04	ROSELLE BORO OF	14006668	CDBG Grant	24500
314069	12/29/2015	ROS04	ROSELLE BORO OF	15005775	CDBG GRANT	9794.75
314070	12/29/2015	ROS10	ROSELLE PARK BORO OF	15005800	CDBG GRANT	7424.86
314071	12/29/2015	ROS52	ROSELLE PUBLIC LIBRARY	15006657	2015 LIBRARY GRANT	3972
314072	12/29/2015	RUT17	RUTGERS UNIV CONTINUING EDUCA	15008659	REPLACEMENT CHECK	129
314073	12/29/2015	SAL12	SALVATION ARMY SHELTER	15008643	REPLACEMENT CHECK	4368
314074	12/29/2015	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	1870.22
314075	12/29/2015	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	98.52
314076	12/29/2015	SEN11	SENTRY COURT REPORTING &	15008514	TRANSCRIPT	1269.75
314077	12/29/2015	SHA41	SHARE CORPORATION	15008191	FREIGHT CHARGES	45.74
314078	12/29/2015	SHO12	SHOPRITE SUPERMARKETS	15007487	GROCERIES	156.3
314079	12/29/2015	SOM10	SOMERSET FEED & GRAIN	15000298	SHAVINGS/MISC SUPPLIES	143.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314080	12/29/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	1946.94
314080	12/29/2015	SOM31	SOMERSET TIRE SERVICE, INC	15006246	BRIDGESTONE TIRES	379.96
314080	12/29/2015	SOM31	SOMERSET TIRE SERVICE, INC	15008595	TIRES AND TUBES ALL	1512.86
314081	12/29/2015	SPE44	SPECTROTEL	15001230	Spectrotel-Service Blanket	493.49
314082	12/29/2015	SPR34	SPRINGPOINT SENIOR LIVING	15008654	REPLACEMENT CHECK	255
314083	12/29/2015	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	34.75
314084	12/29/2015	SUB31	SUBURBAN PROPANE	15002104	PROPANE	147.18
314085	12/29/2015	SUN10	SUNRISE HOUSE FOUNDATION	15008662	REPLACEMENT CHECK	2679
314086	12/29/2015	SUP03	SUPLEE CLOONEY & CO	15008629	Audit Fees	15150
314087	12/29/2015	SWA09	SWANA NEW JERSEY CHAPTER	15008660	REPLACEMENT CHECK	125
314088	12/29/2015	TER04	TERRILL ROAD BIBLE CHAPEL	15007098	REFUND FOR PERMIT # 4556	1480
314089	12/29/2015	TRE71	TRENT JOAQUIN	15008200	AWARD WINNER FOR ART OUTSIDE	200
314090	12/29/2015	TRI15	TRIMALAWN EQUIPMENT INC.	15000939	OEM KAWASAKI PARTS	534.21
314091	12/29/2015	TRI23	TRINITAS HOSPITAL	15006604	CLINICIAN/CHILD ADVOCACY CTR	1340.03
314092	12/29/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15006132	FUEL SIGHT MAINTENANCE	7791.99
314092	12/29/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15008067	FUEL SITE MAINTENANCE	17932.97
314092	12/29/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15008068	FUEL SITE MAITENANCE PARTS	1274.2
314092	12/29/2015	TSL00	T SLACK ENVIRONMENTAL SERVICES	15008330	FUEL SITE MAINTENANCE PARTS	19371
314093	12/29/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	218.74
314093	12/29/2015	TUR09	TURNOUT FIRE & SAFETY INC	15005904	UNIFORM SERVICES	448.55
314094	12/29/2015	TWE03	20/20 BIORESPONSE	15008454	BIOCHECK POWDER TEST KIT	708.5
314095	12/29/2015	TYL05	TYLER TECHNOLOGIES INC	15008120	SOFTWARE SUPPORT RENEWAL	14000
314096	12/29/2015	UCC21	UNION COUNTY COLLISION, LLC	15007645	Auto Collision Repair	437.82
314097	12/29/2015	UNI2N	UPS	15001045	BLANKET PO - SHIPPING FEES	19.22
314098	12/29/2015	UNI4Q	UNION COUNTY ASSESSORS ASSOC	15008661	REPLACEMENT CHECK	70
314099	12/29/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	822
314099	12/29/2015	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1766
314100	12/29/2015	VAV02	VAVARRO MARCO	15008413	REFUND FOR PERMIT #4559	600
314101	12/29/2015	VER07	VERIZON WIRELESS	15000588	DATA CARD SERVICE	392.34
314101	12/29/2015	VER07	VERIZON WIRELESS	15005411	BLANKET PO- WIRELESS SERVICE	285.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314101	12/29/2015	VER07	VERIZON WIRELESS	15005690	CELL PHONES	447.04
314101	12/29/2015	VER07	VERIZON WIRELESS	15008187	CELLULAR PHONE SERVICE/BLANKET	1033.54
314102	12/29/2015	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	1965.41
314103	12/29/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	219.16
314103	12/29/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	244.99
314103	12/29/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	95.7
314103	12/29/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	73.99
314103	12/29/2015	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	64.3
314104	12/29/2015	VIS12	VISUAL ARTS CENTER OF NJ	15008179	2016 UNION COUNTY HISTORY	1500
314105	12/29/2015	VIS17	VISTAZO HISPANO NEWSPAPER	15008644	REPLACEMENT CHECK	240
314106	12/29/2015	WAT55	WATSON LYDIA	15008201	AWARD WINNER FOR ART OUTSIDE	200
314107	12/29/2015	WBM00	W B MASON	15000643	OFFICE SUPPLIES	481.25
314107	12/29/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	1049.43
314107	12/29/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	138.58
314107	12/29/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	306.94
314107	12/29/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	2855.3
314107	12/29/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	2410.8
314107	12/29/2015	WBM00	W B MASON	15004659	OFFICE SUPPLIES	1609.29
314107	12/29/2015	WBM00	W B MASON	15008114	FELLOWES POWERSHRED 74C	231.26
314107	12/29/2015	WBM00	W B MASON	15008217	Supplies	167.16
314107	12/29/2015	WBM00	W B MASON	15008235	Supplies	275.28
314107	12/29/2015	WBM00	W B MASON	15008258	OFFICE SUPPLIES	346.63
314108	12/29/2015	WBM01	WB MASON	15008038	BLANKET PO/BOTTLED WATER	53.8
314108	12/29/2015	WBM01	WB MASON	15008051	BOTTLE WATER	41.09
314108	12/29/2015	WBM01	WB MASON	15008077	BOTTLED WATER	23.74
314109	12/29/2015	WES38	WESTFIELD HISTORICAL SOCIETY	15008207	2016 UNION COUNTY HISTORY	1725
314110	12/29/2015	WES62	WESTFIELD LEADER / THE TIMES	15008453	ELECTION ADVERTISING	468
314111	12/29/2015	XPE01	XPEDX	14008924	XEROX MAP COPIER PAPER	185.54
314112	12/29/2015	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	60.63
1123	12/30/2015	COU48	COUNTY OF UNION-UCPO LAW ENF.	15008447	TRANSFER OF FUNDS	2428.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1469	12/30/2015	ATL42	ATLANTIC TACTICAL	15007947	TRAINING SUPPLIES	414.5
1470	12/30/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008610	TRANSFER OF FUNDS	37230
1471	12/30/2015	EAG02	EAGLE POINT GUN SHOP	14008323	FIREARMS TARGETS	1328.08
1472	12/30/2015	WBM00	W B MASON	15007943	OFFICE SUPPLIES	506.25
1472	12/30/2015	WBM00	W B MASON	15007946	OFFICE SUPPLIES	335.52
1701	12/30/2015	EAG02	EAGLE POINT GUN SHOP	15003751	AMMUNITION	3722.64
1702	12/30/2015	KEA09	KEAN UNIVERSITY CAMPUS	13009212	PERSONNEL REIMBURSEMENT	1680.57
1703	12/30/2015	LAN15	LANIGAN ASSOCIATES	15007637	BODY ARMOR & CARRIERS	3242.25
1704	12/30/2015	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	868.99
1739	12/30/2015	CAY00	CAYMAN CHEMICAL CO INC	15007783	DRUGS, LABORATORY	144
1740	12/30/2015	JHB02	J & H BERGE/THE LABMART	15001734	GLOVES	477.51
1741	12/30/2015	PAI03	PAIGE CO THE	15008344	BANKER BOXES	928.65
1742	12/30/2015	QIA00	QIAGEN, INC	14009496	LABORATORY SUPPLIES	217.16
1742	12/30/2015	QIA00	QIAGEN, INC	14009496	LABORATORY SUPPLIES	911.05
1742	12/30/2015	QIA00	QIAGEN, INC	15007235	LABORATORY SUPPLIES	475.99
1743	12/30/2015	SIG11	SIGMA-ALDRICH	14005638	DRUGS, LABORATORY	242.18
2472	12/30/2015	ATT00	ATTORNEY GEN LAW ENFORCE FORF	15007878	3RD QTR FORFEITURE DIST 2015	785.2
2473	12/30/2015	HER57	HERMAN CARL J.,ESQ	15008308	RETURN OF MONEY, SP#151-15	3500
2474	12/30/2015	KEA09	KEAN UNIVERSITY CAMPUS	13006100	FORFEITURE DISTRIBUTION	153.9
2474	12/30/2015	KEA09	KEAN UNIVERSITY CAMPUS	15006141	2ND QTR FORFEITURE DIST 2015	635.05
2475	12/30/2015	ROS16	ROSELLE POLICE DEPT	15007880	3RD QTR FORFEITURE DIST 2015	2245.75
314113	12/31/2015	1TH08	THOMPSON RICHARD	15007989	CONFERENCE REIMBURSEMENT	134.92
314113	12/31/2015	1TH08	THOMPSON RICHARD	15007989	CONFERENCE REIMBURSEMENT	171.56
314113	12/31/2015	1TH08	THOMPSON RICHARD	15007989	CONFERENCE REIMBURSEMENT	449.9
314114	12/31/2015	1TR12	TRUJILLO JESSICA HSS1	15008358	REIMBURSEMENT	145.71
314115	12/31/2015	COU61	COUNTY OF UNION - CURRENT ACCT	15008738	JOBS IN BLUE - DECEMBER 2015	19591.89
314116	12/31/2015	SUP03	SUPLEE CLOONEY & CO	14004768	AUDITING SERVICES	21950
314117	12/31/2015	TUR23	TURUL BOOKBINDERY INC	15007530	DEED BOOK REPAIRS	3225
314118	12/31/2015	PIN06	PINO CONSULTING GROUP INC	15008676	ARRA CREDIT	52296
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	134.55
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	482.51
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1953.64
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	680
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3370
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	16000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	356.74
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	510

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2630
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	316.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
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0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	31500
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	217.87
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7500
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	364.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	170
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	74.88
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	293.79
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	57.37
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	417.4
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	184.31
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1169.98
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1275
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1668.65
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	473.19
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	367.51
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	246.86
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375